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
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Reporting Quarter:		July 1, 2024 - September 30, 2024

Fiscal Year	Contract Number	N(ew)/ C(hange)/ R(e-establishment)	Vendor Name	Current FY Amount	Contract Term From	Contract Term To	Description of goods/services
2025	CN-00051141-01	C	University of Wisconsin - Milwaukee	$ 8,000.00	7/1/2024	6/30/2025	PCM - Supplies and Services
2025	CN-00073245	C	Waiyash, LLC	$ -	7/1/2024	7/31/2032	RealEstateLease
2023	CN-00078153	C	Siemens Medical Solutions USA Incorporated	$ 24,176.00	3/21/2023	3/15/2028	PCM - Supplies and Services
2025	CN-00080232	C	Vargas Group Inc	$ 3,449,696.00	7/2/2024	6/30/2025	PCM - Supplies and Services
2024	CN-00081693	C	Procurement Partners Holdings LLC	$ -	1/22/2024	4/22/2027	PCM - Supplies and Services
2025	CN-00082004	C	BRI Parent Inc / Benefit Resource LLC	$ 3,000.00	12/31/2024	12/31/2025	PCM - Supplies and Services
2025	CN-00083273	N	Elsie Management Inc	$ 77,500.00	9/14/2024	9/15/2024	PCM - Events
2024	CN-00084093	C	Nlumn LLC	$ 30,000.00	4/12/2024	4/12/2026	PCM - Supplies and Services
2025	CN-00084516	N	Targa Parent Holdings LLC	$ 37,290.00	7/3/2024	8/7/2027	PCM - Supplies and Services
2024	CN-00084762	C	McMaster-Carr Supply Company	$ 7,000,000.00	6/18/2024	1/8/2026	PCM - Supplies and Services
2025	CN-00084970	N	Kit Check /Bluesight Inc	$ 352,000.00	7/1/2024	7/1/2027	PCM - Supplies and Services
2025	CN-00085105	N	Redsail Technologies LLC	$ 30,000.00	7/3/2024	6/30/2025	PCM - Supplies and Services
2025	CN-00085815	N	Thorn Run Partners	$ 59,851.00	9/1/2024	2/28/2025	PCM - Supplies and Services
2025	CN-00086089	N	PFM Financial Advisors LLC	$ 1,808,000.00	7/4/2024	6/30/2030	PCM - Supplies and Services
2020	RS-00038588-02	C	Trustees of Boston University	$ 32,926.00	1/28/2020	11/30/2024	Research - Subcontractor
2025	RS-00060403	C	Trustees of Columbia University in the City of New York	$ -	7/3/2024	12/23/2024	Research - Subcontractor
2024	RS-00060472	C	University of Missouri	$ 79,500.00	6/1/2024	5/31/2025	Research - Subcontractor
2024	RS-00060510	C	Regents of the University of California Los Angeles	$ 172,081.00	7/1/2023	12/23/2024	Research - Subcontractor
2025	RS-00060659	C	University of Memphis	$ 20,000.00	9/5/2024	9/4/2025	Research - Subcontractor
2025	RS-00060749	C	University of Colorado - Boulder	$ 66,415.00	9/5/2024	9/4/2025	Research - Subcontractor
2024	RS-00060855	N	Georgia Institute of Technology	$ 75,000.00	2/1/2024	1/31/2025	Research - Subcontractor
2024	RS-00060856	N	University of Arkansas	$ 67,792.00	1/1/2024	12/31/2024	Research - Subcontractor
2025	CN-00009421	C	GE Healthcare	$ 34,672.75	7/1/2024	9/30/2024	PCM - Supplies and Services
2025	CN-00053117-01	C	Mobile Care Foundaton	$ 106,200.00	7/1/2024	6/30/2025	PCM - Equipment
2025	CN-00076691	C	Forte Research Systems / Advarra Technology Solutions Inc	$ 91,500.00	7/11/2024	10/31/2024	PCM - Software
2024	CN-00078383	C	Gallup Inc	$ 10,492.00	9/1/2023	8/31/2024	PCM - Supplies and Services
2024	CN-00080212	C	Altius Sports Partners LLC	$ 308,000.00	7/18/2023	6/30/2026	PCM - Supplies and Services
2025	CN-00080477	C	SHI International Corporation	$ 187,500.00	7/1/2024	6/30/2025	PCM - Supplies and Services
2025	CN-00081187	C	Genuine Parts Company / NAPA Auto Parts	$ -	7/8/2024	9/6/2024	PCM - Supplies and Services
2024	CN-00083548	N	OSF Multi-Specialty Group	$ 30,000.00	6/27/2024	6/26/2025	PCM - Supplies and Services
2025	CN-00084130	N	Invisalert Solutions Inc	$ 122,130.00	7/9/2024	7/9/2027	PCM - Supplies and Services
2024	CN-00084908	N	Emma Incorporated	$ 94,885.40	5/6/2024	5/5/2025	PCM - Supplies and Services
2025	CN-00085023	N	Overseas Educational Corporation	$ 50,000.00	7/10/2024	6/30/2025	PCM - Supplies and Services
2025	CN-00085095	N	Minnesota Public Radio	$ 61,118.00	7/9/2024	6/30/2025	PCM - Supplies and Services
2025	CN-00085207	N	Katholieke Universiteit Leuven (KU Leuven)	$ 250,000.00	7/10/2024	6/30/2029	PCM - Affiliation Agreements
2025	CN-00085307	N	Progressive Agriculture Foundation	$ 20,000.00	7/8/2024	9/14/2025	PCM - Supplies and Services
2025	CN-00085561	N	Healthcare Financial Management Assn(HFMA)	$ 96,720.00	7/10/2024	4/30/2028	PCM - Supplies and Services
2025	CN-00085574	N	TransLoc Inc	$ 63,070.00	7/10/2024	7/10/2025	PCM - Supplies and Services
2025	CN-00085637	N	Dance Works Inc/Pentacle	$ 20,000.00	9/4/2024	9/7/2024	PCM - Events
2025	CN-00085700	C	Airgas Inc	$ -	7/1/2024	6/30/2029	PCM - Supplies and Services
2025	CN-00085791	N	David Lieberman Artists Representatives Inc	$ 40,000.00	9/13/2024	9/13/2024	PCM - Events
2025	CN-00085805	N	Squonk Opera Incorporated	$ 28,500.00	9/6/2024	9/6/2024	PCM - Events
2025	CN-00085812	N	Baylor Research Institute/Baylor Scott & White Research Inst	$ 105,440.00	7/11/2024	6/30/2025	PCM - Supplies and Services
2025	CN-00085902	N	Covenant Harbor Bible Camp,	$ 55,637.00	8/21/2024	8/23/2024	PCM - Supplies and Services
2025	CN-00085920	N	Intelligent Video Solutions LLC	$ 97,501.00	7/11/2024	7/11/2029	PCM - Software

2025	CN-00086010	N	FoodFinder Inc	$	206,440.00	7/1/2024	6/30/2026	PCM - Supplies and Services
2025	CN-00086014	N	Time of Day Media LLC	$	43,000.00	7/10/2024	12/31/2024	PCM - Supplies and Services
2025	CN-00086022	N	Attain Consulting Group LLC/Attain Partners	$	42,713.00	7/11/2024	6/30/2025	PCM - Supplies and Services
2025	CN-00086024	N	Attain Consulting Group LLC/Attain Partners	$	73,250.00	7/11/2024	6/30/2025	PCM - Supplies and Services
2025	CN-00086064	N	Jagiellonian University	$	500,000.00	7/10/2024	7/31/2029	PCM - Affiliation Agreements
2025	CN-00086088	N	Shearwater International Inc	$	188,245.00	7/8/2024	5/31/2027	PCM - Supplies and Services
2025	CN-00086090	N	Acacia Financial Group Inc	$	1,830,000.00	7/8/2024	6/30/2030	PCM - Supplies and Services
2025	CN-00086098	N	City of Champaign	$	62,395.73	7/1/2024	6/30/2025	PCM - Supplies and Services
2025	CN-00086153	N	Revelio Labs Inc	$	20,000.00	7/8/2024	7/8/2025	PCM - Software
2025	CN-00086155	N	Thorn Run Partners	$	38,650.00	7/11/2024	6/30/2025	PCM - Supplies and Services
2025	CN-00086186	N	Dakontronics Inc	$	29,400.00	7/12/2024	6/30/2025	PCM - Supplies and Services
2019	RS-00035372-04	C	University of Arizona	$	-	6/25/2019	6/24/2025	Research - Subcontractor
2019	RS-00035682-03	C	Trustees of the University of Pennsylvania	$	-	6/25/2019	6/24/2025	Research - Subcontractor
2025	RS-00035932-06	C	Arizona State University	$	10,000.00	7/3/2024	6/24/2025	Research - Subcontractor
2024	RS-00038429-06	C	Illinois Institute of Technology	$	72,000.00	4/10/2024	4/9/2025	Research - Subcontractor
2021	RS-00043319-01	C	Ohio State University	$	-	3/31/2021	3/7/2025	Research - Subcontractor
2023	RS-00060046	C	University of California Lawrence Berkeley National Laboratory	$	-	12/22/2022	12/31/2024	Research - Subcontractor
2023	RS-00060394	C	Institute of Biochemestry and Biophysics Polish Academy of Sciences	$	-	2/1/2023	7/30/2024	Research - Subcontractor
2025	RS-00060443	C	California Institute of Technology	$	279,895.00	7/15/2024	7/14/2025	Research - Subcontractor
2025	RS-00060491	C	Trustees of the University of Pennsylvania	$	199,950.00	7/15/2024	7/14/2025	Research - Subcontractor
2024	RS-00060525	C	Pennsylvania State Univeristy	$	-	8/15/2023	8/14/2025	Research - Subcontractor
2024	RS-00060604	C	John Hopkins University	$	47,820.00	6/1/2024	5/31/2025	Research - Subcontractor
2023	RS-00060691	C	Advanced BioScience Laboratories Inc	$	564,446.00	6/1/2023	5/31/2025	Research - Subcontractor
2024	RS-00060696	C	Rutgers The State University of New Jersey	$	22,372.00	1/1/2024	9/30/2025	Research - Subcontractor
2024	RS-00060857	N	Trustees of Indiana University	$	100,000.00	10/1/2023	9/30/2024	Research - Subcontractor
2025	CN-00029624	C	Baker & McKenzie LLP	$	-	7/19/2024	1/2/2027	PCM - Supplies and Services
2025	CN-00038546-01	C	Springshare LLC	$	14,500.00	9/1/2024	8/31/2025	PCM - Software
2025	CN-00043871	C	HCTec Partners, LLC	$	970,000.00	8/1/2024	7/31/2025	PCM - Other
2023	CN-00073983	C	Champaign County	$	65,000.00	8/1/2022	7/31/2025	PCM - Supplies and Services
2025	CN-00081436	C	Bailey Edward Design Inc	$	39,000.00	7/17/2024	5/1/2026	Capital - Amendments
2025	CN-00082642	N	900 Hotel Venture/Four Seasons Hotel Chicago	$	58,187.50	7/21/2024	8/17/2024	PCM - Supplies and Services
2025	CN-00082901	N	United Mechanical Group Inc	$	352,130.00	7/17/2024	5/22/2024	Capital - Contracts
2025	CN-00084335	C	Gensler Architecture Design & Planning PC	$	-	7/15/2024	6/30/2025	Capital - Contracts
2025	CN-00084689	C	Mode Architects, P.C.	$	-	7/15/2024	6/30/2025	Capital - Contracts
2025	CN-00084748	N	GILBANE BUILDING COMPANY	$	769,895.00	7/17/2024	5/31/2025	Capital - Contracts
2025	CN-00084846	N	PRVN CONSULTANTS INCORPORATED	$	2,424,000.00	7/15/2024	12/29/2028	Capital - Contracts
2025	CN-00084950	C	Johnson Lasky Kindelin Architects Inc	$	55,980.00	7/15/2024	4/1/2026	Capital - Amendments
2025	CN-00085118	N	Rush University Medical Center	$	37,600.00	7/15/2024	7/30/2024	PCM - Supplies and Services
2024	CN-00085265	C	Broeren Russo Builders, Inc.	$	22,227.54	5/20/2024	2/18/2026	CapitalChangeOrder
2024	CN-00085266	C	Broeren Russo Builders, Inc.	$	1,360.35	5/20/2024	2/18/2026	CapitalChangeOrder
2025	CN-00085440	C	AGAE Contractors Incorporated	$	(8,885.00)	7/17/2024	4/30/2026	CapitalChangeOrder
2025	CN-00085455	C	AGAE Contractors Incorporated	$	4,030.89	7/17/2024	4/30/2026	CapitalChangeOrder
2025	CN-00085488	N	Sebia, Inc	$	580,000.00	7/16/2024	7/16/2029	PCM - Supplies and Services
2025	CN-00085499	C	FH Paschen SN Nielsen & Associates LLC	$	526.74	7/17/2024	12/15/2025	CapitalChangeOrder
2025	CN-00085500	C	FH Paschen SN Nielsen & Associates LLC	$	(814.47)	7/17/2024	12/15/2025	CapitalChangeOrder
2025	CN-00085501	C	FH Paschen SN Nielsen & Associates LLC	$	48,740.12	7/17/2024	12/15/2025	CapitalChangeOrder
2025	CN-00085502	C	FH Paschen SN Nielsen & Associates LLC	$	5,189.09	7/17/2024	12/15/2025	CapitalChangeOrder
2025	CN-00085504	C	FH Paschen SN Nielsen & Associates LLC	$	18,637.54	7/17/2024	12/15/2025	CapitalChangeOrder
2025	CN-00085547	C	AGAE Contractors Incorporated	$	6,007.32	7/17/2024	9/21/2026	CapitalChangeOrder
2025	CN-00085548	C	AGAE Contractors Incorporated	$	1,878.03	7/17/2024	9/21/2026	CapitalChangeOrder
2025	CN-00085549	C	AGAE Contractors Incorporated	$	8,599.96	7/17/2024	9/21/2026	CapitalChangeOrder
2025	CN-00085550	C	AGAE Contractors Incorporated	$	8,469.77	7/17/2024	9/21/2026	CapitalChangeOrder
2025	CN-00085551	C	AGAE Contractors Incorporated	$	(3,549.49)	7/17/2024	9/21/2026	CapitalChangeOrder
2025	CN-00085552	C	AGAE Contractors Incorporated	$	(204.76)	7/17/2024	9/21/2026	CapitalChangeOrder
2025	CN-00085553	C	AGAE Contractors Incorporated	$	1,212.63	7/15/2024	9/21/2026	CapitalChangeOrder
2025	CN-00085674	C	FH Paschen SN Nielsen & Associates LLC	$	6,208.51	7/15/2024	6/9/2025	CapitalChangeOrder
2025	CN-00085675	C	FH Paschen SN Nielsen & Associates LLC	$	11,573.86	7/15/2024	6/9/2025	CapitalChangeOrder
2025	CN-00085678	C	FH Paschen SN Nielsen & Associates LLC	$	8,895.02	7/15/2024	6/9/2025	CapitalChangeOrder
2025	CN-00085679	C	FH Paschen SN Nielsen & Associates LLC	$	92,955.44	7/15/2024	6/9/2025	CapitalChangeOrder
2024	CN-00085733	C	Grunloh Construction Inc	$	1,832.52	6/13/2024	12/2/2026	CapitalChangeOrder

2024	CN-00085734	C	Grunloh Construction Inc	$	1,297.80	6/13/2024	12/2/2026	CapitalChangeOrder
2024	CN-00085736	C	Potter Electric Services Incorporated	$	12,309.76	6/13/2024	4/20/2027	CapitalChangeOrder
2025	CN-00085737	C	FH Paschen SN Nielsen & Associates LLC	$	-	7/15/2024	6/9/2025	CapitalChangeOrder
2025	CN-00085739	C	FH Paschen SN Nielsen & Associates LLC	$	324.45	7/15/2024	6/9/2025	CapitalChangeOrder
2025	CN-00085741	C	FH Paschen SN Nielsen & Associates LLC	$	7,263.74	7/15/2024	6/9/2025	CapitalChangeOrder
2025	CN-00085742	C	FH Paschen SN Nielsen & Associates LLC	$	1,169.20	7/15/2024	6/9/2025	CapitalChangeOrder
2025	CN-00085743	C	FH Paschen SN Nielsen & Associates LLC	$	11,528.25	7/15/2024	6/9/2025	CapitalChangeOrder
2025	CN-00085744	C	FH Paschen SN Nielsen & Associates LLC	$	1,688.36	7/15/2024	6/9/2025	CapitalChangeOrder
2025	CN-00085748	C	FH Paschen SN Nielsen & Associates LLC	$	543.27	7/15/2024	6/9/2025	CapitalChangeOrder
2024	CN-00085760	C	Grnuloh Construction Inc	$	1,540.51	5/17/2024	2/12/2027	CapitalChangeOrder
2024	CN-00085763	C	Grnuloh Construction Inc	$	9,866.84	6/13/2024	2/12/2027	CapitalChangeOrder
2024	CN-00085764	C	Grnuloh Construction Inc	$	2,180.57	6/13/2024	2/12/2027	CapitalChangeOrder
2024	CN-00085765	C	Grnuloh Construction Inc	$	2,294.94	6/13/2024	2/12/2027	CapitalChangeOrder
2024	CN-00085766	C	Grnuloh Construction Inc	$	3,554.89	6/13/2024	2/12/2027	CapitalChangeOrder
2025	CN-00085799	C	FH Paschen SN Nielsen & Associates LLC	$	3,907.69	7/15/2024	6/9/2025	CapitalChangeOrder
2025	CN-00085800	C	FH Paschen SN Nielsen & Associates LLC	$	3,907.69	7/15/2024	6/9/2025	CapitalChangeOrder
2025	CN-00085858	C	AGAE Contractors Incorporated	$	28,121.00	7/15/2024	6/1/2026	CapitalChangeOrder
2025	CN-00085874	C	AGAE Contractors Incorporated	$	3,309.16	7/15/2024	9/16/2026	Capital - Contracts
2025	CN-00085875	C	AGAE Contractors Incorporated	$	2,439.22	7/15/2024	9/16/2026	Capital - Contracts
2025	CN-00085876	C	AGAE Contractors Incorporated	$	1,810.39	7/15/2024	9/16/2026	Capital - Contracts
2025	CN-00085877	C	AGAE Contractors Incorporated	$	11,572.05	7/15/2024	9/16/2026	Capital - Contracts
2024	CN-00085935	C	Broeren Russo Builders Inc	$	5,905.83	5/14/2024	2/18/2026	CapitalChangeOrder
2025	CN-00085944	C	AGAE Contractors Incorporated	$	6,228.41	7/15/2024	6/1/2026	CapitalChangeOrder
2024	CN-00085954	C	Williams Brothers Construction, Inc	$	7,086.43	6/24/2024	8/31/2024	CapitalChangeOrder
2024	CN-00085956	C	Williams Brothers Construction, Inc	$	2,513.24	6/24/2024	8/31/2024	CapitalChangeOrder
2025	CN-00085969	N	Safe Water and AIDS Project	$	40,000.00	7/21/2024	7/21/2025	PCM - Supplies and Services
2024	CN-00085976	C	Broeren Russo Builders Inc	$	4,578.53	6/25/2024	2/18/2026	CapitalChangeOrder
2023	CN-00086018	C	Poettker Construction Company	$	1,420.00	11/3/2022	12/19/2022	CapitalChangeOrder
2023	CN-00086021	C	Poettker Construction Company	$	3,850.48	11/3/2022	12/19/2022	CapitalChangeOrder
2025	CN-00086043	N	National Academy of Sciences	$	200,000.00	7/16/2024	12/31/2025	PCM - Sponsorship Agreements
2025	CN-00086105	N	iMotions Incorporated	$	34,540.00	9/1/2024	8/31/2027	PCM - Software
2022	CN-00086165	C	Obelander Electric Co	$	6,838.32	5/13/2022	12/19/2022	CapitalChangeOrder
2025	CN-00086170	N	Camp Profiles LLC/829 Studios	$	71,400.00	7/16/2024	6/30/2025	PCM - Supplies and Services
2025	CN-00086179	C	Grunloh Construction Inc	$	572.67	7/10/2024	8/22/2025	CapitalChangeOrder
2025	CN-00086200	C	Broeren Russo Builders Inc	$	35,068.82	7/12/2024	2/18/2026	CapitalChangeOrder
2025	CN-00086250	N	BCSI LLC / Franchesco's Ristorante	$	30,500.00	7/21/2024	9/28/2024	PCM - Events
2026	CN-00086251	N	College Health Services LLC/CampusWell	$	69,800.00	7/1/2025	6/30/2027	PCM - Supplies and Services
2025	CN-00086253	C	Commercial Builders Inc	$	7,028.95	7/16/2024	8/3/2026	CapitalChangeOrder
2025	CN-00086264	N	Lumivero LLC	$	32,118.00	7/19/2024	4/30/2027	PCM - Supplies and Services
2025	CN-00086267	N	McDonnell Boehnen Hulbert & Berghoff	$	250,001.00	7/10/2024	7/9/2034	PCM - Supplies and Services
2023	RS-00034348-06	C	University of Pennsylvania	$	-	6/1/2023	5/31/2025	Research - Grant
2025	RS-00036182-06	C	Pennsylvania State University	$	4,560.00	7/17/2024	11/30/2024	Research - Subcontractor
2025	RS-00038054-04	C	DePaul University	$	42,765.00	7/16/2024	4/9/2025	Research - Subcontractor
2025	RS-00038780-05	C	Bradley University	$	44,150.00	7/17/2024	4/9/2025	Research - Subcontractor
2025	RS-00039209-02	C	University of Alaska Fairbanks	$	-	7/17/2024	8/14/2025	Research - Subcontractor
2024	RS-00040886-02	C	University of Oklahoma	$	40,035.00	5/1/2024	4/30/2025	Research - Grant
2024	RS-00042199-04	C	Northwestern University	$	259,174.00	2/1/2024	1/31/2025	Research - Grant
2024	RS-00043669	C	Regents of the University of California	$	79,605.00	5/1/2024	4/30/2025	Research - Subcontractor
2023	RS-00043839-02	C	University of Chicago	$	-	5/1/2023	10/31/2024	Research - Grant
2023	RS-00043907-02	C	Saint Louis University	$	-	5/1/2023	10/31/2024	Research - Grant
2025	RS-00046988-01	C	Board of Trustees of Southern Illinois University	$	-	7/19/2024	8/30/2024	Research - Subcontractor
2025	RS-00047062-01	C	Xerion Advanced Battery Corporation	$	-	7/17/2024	7/31/2024	Research - Subcontractor
2022	RS-00047973-01	C	Boys & Girls Club of Chicago	$	-	2/1/2022	4/30/2025	Research - Contract
2023	RS-00048399	C	Carnegie Mellon University	$	83,965.00	4/1/2023	3/31/2025	Research - Subcontractor
2024	RS-00048497-01	C	Katherine Shaw Bethea Hospital	$	23,004.00	9/1/2023	8/31/2024	Research - Grant
2025	RS-00060143	C	Visage Energy Corporation	$	-	7/19/2024	9/30/2024	Research - Subcontractor
2025	RS-00060242	C	University of Texas - Austin	$	329,289.00	7/17/2024	2/28/2025	Research - Subcontractor
2025	RS-00060367	C	Concordia University Chicago	$	-	7/17/2024	8/30/2024	Research - Subcontractor
2024	RS-00060393-01	C	University of California - San Francisco	$	-	9/1/2023	8/31/2024	Research - Grant
2025	RS-00060457	C	North Carolina State University	$	68,081.00	7/17/2024	8/14/2025	Research - Subcontractor

2024	RS-00060505	C	Bradley University	$	1,565.00	1/16/2024	6/30/2024	Research - Subcontractor
2025	RS-00060711	C	Colorado State University	$	65,585.00	9/5/2024	9/4/2025	Research - Subcontractor
2024	RS-00060718	C	Georgia Institute of Technology	$	36,018.00	5/1/2024	4/30/2025	Research - Subcontractor
2025	RS-00060724	C	North Carolina State University	$	70,000.00	7/17/2024	12/31/2025	Research - Subcontractor
2024	RS-00060858	N	Ohio State University	$	131,983.00	8/15/2023	7/31/2024	Research - Subcontractor
2024	RS-00060859	N	Norwegian University of Life Sciences	$	87,111.11	9/1/2023	8/30/2024	Research - Subcontractor
2024	RS-00107036	N	Wabash General Hospital	$	145,000.00	9/1/2023	8/31/2024	Research - Grant
2025	CN-00039224-01	C	Greatland Corporation	$	301,476.00	11/20/2024	9/30/2026	PCM - Supplies and Services
2025	CN-00041858-02	C	TCPP LLC / TrustCommerce	$	-	7/26/2024	6/30/2025	PCM - Other
2022	CN-00044114-01	C	Weatherby Locums Inc	$	900,000.00	8/4/2021	8/3/2025	PCM - Supplies and Services
2025	CN-00056638	C	Watts Copy System Inc.	$	40,000.00	7/1/2024	6/30/2029	PCM - Equipment
2025	CN-00072862	C	Forte Research Systems / Advarra Technology Solutions Inc	$	-	7/23/2024	7/14/2025	PCM - Software
2023	CN-00074898	C	Macmillan Holdings LLC	$	24,000.00	6/20/2023	7/31/2027	PCM - Software
2025	CN-00079286	C	Nuance Communications Incorporated	$	882,360.00	7/28/2024	7/28/2029	PCM - Supplies and Services
2025	CN-00080809	C	Alcon Laboratories Inc/Alcon Vision LLC	$	-	7/24/2024	10/4/2024	PCM - Supplies and Services
2025	CN-00081700	N	Abiomed Incorporated	$	57,000.00	7/23/2024	7/23/2027	PCM - Supplies and Services
2025	CN-00082292	C	Attain Consulting Group LLC/Attain Partners	$	600,000.00	7/25/2024	11/30/2024	PCM - Supplies and Services
2025	CN-00083152	N	JOHNSON LASKY KINDELIN ARCHITECTS INC	$	-	7/26/2024	6/30/2026	Capital - Contracts
2025	CN-00083153	N	BAUER LATOZA STUDIO LTD	$	-	7/26/2024	6/30/2026	Capital - Contracts
2025	CN-00083154	N	BRUSH ARCHITECTS LLC	$	-	7/26/2024	6/30/2026	Capital - Contracts
2025	CN-00083155	N	REVIVE ARCHITECTURE LLC	$	-	7/26/2024	6/30/2026	Capital - Contracts
2025	CN-00083661	C	Gensler Architecture, Design and Planning, PC	$	519,238.00	7/22/2024	12/31/2025	Capital - Amendments
2025	CN-00084509	C	Carol Jean Winfery	$	24,000.00	8/1/2024	10/31/2024	PCM - Supplies and Services
2025	CN-00084622	N	SCOIR Inc	$	24,650.00	8/15/2024	8/14/2025	PCM - Software
2025	CN-00084764	N	Quality Mechanical Inc	$	1,039,000.00	7/22/2024	1/31/2026	Capital - Contracts
2024	CN-00085199	C	Commercial Builders Inc	$	18,624.28	5/16/2024	8/3/2024	CapitalChangeOrder
2025	CN-00085221	C	Boreen Russo Builders Inc	$	3,909.15	7/26/2024	4/22/2025	CapitalChangeOrder
2025	CN-00085398	C	AGAE Contractors Incorporated	$	10,791.55	7/22/2024	4/30/2026	CapitalChangeOrder
2025	CN-00085399	C	AGAE Contractors Incorporated	$	13,571.91	7/22/2024	4/30/2026	CapitalChangeOrder
2025	CN-00085400	C	AGAE Contractors Incorporated	$	18,346.46	7/22/2024	4/30/2026	CapitalChangeOrder
2025	CN-00085401	C	AGAE Contractors Incorporated	$	20,850.81	7/22/2024	4/30/2026	CapitalChangeOrder
2025	CN-00085402	C	AGAE Contractors Incorporated	$	3,649.24	7/22/2024	4/30/2026	CapitalChangeOrder
2025	CN-00085404	C	AGAE Contractors Incorporated	$	4,880.98	7/22/2024	4/30/2026	CapitalChangeOrder
2025	CN-00085406	C	AGAE Contractors Incorporated	$	4,327.70	7/22/2024	4/30/2026	CapitalChangeOrder
2025	CN-00085437	C	AGAE Contractors Incorporated	$	4,899.47	7/22/2024	4/30/2026	CapitalChangeOrder
2025	CN-00085439	C	AGAE Contractors Incorporated	$	2,598.18	7/22/2024	4/30/2026	CapitalChangeOrder
2024	CN-00085470	N	Chartis Group LLC	$	505,000.00	5/1/2024	7/31/2024	PCM - Supplies and Services
2025	CN-00085483	C	FH Paschen SN Nielsen & Associates LLC	$	3,893.40	7/26/2024	12/15/2025	CapitalChangeOrder
2025	CN-00085643	N	OSF Multi-Specialty Group	$	130,000.00	7/24/2024	6/26/2026	PCM - Supplies and Services
2025	CN-00085894	N	Goshen Education Consulting Inc.	$	22,050.00	7/25/2024	7/31/2027	PCM - Supplies and Services
2025	CN-00085989	C	AGAE Contractors Incorporated	$	10,963.02	7/22/2024	5/9/2027	CapitalChangeOrder
2025	CN-00085990	C	AGAE Contractors Incorporated	$	8,632.07	7/22/2024	5/9/2027	CapitalChangeOrder
2025	CN-00085991	C	AGAE Contractors Incorporated	$	12,112.80	7/22/2024	5/9/2027	CapitalChangeOrder
2024	CN-00086012	C	Gilbane Inc /Gilbane Building Company	$	252,000.00	6/26/2024	12/31/2025	Capital - Contracts
2025	CN-00086037	N	Nancie Ruder	$	99,490.00	7/24/2024	11/24/2024	PCM - Supplies and Services
2025	CN-00086094	C	AGAE Contractors Incorporated	$	47,958.04	7/22/2024	5/9/2027	CapitalChangeOrder
2025	CN-00086095	C	Industria Inc	$	1,592.89	7/22/2024	4/10/2026	CapitalChangeOrder
2025	CN-00086096	C	Industria Inc	$	8,246.70	7/22/2024	4/10/2026	CapitalChangeOrder
2025	CN-00086097	C	Industria Inc	$	5,698.41	7/22/2024	4/10/2026	CapitalChangeOrder
2025	CN-00086118	N	David Lieberman Artists Representatives Inc	$	42,000.00	10/4/2024	10/4/2024	PCM - Events
2024	CN-00086160	N	Iroquois County	$	24,203.34	1/1/2024	12/31/2024	PCM - Other
2025	CN-00086174	N	Donald Danforth Plant Science Center	$	97,000.00	7/24/2024	12/31/2025	PCM - Supplies and Services
2025	CN-00086178	N	Canto Inc	$	26,000.00	7/25/2024	6/30/2025	PCM - Supplies and Services
2025	CN-00086182	N	Compass Group USA, Inc.	$	500,000.00	7/16/2024	8/31/2024	PCM - Supplies and Services
2025	CN-00086188	C	Scale Construction Inc	$	8,131.67	7/22/2024	8/21/2026	Capital - Contracts
2025	CN-00086230	C	ExamSoft Worldwide, Inc.	$	14,413.20	7/21/2024	6/30/2026	PCM - Supplies and Services
2025	CN-00086257	C	Maman Corp	$	7,514.24	7/26/2024	1/30/2026	CapitalChangeOrder
2025	CN-00086285	C	Grunloh Construction Inc	$	450.99	7/19/2024	2/12/2027	CapitalChangeOrder
2024	CN-00086289	N	LaSalle County	$	64,072.52	1/1/2024	12/31/2024	PCM - Other
2025	CN-00086300	C	Grunloh Construction Inc	$	11,856.35	7/22/2024	2/12/2027	CapitalChangeOrder

2025	CN-00086305	C	Grunloh Construction Inc	$	13,474.89	7/22/2024	2/12/2027	CapitalChangeOrder
2025	CN-00086308	C	Grunloh Construction Inc	$	284.12	7/22/2024	2/12/2027	CapitalChangeOrder
2025	CN-00086329	N	University of Southern Indiana	$	25,000.00	12/15/2024	12/15/2024	PCM - Athletic Event Agreements
2025	CN-00086330	N	NextEra Energy Inc	$	66,000.00	7/24/2024	7/5/2025	PCM - Supplies and Services
2025	CN-00086339	N	Megan Gwen Boyd	$	-	7/23/2024	12/31/4000	PCM - Publishing
2025	CN-00086340	N	C Change Media LLC/Poets & Quants	$	360,831.00	7/25/2024	6/30/2025	PCM - Supplies and Services
2025	CN-00086341	N	Jamie Lee Andreson	$	-	7/23/2024	12/31/4000	PCM - Publishing
2025	CN-00086350	N	Bradley University	$	25,000.00	12/12/2024	12/12/2024	PCM - Athletic Event Agreements
2025	CN-00086360	N	Roger D. Billings Jr.	$	-	7/26/2024	12/31/4000	PCM - Publishing
2024	CN-00086366	N	Count of McLean	$	60,507.59	1/1/2024	12/31/2024	PCM - Other
2025	CN-00086376	N	BMore Virtual LLC	$	75,650.00	7/25/2024	7/5/2026	PCM - Software
2025	CN-00086377	N	City of Urbana	$	45,000.00	8/21/2024	8/20/2025	PCM - Supplies and Services
2025	CN-00086386	C	Commercial Builders Inc	$	(28,899.00)	7/24/2024	8/3/2026	CapitalChangeOrder
2025	CN-00086391	C	Commercial Builders Inc	$	6,970.53	7/24/2024	8/3/2026	CapitalChangeOrder
2025	CN-00086397	N	Ecologic Industries LLC	$	195,500.00	7/26/2024	6/30/2025	PCM - Supplies and Services
2025	CN-00086408	N	Learfield Sub LLC	$	32,500.00	7/25/2024	6/30/2025	PCM - Supplies and Services
2024	RS-00023942-02	C	Northwestern University	$	-	6/1/2024	8/1/2027	Research - Contract
2024	RS-00024006-02	C	University of Pittsburgh	$	-	6/1/2024	8/1/2027	Research - Contract
2024	RS-00039588-03	C	University of Utah	$	22,157.00	5/1/2024	4/30/2025	Research - Grant
2024	RS-00045377-02	C	Loyola University Chicago	$	148,361.00	4/1/2024	3/31/2025	Research - Contract
2024	RS-00045491-02	C	University of Chicago	$	153,143.00	4/1/2024	3/31/2025	Research - Contract
2024	RS-00045491-03	C	University of Chicago	$	153,143.00	4/1/2024	3/31/2025	Research - Contract
2024	RS-00060274-01	C	Temple University	$	-	9/1/2023	8/31/2024	Research - Grant
2024	RS-00060796-01	C	RTI International	$	79,999.78	3/1/2024	2/28/2025	Research - Grant
2024	RS-00107110	N	McGill Univ	$	8,640.00	9/1/2023	8/31/2024	Research - Grant
2025	CN-00013239	C	Parkland Police Department	$	16,000.00	8/16/2024	8/15/2025	PCM - Supplies and Services
2025	CN-00021926-05	C	Gregory Place, LLC	$	80,780.16	12/1/2024	11/30/2025	RealEstateLease
2020	CN-00043514-02	C	ClinicNote Inc	$	10,210.00	3/16/2020	8/15/2025	PCM - Software
2025	CN-00045639-01	C	Core Champaign Daniel, LLC	$	21,420.00	8/1/2024	8/31/2031	RealEstateLease
2021	CN-00049487-01	C	Basis Global Technologies Inc	$	650,000.00	8/17/2020	7/31/2025	PCM - Software
2022	CN-00049802-03	C	Anthony Travel LLC	$	-	7/6/2021	8/10/2025	PCM - Other
2022	CN-00052449	C	Vizient, Inc. / Aptitude, LLC	$	-	12/26/2021	12/31/2026	PCM - Healthcare Agreement
2025	CN-00052465	C	University of Chicago	$	-	7/31/2024	9/30/2026	PCM - Healthcare Agreement
2023	CN-00072434	C	Yokogawa Corporation of America	$	-	10/1/2022	5/31/2028	PCM - Software
2022	CN-00073351	C	Instructure Inc / Parchment LLC	$	205,845.13	6/30/2022	7/31/2026	PCM - Software
2024	CN-00079721	C	Village of Rantoul	$	45,000.00	7/20/2023	8/25/2025	PCM - Supplies and Services
2025	CN-00080062	C	CANNON CORPORATION / OWP/P CANNON DESIGN, INC.	$	(47,502.00)	7/30/2024	6/30/2028	PCM - Supplies and Services
2024	CN-00080254	C	IBD / Cascadia Cousulting	$	-	8/9/2023	6/30/2025	PCM - Supplies and Services
2025	CN-00081610	N	Abiomed Incorporated	$	75,000.00	7/30/2024	7/30/2027	PCM - Supplies and Services
2024	CN-00082446	C	Tusk Strategies LLC	$	780,000.00	12/13/2023	12/19/2025	PCM - Supplies and Services
2024	CN-00082697	C	Anna Marie Reed	$	5,000.00	1/4/2024	6/30/2025	PCM - Supplies and Services
2025	CN-00083857	N	Salesforce.com Inc	$	57,600.00	7/1/2024	6/30/2025	PCM - Supplies and Services
2025	CN-00084404	N	Common Application Incorporated	$	35,000.00	7/31/2024	6/30/2026	PCM - Supplies and Services
2025	CN-00084601	N	Covidien LP	$	75,000.00	7/29/2024	7/29/2029	PCM - Supplies and Services
2025	CN-00084691	N	Broeren Russo Builders, Inc.	$	192,064.00	7/31/2024	5/23/2025	Capital - Contracts
2024	CN-00084730	N	Chartis Group LLC	$	320,000.00	4/16/2024	7/27/2024	PCM - Supplies and Services
2025	CN-00084740	N	Common Application, Inc	$	85,000.00	8/1/2024	6/30/2026	PCM - Supplies and Services
2025	CN-00085603	C	Area Disposal Services, Inc	$	-	7/30/2024	7/31/2029	RealEstateLease
2025	CN-00085718	N	Pointcore Inc	$	69,760.00	8/1/2024	8/1/2027	PCM - Supplies and Services
2025	CN-00085905	N	Monique Rise Redeaux	$	52,000.00	7/29/2024	6/30/2025	PCM - Supplies and Services
2025	CN-00085995	N	Hope Centered Wellness Group	$	28,320.00	7/30/2024	5/22/2025	PCM - Supplies and Services
2025	CN-00086052	N	J & M Displays Inc	$	160,800.00	7/30/2024	6/30/2025	PCM - Supplies and Services
2025	CN-00086109	N	Advanced Digital Solutions Inc	$	20,784.00	7/30/2024	7/30/2028	PCM - Supplies and Services
2025	CN-00086201	N	Marcus Hotels Inc	$	29,730.00	8/3/2024	9/16/2024	PCM - Supplies and Services
2025	CN-00086217	N	Theodoros Tyrikos Ergas	$	23,920.00	7/30/2024	1/31/2026	PCM - Supplies and Services
2025	CN-00086227	N	Gallup Inc	$	61,500.00	9/1/2024	8/31/2025	PCM - Supplies and Services
2025	CN-00086255	N	Air Planning LLC	$	68,150.00	8/21/2024	8/22/2024	PCM - Supplies and Services
2025	CN-00086322	N	Clear Channel Outdoor Holdings Inc	$	99,930.00	7/30/2024	11/24/2024	PCM - Supplies and Services
2025	CN-00086371	N	Lily Shine Corp/China Training Program	$	95,000.00	7/29/2024	6/30/2025	PCM - Supplies and Services
2025	CN-00086382	N	Nlumn LLC	$	36,200.00	8/2/2024	8/2/2026	PCM - Supplies and Services

2025	CN-00086398	N	Social & Environmental Entrepreneurs (SEE) Inc	$	40,000.00	8/1/2024	6/30/2025	PCM - Supplies and Services
2025	CN-00086459	N	Crawford Murphy & Tilly Inc	$	60,500.00	7/29/2024	9/30/2027	PCM - Supplies and Services
2025	CN-00086488	N	VMock Incorporated	$	64,500.00	8/11/2024	8/10/2027	PCM - Supplies and Services
2025	CN-00086507	N	Surface 51 Incorporated	$	44,800.00	8/2/2024	10/2/2024	PCM - Supplies and Services
2025	CN-00086556	N	DCC Marketing LLC	$	70,000.00	8/2/2024	6/30/2025	PCM - Supplies and Services
2025	CN-00086557	N	Effingham County Extension Education Bldg Association	$	133,872.40	8/1/2024	6/30/2027	RealEstateLease
2025	CN-00086564	N	Amanda GMB Moreira	$	70,000.00	8/2/2024	8/2/2025	PCM - Supplies and Services
2025	CN-00086566	C	Southeast Service Corporation	$	803,956.75	8/3/2024	10/4/2024	PCM - Supplies and Services
2023	RS-00023938-03	C	Baystate Health (Baystate Medical Ctr)	$	-	7/1/2022	8/1/2027	Research - Contract
2024	RS-00043327-01	C	University of Pittsburgh	$	-	4/1/2024	3/31/2025	Research - Grant
2024	RS-00047653-01	C	Rush University Medical Center	$	75,339.00	5/1/2024	4/30/2025	Research - Grant
2024	RS-00048336-01	C	George Washington University	$	27,530.00	4/1/2024	3/31/2025	Research - Grant
2024	RS-00048471-01	C	Northern Illinois University	$	20,000.00	9/1/2023	8/31/2024	Research - Grant
2024	RS-00060206-01	C	Current	$	273,050.00	10/1/2023	7/31/2024	R_SpSvc
2024	RS-00060227-01	C	Columbia University	$	34,512.00	5/1/2024	4/30/2025	Research - Grant
2024	RS-00060244-01	C	Oregon Health and Science University	$	16,000.00	12/1/2023	11/30/2024	Research - Grant
2024	RS-00060267-01	C	Baylor College of Medicine	$	-	9/1/2023	8/31/2024	Research - Grant
2024	RS-00060404-01	C	Art Institute of Chicago	$	56,755.00	5/1/2024	4/30/2025	Research - Contract
2024	RS-00060558-01	C	UNIVERSITE CLAUDE BERNARD LYON 1	$	-	8/4/2023	12/31/2024	Research - Grant
2024	RS-00107141	N	University of Washington	$	117,146.00	3/1/2024	2/28/2025	Research - Grant
2024	RS-00107143	N	University of Michigan	$	179,725.00	8/16/2023	11/30/2026	Research - Clinical Trial
2025	CN-00021237-01	C	RPBLS Holdings LLC	$	1,975,000.00	8/9/2024	6/30/2025	PCM - Healthcare Agreement
2024	CN-00052379	C	Instructure Incorporated	$	-	9/11/2023	6/30/2027	PCM - Software
2022	CN-00055237	C	Meltwater News US Incorporated	$	19,875.00	9/1/2021	8/31/2025	PCM - Memberships
2025	CN-00070518	C	Senergy Electric Inc	$	11,548.08	9/1/2024	8/31/2027	PCM - Software
2025	CN-00077660	C	Kevin W McClain Investigations Ltd	$	150,000.00	7/1/2024	6/30/2025	PCM - Supplies and Services
2024	CN-00083049	C	Fabio P Leite	$	9,000.00	2/6/2024	12/31/2025	PCM - Publishing
2025	CN-00084831	N	Common Application Incorporated	$	500,000.00	8/8/2024	8/8/2026	PCM - Supplies and Services
2025	CN-00084832	N	Kroeschell Service Incorporated	$	869,700.00	8/8/2024	8/8/2028	PCM - Supplies and Services
2025	CN-00085610	N	SodexoMagic LLC	$	41,000,000.00	8/6/2024	6/30/2034	PCM - Supplies and Services
2025	CN-00085667	N	Johnson Lasky Kindelin Architects, Inc.	$	617,913.00	8/5/2024	8/15/2025	Capital - Contracts
2025	CN-00085918	N	Logical Images Inc/VisualDX	$	164,000.00	8/5/2024	8/5/2027	PCM - Supplies and Services
2025	CN-00086019	N	UptoDate Incorporated	$	185,873.85	8/8/2024	6/30/2027	PCM - Supplies and Services
2025	CN-00086175	C	Bailey Edward Design Inc/Bailey Edward A/E/I	$	93,333.33	7/10/2024	10/10/2025	Capital - Amendments
2024	CN-00086254	N	Leepfrog Technologies Inc	$	285,000.00	8/5/2024	6/30/2027	PCM - Software
2025	CN-00086295	N	Bloomrealities GmbH	$	28,000.00	8/6/2024	6/28/2025	PCM - Supplies and Services
2025	CN-00086313	C	Grunloh Construction Inc	$	18,898.13	7/22/2024	2/12/2027	CapitalChangeOrder
2025	CN-00086422	C	Dries Brothers Plumbing Incorporated	$	1,529.79	7/25/2024	12/19/2025	CapitalChangeOrder
2025	CN-00086427	C	Dries Brothers Plumbing Incorporated	$	(1,328.02)	7/25/2024	12/19/2025	CapitalChangeOrder
2025	CN-00086434	C	Dries Brothers Plumbing Incorporated	$	2,018.90	7/25/2024	12/19/2025	CapitalChangeOrder
2025	CN-00086454	N	Bernstein Artists Incorporated	$	40,000.00	8/23/2024	9/7/2024	PCM - Events
2025	CN-00086467	C	Schneider Electric Building Americas Inc	$	(85,900.00)	7/29/2024	8/25/2024	CapitalChangeOrder
2025	CN-00086490	C	Dries Brothers Plumbing Incorporated	$	15,736.19	7/30/2024	12/19/2025	CapitalChangeOrder
2025	CN-00086493	C	Dries Brothers Plumbing Incorporated	$	5,521.00	7/30/2024	12/19/2025	CapitalChangeOrder
2025	CN-00086497	C	Dries Brothers Plumbing Incorporated	$	(496.00)	7/30/2024	12/19/2025	CapitalChangeOrder
2025	CN-00086502	C	Felmley-Dickerson Company	$	73,167.00	7/30/2024	9/30/2026	CapitalChangeOrder
2025	CN-00086503	C	Felmley-Dickerson Company	$	-	7/30/2024	8/17/2024	CapitalChangeOrder
2025	CN-00086506	C	Grunloh Construction Inc	$	18,655.88	7/30/2024	12/2/2026	CapitalChangeOrder
2025	CN-00086509	C	Golf Acquisition Group LLC/Golf Construction	$	17,899.78	8/7/2024	10/8/2026	CapitalChangeOrder
2025	CN-00086510	C	Golf Acquisition Group LLC/Golf Construction	$	74,262.00	8/7/2024	10/8/2026	CapitalChangeOrder
2025	CN-00086512	C	Golf Acquisition Group LLC/Golf Construction	$	74,990.00	8/7/2024	10/8/2026	CapitalChangeOrder
2025	CN-00086515	C	Golf Acquisition Group LLC/Golf Construction	$	24,297.50	8/7/2024	10/8/2026	CapitalChangeOrder
2025	CN-00086517	N	United Healthcare Services Inc	$	2,100,000.00	8/9/2024	8/15/2025	PCM - Supplies and Services
2025	CN-00086519	N	MI Center for Change LLC	$	98,426.00	8/7/2024	6/30/2025	PCM - Supplies and Services
2025	CN-00086530	C	Grunloh Construction Inc	$	7,029.75	7/31/2024	12/2/2026	CapitalChangeOrder
2025	CN-00086536	C	Otto Baum Company Incorporated	$	(1,682.75)	7/31/2024	12/22/2025	CapitalChangeOrder
2025	CN-00086567	N	Victoria Bennett	$	20,000.00	8/8/2024	12/30/2024	PCM - Supplies and Services
2025	CN-00086583	N	Forvis LLP	$	36,750.00	8/5/2024	8/5/2025	PCM - Supplies and Services
2025	CN-00086673	N	Broadway Wacker LLC /200 South Wacker IL LLC	$	3,053,547.00	3/1/2025	2/28/2035	RealEstateLease
2025	CN-00086680	N	Profile LLC	$	62,500.00	9/1/2024	8/31/2025	PCM - Supplies and Services

2025	CN-00086692	N	1600 W. 63rd St LLC	$ 232,546.17	11/1/2024	10/31/2030	RealEstateLease
2016	CN-00025648-05	C	Monte Dinnell	$ 280.26	6/14/2016	6/30/2025	PCM - Supplies and Services
2026	CN-00039383	C	Western Michigan University	$ 1,200,000.00	9/13/2025	9/4/2032	PCM - Athletic Event Agreements
2025	CN-00043111	C	Wepa Inc	$ 625,000.00	8/16/2024	5/31/2025	PCM - Supplies and Services
2025	CN-00048846	C	GRE UIRP OWNER LLC	$ 181,172.75	8/15/2024	12/31/2026	RealEstateLease
2025	CN-00048847	C	GRE UIRP OWNER LLC	$ 108,911.71	8/15/2024	12/31/2026	RealEstateLease
2025	CN-00049191-01	C	Tax Analysts	$ 25,914.08	9/1/2024	8/31/2027	PCM - Software
2025	CN-00078206	C	Weatherby Locums Inc	$ -	7/27/2024	7/26/2025	PCM - Supplies and Services
2024	CN-00079183	C	Digital Copy Systems LLC	$ 47,739.20	7/1/2023	6/30/2026	PCM - Supplies and Services
2025	CN-00080461	N	Sofie Co	$ 1,500,000.00	8/16/2024	6/30/2029	PCM - Supplies and Services
2025	CN-00081596	C	Champaign-Urbana Mass Transit District	$ (2,168,232.08)	7/1/2024	6/30/2027	PCM - Supplies and Services
2025	CN-00081664	C	Illinois Science & Technology Coalition	$ 5,000.00	8/16/2024	8/15/2025	PCM - Supplies and Services
2025	CN-00084153	N	Something Fishy Inc	$ 20,000.00	8/12/2024	8/12/2026	PCM - Supplies and Services
2025	CN-00084364	N	PNC Financial Services	$ 243,200.16	8/15/2024	8/15/2028	PCM - Equipment
2024	CN-00084729	N	BK Medical Holding Company Inc	$ 52,261.56	4/2/2024	7/6/2027	PCM - Supplies and Services
2025	CN-00085626	N	Zimmer US Incorporated	$ 96,500.00	8/12/2024	8/12/2025	PCM - Supplies and Services
2025	CN-00085691	N	Les 7 Doigts de la main	$ 67,100.00	9/26/2024	9/27/2024	PCM - Events
2025	CN-00086065	N	Collage Board	$ 11,200.00	9/1/2024	8/31/2025	PCM - Training and Course Development
2025	CN-00086117	N	Let's Get Nice Limited Inc	$ 80,000.00	9/6/2024	9/6/2024	PCM - Events
2025	CN-00086223	N	Canva, Inc	$ 23,624.90	8/16/2024	8/16/2025	PCM - Software
2025	CN-00086292	C	FH Paschen SN Nielsen & Associates LLC	$ 99,926.69	8/12/2024	6/9/2025	CapitalChangeOrder
2025	CN-00086296	N	CE Broker, Inc	$ 425,000.00	8/12/2024	8/12/2027	PCM - Software
2025	CN-00086351	C	FH Paschen SN Nielsen & Associates LLC	$ 47,911.94	8/14/2024	12/15/2025	CapitalChangeOrder
2025	CN-00086352	C	FH Paschen SN Nielsen & Associates LLC	$ 1,168.68	8/14/2024	12/15/2025	CapitalChangeOrder
2025	CN-00086353	C	FH Paschen SN Nielsen & Associates LLC	$ 1,184.29	8/14/2024	12/15/2025	CapitalChangeOrder
2025	CN-00086354	C	FH Paschen SN Nielsen & Associates LLC	$ 11,300.65	8/14/2024	12/15/2025	CapitalChangeOrder
2025	CN-00086355	C	FH Paschen SN Nielsen & Associates LLC	$ 6,360.47	8/14/2024	12/15/2025	CapitalChangeOrder
2025	CN-00086357	C	FH Paschen SN Nielsen & Associates LLC	$ 6,703.33	8/14/2024	12/15/2025	CapitalChangeOrder
2025	CN-00086375	N	Ambassador Talent Agents	$ 99,000.00	8/14/2024	6/30/2025	PCM - Supplies and Services
2025	CN-00086397	C	Ecologic Industries LLC	$ 8,750.00	7/26/2024	6/30/2025	PCM - Supplies and Services
2025	CN-00086463	N	Karen Elizabeth Brents Funkenbusch	$ 45,000.00	8/12/2024	7/31/2026	PCM - Supplies and Services
2025	CN-00086476	N	Walkingspree USA Ltd	$ 21,940.00	8/12/2024	8/31/2025	PCM - Supplies and Services
2025	CN-00086534	N	Anthology Inc of NY	$ 38,449.00	8/14/2024	6/30/2029	PCM - Supplies and Services
2025	CN-00086605	N	Creative & Response Research Services Inc	$ 59,500.00	8/13/2024	11/30/2024	PCM - Supplies and Services
2025	CN-00086636	N	Scanics LLC	$ 32,898.00	8/13/2024	6/30/2025	PCM - Supplies and Services
2025	CN-00086651	C	Williams Brothers Construction	$ (14,739.68)	8/7/2024	8/31/2024	CapitalChangeOrder
2025	CN-00086661	N	H&H CU Property Management LLC	$ 597,792.00	8/12/2024	7/31/2025	PCM - Supplies and Services
2024	CN-00086667	C	Anchor Mechanical Incorporated	$ 7,932.90	8/8/2023	3/26/2026	Capital - Contracts
2024	CN-00086668	C	Anchor Mechanical Incorporated	$ 28,586.25	8/8/2023	3/26/2026	Capital - Contracts
2025	CN-00086672	N	Abacus Parent AIV LLC	$ 207,840.00	8/19/2024	7/31/2025	PCM - Supplies and Services
2025	CN-00086684	N	Fairlawn Management Inc	$ 771,600.00	8/12/2024	5/22/2025	PCM - Supplies and Services
2025	CN-00086685	C	Williams Brothers Construction Inc	$ (4,319.66)	8/9/2024	8/31/2024	CapitalChangeOrder
2025	CN-00086691	N	Abacus Parent AIV LLC	$ 781,820.00	8/12/2024	7/31/2025	PCM - Supplies and Services
2025	CN-00086695	N	Sun Nuclear Corporation	$ 32,095.00	8/12/2024	8/12/2025	PCM - Supplies and Services
2025	CN-00086713	N	Carol M Schall	$ 25,000.00	8/13/2024	6/30/2025	PCM - Supplies and Services
2025	CN-00086787	N	Parkmobile LLC	$ 99,999.00	8/16/2024	8/16/2027	PCM - Supplies and Services
2021	CN-00007552-04	C	Village of Mahomet	$ 35,000.00	8/16/2020	8/15/2025	PCM - Supplies and Services
2022	CN-00018247-08	C	United Healthcare Services, Inc.	$ 25,000,000.00	8/21/2021	8/20/2024	PCM - Other
2025	CN-00031699	C	McKesson Corporation	$ 354,116.00	7/23/2024	7/22/2026	PCM - Supplies and Services
2022	CN-00044985-02	C	LocumTenens.com LLC	$ 900,000.00	10/30/2021	10/30/2025	PCM - Supplies and Services
2024	CN-00051420-01	C	Cidi Labs LLC	$ 2,925.00	1/1/2024	12/31/2025	PCM - Software
2022	CN-00051642-02	C	Academic Partnerships LLC	$ 100,000.00	10/19/2021	6/30/2026	PCM - Supplies and Services
2022	CN-00070149	C	Solventum Corporation	$ -	11/10/2021	11/12/2027	PCM - Healthcare Agreement
2023	CN-00070941	C	PitchBook Data Incorporated	$ 29,000.00	10/24/2022	8/14/2032	PCM - Supplies and Services
2023	CN-00074534	C	City of Champaign	$ 40,000.00	8/26/2022	8/15/2025	PCM - Supplies and Services
2024	CN-00075378	C	Crimson Hexagon Inc / Brandwatch	$ 9,000.00	8/28/2023	8/28/2025	PCM - Supplies and Services
2024	CN-00081946	N	Eurofins Viracor LLC	$ 1,300,000.00	10/3/2023	6/30/2028	PCM - Supplies and Services
2025	CN-00082254	C	Bluesight, Inc.	$ 59,494.00	8/22/2024	1/29/2031	PCM - Supplies and Services
2025	CN-00084496	N	AHED of Ohio Inc	$ 10,000.00	8/21/2024	8/21/2025	PCM - Supplies and Services
2025	CN-00085004	C	Aquity Solutions LLC	$ 300,000.00	8/22/2024	8/22/2029	PCM - Supplies and Services

2025	CN-00085338	N	Olympus America Inc	$	26,000.00	7/1/2024	6/30/2027	PCM - Supplies and Services
2024	CN-00085651	N	David Lewis Schulenberg	$	-	6/7/2024	12/31/4000	PCM - Publishing
2025	CN-00085656	N	Michael Marissen	$	-	8/22/2024	12/31/4000	PCM - Publishing
2025	CN-00085673	N	Sister Sylvester	$	33,000.00	10/10/2024	10/12/2024	PCM - Events
2025	CN-00085813	N	Christ the King Jesuit College Preparatory School	$	40,000.00	8/20/2024	7/31/2025	PCM - Supplies and Services
2025	CN-00085910	N	John Andrew Bolton	$	-	8/19/2024	12/31/4000	PCM - Publishing
2025	CN-00085922	N	CampusESP	$	22,862.00	8/19/2024	8/19/2025	PCM - Software
2025	CN-00086268	N	Pinkerton Consulting & Investigations	$	55,250.00	8/23/2024	10/22/2024	PCM - Supplies and Services
2025	CN-00086362	C	Industria Inc	$	2,304.15	8/20/2024	11/11/2027	CapitalChangeOrder
2025	CN-00086378	N	Ali Hall	$	95,000.00	8/19/2024	6/30/2025	PCM - Supplies and Services
2025	CN-00086446	N	Coral Sunset	$	75,759.74	8/19/2024	7/22/2025	PCM - Supplies and Services
2025	CN-00086451	N	Hologic Inc	$	32,760.00	8/23/2024	8/23/2027	PCM - Supplies and Services
2025	CN-00086455	N	Datawrkz Inc	$	70,000.00	8/23/2024	11/24/2024	PCM - Supplies and Services
2025	CN-00086469	N	Scott Wahl	$	143,751.00	8/21/2024	12/31/2024	PCM - Supplies and Services
2025	CN-00086611	C	AGAE Contractors Incorporated	$	16,037.09	8/5/2024	9/21/2026	CapitalChangeOrder
2025	CN-00086613	C	AGAE Contractors Incorporated	$	11,649.47	8/5/2024	9/21/2026	CapitalChangeOrder
2025	CN-00086614	C	AGAE Contractors Incorporated	$	12,218.79	8/5/2024	9/21/2026	CapitalChangeOrder
2025	CN-00086615	C	AGAE Contractors Incorporated	$	8,919.25	8/5/2024	9/21/2026	CapitalChangeOrder
2025	CN-00086617	C	AGAE Contractors Incorporated	$	6,858.97	8/5/2024	9/21/2026	CapitalChangeOrder
2025	CN-00086618	C	AGAE Contractors Incorporated	$	3,390.96	8/5/2024	9/21/2026	CapitalChangeOrder
2025	CN-00086642	N	Matthew Scott Starr	$	144,200.00	8/22/2024	9/30/2025	PCM - Supplies and Services
2025	CN-00086643	N	Gilpin Airboat Service Inc	$	144,200.00	8/22/2024	9/30/2025	PCM - Supplies and Services
2025	CN-00086645	N	Fein-Bursoni Inc	$	27,250.00	8/19/2024	9/20/2024	PCM - Events
2025	CN-00086696	N	MRJ Advisors LLC	$	42,500.00	8/21/2024	3/30/2025	PCM - Supplies and Services
2025	CN-00086700	N	Mark Anthony Kopec	$	30,000.00	8/19/2024	12/31/2024	PCM - Supplies and Services
2025	CN-00086706	N	Alissa Deborah Brooke	$	25,000.00	8/21/2024	6/30/2025	PCM - Supplies and Services
2025	CN-00086726	N	Michael Casiano	$	-	8/22/2024	12/31/4000	PCM - Publishing
2025	CN-00086739	N	Iris Booth Incorporated	$	22,600.00	8/16/2024	8/15/2025	PCM - Supplies and Services
2025	CN-00086756	N	Axon Enterprise Inc	$	3,072,958.06	12/1/2024	11/30/2029	PCM - Supplies and Services
2025	CN-00086807	N	Imagine Enterprises	$	84,000.00	8/22/2024	6/30/2025	PCM - Supplies and Services
2025	CN-00086832	N	Baker & McKenzie LLP	$	99,999.00	7/1/2024	6/30/2025	PCM - Supplies and Services
2025	CN-00086834	N	Baker & McKenzie LLP	$	99,999.00	7/1/2024	6/30/2025	PCM - Supplies and Services
2025	CN-00086836	N	Baker & McKenzie LLP	$	99,999.00	7/16/2024	7/15/2025	PCM - Supplies and Services
2025	CN-00086837	N	Mia A Michael	$	-	8/22/2024	12/31/4000	PCM - Publishing
2025	CN-00086839	N	Marlon Rachquel Moore	$	-	8/22/2024	12/31/4000	PCM - Publishing
2025	CN-00086868	N	Russ Potts Productions Inc	$	130,000.00	11/8/2024	11/8/2024	PCM - Athletic Event Agreements
2025	CN-00086869	N	Christopher C Sullivan	$	-	8/22/2024	12/31/4000	PCM - Publishing
2025	CN-00086870	N	Joesph Austin Ranney	$	-	8/22/2024	12/31/4000	PCM - Publishing
2025	CN-00086871	N	Benjamin Clark Gatling	$	-	8/22/2024	12/31/4000	PCM - Publishing
2025	CN-00086874	N	Vincent David Johnson	$	-	8/22/2024	12/31/4000	PCM - Publishing
2025	CN-00086876	N	April Frances Masten	$	-	8/22/2024	12/31/4000	PCM - Publishing
2025	CN-00086878	N	Kristen M Turner	$	-	8/22/2024	12/31/4000	PCM - Publishing
2025	CN-00086879	N	Nicholas Mathews	$	-	8/22/2024	12/31/4000	PCM - Publishing
2025	CN-00086880	N	Sharon Hartman Strom	$	-	8/22/2024	12/31/4000	PCM - Publishing
2025	CN-00086881	N	William Benton Whisenhunt	$	-	8/22/2024	12/31/4000	PCM - Publishing
2025	CN-00030056	C	Lando Place, LLC	$	43,350.00	1/1/2025	5/30/2027	RealEstateLease
2022	CN-00031699-02	C	Macro Helix LLC	$	-	8/19/2021	7/2/2024	PCM - Healthcare Agreement
2025	CN-00045363	C	Mahairi Investment Partnership, LLC	$	211,032.00	10/15/2024	10/14/2029	RealEstateLease
2025	CN-00075445	C	Carnegie Dartlet Holdings LLC	$	29,750.00	10/19/2024	10/18/2025	PCM - Supplies and Services
2025	CN-00076043	C	Elmhurst Memorial Healthcare / Elmhurst Memorial Hospital	$	7,798.68	9/1/2024	11/30/2032	RealEstateLease
2025	CN-00078309	C	Illinois State University	$	-	8/26/2024	9/30/2024	PCM - Sponsorship Agreements
2025	CN-00080327	C	XOS Technologies Inc/Catapult Sports Inc	$	16,600.00	8/26/2024	8/26/2026	PCM - Software
2024	CN-00080566	C	Transon Media LLC / Victorious	$	35,988.00	9/1/2023	8/31/2025	PCM - Supplies and Services
2025	CN-00080678	N	VWR Funding Inc	$	25,000,000.00	8/28/2024	6/28/2028	PCM - Supplies and Services
2025	CN-00081744	N	Terra Dotta LLC	$	109,501.00	8/29/2024	12/17/2026	PCM - Supplies and Services
2025	CN-00082275	C	Home Front Alliance LLC	$	17,500.00	12/11/2024	12/14/2025	PCM - Software
2025	CN-00083567	C	Zafer Sonmez	$	32,500.00	8/30/2024	12/31/2024	PCM - Supplies and Services
2025	CN-00083885	N	EnergyCap LLC	$	244,788.67	8/27/2024	8/27/2028	PCM - Supplies and Services
2025	CN-00084179	C	Henry Street Solutions Inc / Leading Healthy Futures	$	24,750.00	8/29/2024	11/30/2024	PCM - Supplies and Services
2025	CN-00085704	N	Advanced Imaging Specialists Inc	$	1,500,000.00	8/26/2024	6/30/2027	PCM - Supplies and Services

2025	CN-00086042	N	SFC Group LLC	$	53,550.00	8/29/2024	8/29/2025	PCM - Supplies and Services
2025	CN-00086148	N	Niche.com, Inc	$	260,970.00	8/29/2024	8/29/2027	PCM - Supplies and Services
2025	CN-00086317	N	Northeastern University	$	96,000.00	8/28/2024	4/30/2026	PCM - Supplies and Services
2025	CN-00086336	N	Limbaugh Construction Co Inc	$	1,190,644.00	8/28/2024	11/30/2024	Capital - Contracts
2025	CN-00086358	C	FH Paschen SN Nielsen & Associates LLC	$	62,296.36	8/28/2024	12/15/2025	CapitalChangeOrder
2025	CN-00086370	C	AGAE Contractors Incorporated	$	(253,946.72)	7/24/2024	6/1/2026	CapitalChangeOrder
2025	CN-00086395	C	AGAE Contractors Incorporated	$	82,110.57	7/24/2024	6/1/2026	CapitalChangeOrder
2025	CN-00086542	N	Freeman A Hrabowski III	$	20,000.00	8/27/2024	8/15/2024	PCM - Supplies and Services
2025	CN-00086572	N	Samuel Spencer Wells	$	-	8/30/2024	8/1/2034	PCM - Publishing
2025	CN-00086573	N	Hazel O'Brien	$	-	8/30/2024	8/1/2034	PCM - Publishing
2025	CN-00086625	N	CampusESP	$	59,100.00	8/29/2024	8/29/2027	PCM - Supplies and Services
2025	CN-00086666	N	Caspio Inc	$	365,700.00	8/26/2024	8/26/2025	PCM - Supplies and Services
2025	CN-00086710	N	National Public Radio Inc	$	207,493.33	10/1/2024	9/30/2025	PCM - Supplies and Services
2025	CN-00086750	N	London Philharmonic Orchestra Ltd	$	130,000.00	8/30/2024	10/15/2024	PCM - Events
2025	CN-00086766	N	Whitney Ham	$	25,000.00	8/28/2024	6/30/2025	PCM - Supplies and Services
2025	CN-00086778	C	AGAE Contractors Incorporated	$	671.30	8/16/2024	9/21/2026	CapitalChangeOrder
2025	CN-00086779	C	AGAE Contractors Incorporated	$	813.54	8/16/2024	9/21/2026	CapitalChangeOrder
2025	CN-00086780	C	AGAE Contractors Incorporated	$	1,425.73	8/16/2024	9/21/2026	CapitalChangeOrder
2025	CN-00086781	C	AGAE Contractors Incorporated	$	6,451.63	8/16/2024	9/21/2026	CapitalChangeOrder
2025	CN-00086782	C	AGAE Contractors Incorporated	$	5,270.80	8/16/2024	9/21/2026	CapitalChangeOrder
2025	CN-00086872	N	Amy Murphy	$	-	8/30/2024	12/31/4000	PCM - Publishing
2025	CN-00086882	N	Learfield Sub LLC	$	47,500.00	9/1/2024	6/30/2025	PCM - Supplies and Services
2025	CN-00086883	C	Scale Construction Inc	$	16,567.47	8/21/2024	8/21/2026	Capital - Contracts
2025	CN-00086884	C	Scale Construction Inc	$	2,838.35	8/21/2024	8/21/2026	Capital - Contracts
2025	CN-00086886	C	Scale Construction Inc	$	4,699.54	8/21/2024	8/21/2026	Capital - Contracts
2025	CN-00086887	C	Scale Construction Inc	$	5,366.13	8/21/2024	8/21/2026	Capital - Contracts
2025	CN-00086888	C	Maman Corp	$	2,243.62	8/28/2024	1/30/2026	CapitalChangeOrder
2025	CN-00086918	N	Silfies Media LLC	$	40,811.50	8/27/2024	6/30/2025	PCM - Supplies and Services
2025	CN-00086931	C	Grunloh Construction Inc	$	16,155.45	8/22/2024	12/2/2026	CapitalChangeOrder
2025	CN-00086963	C	Berglund Construction Company	$	(2,499.00)	8/23/2024	10/12/2026	CapitalChangeOrder
2025	CN-00086971	C	Berglund Construction Company	$	(7,658.00)	8/23/2024	10/12/2026	CapitalChangeOrder
2025	CN-00086973	C	Berglund Construction Company	$	10,998.75	8/23/2024	10/12/2026	CapitalChangeOrder
2025	CN-00086975	C	Berglund Construction Company	$	(3,573.22)	8/23/2024	10/12/2026	CapitalChangeOrder
2025	CN-00086981	N	All Elite Wrestling Productions LLC	$	32,500.00	8/28/2024	8/28/2024	PCM - Events
2025	CN-00086983	N	Venue Coalition Inc	$	97,500.00	8/30/2024	8/31/2027	PCM - Supplies and Services
2025	CN-00086997	N	Board of Trustees of Eastern Illinois University	$	25,000.00	11/14/2024	11/14/2024	PCM - Athletic Event Agreements
2025	CN-00086998	N	LeMoyne College	$	25,000.00	11/18/2024	11/18/2024	PCM - Athletic Event Agreements
2024	CN-00087009	N	Champaign County	$	130,839.59	1/1/2024	12/31/2024	PCM - Other
2025	CN-00087023	N	Rebel Rooster Inc	$	100,000.00	9/13/2024	9/13/2024	PCM - Events
2025	CN-00087024	N	Icon Entertainment Group LLC	$	35,000.00	10/4/2024	10/4/2024	PCM - Events
2025	CN-00087070	N	Muck Rack LLC	$	30,000.00	8/1/2024	7/31/2025	PCM - Supplies and Services
2025	CN-00087090	N	Happilabs, Inc.	$	66,288.36	12/1/2024	11/30/2026	RealEstateLicense
2024	CN-00027467	C	Stratus Networks Inc	$	-	9/6/2024	12/14/2024	PCM - Supplies and Services
2025	CN-00034046-02	C	Illinois State University	$	75,000.00	8/29/2024	9/9/2028	PCM - Athletic Event Agreements
2025	CN-00071770	C	Bridgeway Incorporated	$	7,454.78	9/1/2024	8/31/2025	PCM - Supplies and Services
2025	CN-00075445	C	Carnegie Dartlet Holdings LLC	$	-	10/19/2024	7/31/2026	PCM - Supplies and Services
2025	CN-00078291	C	Karl Storz Endoscopy-America, Inc.	$	45,419.44	9/4/2024	4/24/2028	PCM - Supplies and Services
2024	CN-00080935	C	Cision US Incorporated	$	12,000.00	8/30/2023	8/30/2025	PCM - Supplies and Services
2025	CN-00083113	C	Lucas James Talent Partners LLC	$	250,000.00	9/6/2024	12/31/2024	PCM - Supplies and Services
2025	CN-00083445	C	Weatherproofing Technologies Inc	$	645,096.12	9/6/2024	2/27/2026	PCM - Supplies and Services
2025	CN-00083702	C	CDW LLC	$	-	9/4/2024	6/30/2025	PCM - Supplies and Services
2024	CN-00084769	N	Young Men's Christian Association of Chicago	$	700,000.00	5/1/2024	4/30/2028	PCM - Supplies and Services
2025	CN-00085007	C	Hyperfine Inc	$	-	9/6/2024	12/22/2024	PCM - Supplies and Services
2025	CN-00085034	N	Cook County Health	$	29,044.00	9/4/2024	9/4/2025	PCM - Supplies and Services
2025	CN-00086529	N	Sithub/Chicago Therapy Collective	$	40,000.00	9/6/2024	6/30/2025	PCM - Supplies and Services
2025	CN-00086760	N	Lauren E Avellone	$	25,000.00	9/5/2024	6/30/2025	PCM - Supplies and Services
2025	CN-00086864	N	Jackson Hole Acquisition Manager LLC	$	96,749.41	9/3/2024	10/31/2024	PCM - Supplies and Services
2025	CN-00086930	N	PAR Workforce Enterprises LLC	$	85,000.00	9/3/2024	6/30/2025	PCM - Supplies and Services
2025	CN-00086989	N	Callie Capodice	$	25,000.00	9/3/2024	6/30/2025	PCM - Supplies and Services
2025	CN-00087071	N	Santos McLeese LLC	$	64,980.00	10/1/2024	9/30/2025	PCM - Supplies and Services

2025	CN-00087114	N	DoubleSpot Inc	$	77,500.00	9/3/2024	9/3/2029	PCM - Software
2025	CN-00087132	N	SS Clarity	$	20,000.00	9/8/2024	9/30/2025	PCM - Supplies and Services
2025	CN-00087135	N	CUE Audio LLC	$	75,000.00	9/4/2024	5/31/2027	PCM - Supplies and Services
2025	CN-00087151	N	Chantel Renee Booker	$	28,400.00	9/5/2024	4/25/2025	PCM - Supplies and Services
2025	CN-00087189	N	State of Louisiana-Southern University and A&M College	$	30,000.00	12/20/2024	12/20/2024	PCM - Athletic Event Agreements
2025	CN-00087190	N	Ruckus Entertainment Group LLC	$	21,000.00	9/29/2024	9/29/2024	PCM - Events
2025	CN-00087246	N	Custom Service Crane Inc	$	63,149.60	9/16/2024	10/4/2024	PCM - Supplies and Services
2025	CN-00087263	N	Illini Plaza LLC	$	149,160.00	10/1/2024	9/30/2026	RealEstateLease
2023	RS-00023924-02	C	University of Iowa	$	-	6/1/2023	8/1/2027	Research - Contract
2024	RS-00023933-02	C	Temple University	$	-	6/1/2024	8/1/2027	Research - Contract
2024	RS-00023943-04	C	Ochsner Clinic Fdn	$	-	6/1/2024	8/1/2027	Research - Contract
2019	RS-00033741-05	C	University of California - San Diego	$	135,074.00	4/10/2019	3/31/2025	Research - Grant
2020	RS-00035364-05	C	Vanderbilt University	$	-	7/11/2019	3/31/2025	Research - Grant
2019	RS-00035682-04	C	University of Pennsylvania	$	112,850.00	6/25/2019	6/24/2025	Research - Grant
2024	RS-00035728-04	C	University of Chicago	$	30,000.00	7/1/2023	6/30/2024	Research - Grant
2024	RS-00038694-03	C	State University of New York - University at Buffalo	$	-	7/1/2023	12/31/2024	Research - Contract
2024	RS-00038898-03	C	University of Utah	$	-	7/1/2023	12/31/2024	Research - Contract
2024	RS-00040208-03	C	Michigan State University	$	-	7/1/2023	12/31/2024	Research - Contract
2021	RS-00040870-04	C	Stanford University	$	9,999.00	10/1/2020	12/31/2024	Research - Grant
2021	RS-00040956-03	C	Georgetown University	$	1,554.00	12/1/2020	11/30/2024	Research - Grant
2024	RS-00040975-03	C	Northwestern University	$	30,289.00	8/1/2023	7/31/2024	Research - Grant
2021	RS-00042292-02	C	State University of New York - University at Buffalo	$	-	1/1/2021	12/31/2024	Research - Grant
2024	RS-00042824-02	C	Cleveland Clinic Fdn	$	95,154.00	6/1/2024	5/31/2025	Research - Grant
2022	RS-00043260-01	C	Johns Hopkins University	$	-	9/1/2021	8/31/2025	Research - Grant
2022	RS-00043326-01	C	University of Chicago	$	-	9/1/2021	8/31/2025	Research - Grant
2022	RS-00043520-02	C	North Carolina State University	$	-	9/1/2021	7/31/2025	Research - Grant
2022	RS-00043576-01	C	University of Connecticut	$	-	8/23/2021	3/7/2025	Research - Grant
2022	RS-00044308-02	C	University of Southern California	$	-	9/1/2021	7/31/2025	Research - Grant
2024	RS-00044837-01	C	The Lundquist Institute for Biomedical Innovation	$	636,764.00	6/1/2024	5/31/2025	Research - Grant
2024	RS-00045014-02	C	Virginia Commonwealth University	$	24,064.00	2/1/2024	1/31/2025	Research - Grant
2021	RS-00045459-01	C	Georgia Institute of Technology (Georgia Tech Research Corp)	$	-	1/1/2021	12/31/2024	Research - Grant
2024	RS-00046097-01	C	Houston Methodist Hospital	$	32,622.00	6/1/2024	8/1/2027	Research - Contract
2021	RS-00046687-01	C	Village of Roberts (Wisconsin)	$	-	1/1/2021	12/31/2024	Research - Grant
2022	RS-00046702-01	C	Florida International University	$	240,444.00	5/1/2022	4/30/2027	Research - Grant
2024	RS-00047200-01	C	Northwestern University	$	43,360.00	5/1/2024	4/30/2025	Research - Grant
2023	RS-00048498-01	C	Carnegie Mellon University	$	-	9/1/2022	12/31/2024	Research - Grant
2024	RS-00048556-01	C	Health & Medicine Policy Research Group	$	26,229.00	9/1/2023	8/31/2024	Research - Grant
2023	RS-00048607-01	C	TomoWave Laboratories, Inc.	$	65,340.00	8/1/2022	4/30/2025	Research - Grant
2024	RS-00060003-01	C	Pinckneyville Community Hospital	$	126,000.00	9/1/2023	8/31/2024	Research - Grant
2024	RS-00060044-01	C	University of Chicago	$	(77,405.00)	12/1/2023	1/8/2028	Research - Clinical Trial
2024	RS-00060099-01	C	University of Nevada - Reno	$	6,385.00	9/30/2023	9/29/2024	Research - Grant
2024	RS-00060139-01	C	University of Texas Health Science Center at Houston	$	329,732.00	4/1/2024	3/31/2025	Research - Grant
2024	RS-00060144-01	C	University of Pennsylvania	$	42,213.00	4/1/2024	3/31/2025	Research - Grant
2023	RS-00060160-01	C	Gretchen Swanson Ctr for Nutrition	$	223,852.00	1/1/2023	11/30/2024	Research - Contract
2023	RS-00060192-01	C	University Shekh Anta Diop	$	-	4/1/2023	3/31/2025	Research - Grant
2023	RS-00060203-01	C	Rutgers The State University of New Jersey	$	373,958.00	3/1/2023	2/28/2025	Research - Grant
2024	RS-00060239-01	C	Massachusetts General Hospital	$	50,800.00	4/1/2024	3/31/2025	Research - Grant
2024	RS-00060265-01	C	Polytechnique Montreal	$	10,000.00	12/1/2023	11/30/2024	Research - Grant
2024	RS-00060292-01	C	University of Texas Health Science Center at Houston	$	-	9/1/2023	8/31/2024	Research - Grant
2023	RS-00060310-01	C	Columbia College Chicago	$	-	4/25/2023	8/30/2025	Research - Grant
2023	RS-00060324-01	C	Texas A&M AgriLife Research	$	201,602.00	12/1/2022	11/30/2024	Research - Grant
2024	RS-00060344-01	C	Louisiana State University	$	-	9/1/2023	8/31/2024	Research - Grant
2023	RS-00060363-01	C	Advocate Lutheran General Hospital	$	-	4/1/2023	3/31/2025	Research - Contract
2023	RS-00060415-01	C	University of North Carolina - Chapel Hill	$	145,081.00	6/21/2023	12/23/2024	Research - Contract
2024	RS-00060460-01	C	University of Michigan	$	17,199.00	6/1/2024	5/31/2025	Research - Grant
2024	RS-00060461-01	C	University of Michigan	$	(24,344.75)	8/16/2023	5/31/2024	Research - Grant
2023	RS-00060479-01	C	University of Texas - Austin	$	93,446.00	8/1/2022	4/30/2025	Research - Grant
2024	RS-00060522-01	C	Pennsylvania State University	$	80,000.00	8/15/2023	8/14/2025	Research - Grant
2024	RS-00060523-01	C	Pennsylvania State University	$	93,000.00	8/15/2023	8/14/2025	Research - Grant
2024	RS-00060535-01	C	University of Kansas Medical Center Research Institute Inc.	$	93,076.00	6/1/2024	5/31/2025	Research - Grant

2024	RS-00060537-01	C	University of Massachusetts Chan Medical School	$	18,131.00	4/1/2024	3/31/2025	Research - Grant
2024	RS-00060561-01	C	University of Nebraska - Lincoln	$	-	8/1/2023	7/31/2025	Research - Contract
2024	RS-00060687-01	C	Ctr for Neighborhood Technology	$	-	8/14/2023	7/23/2025	Research - Contract
2025	RS-00060713-01	C	Ohio State University	$	87,406.00	7/3/2024	6/30/2025	Research - Grant
2024	RS-00060816-01	C	University of Michigan	$	22,492.00	6/1/2024	5/31/2025	Research - Grant
2025	RS-00060822-01	C	NorthShore Univ HealthSystem	$	24,628.00	7/1/2024	6/30/2025	Research - Contract
2024	RS-00060843-01	C	Pennsylvania State University	$	33,863.00	9/3/2023	8/31/2025	Research - Grant
2024	RS-00060849-01	C	Georgia Institute of Technology (Georgia Tech Research Corp)	$	75,000.00	1/1/2024	12/31/2025	Research - Grant
2024	RS-00107655	N	Creating Pathways and Access for Student Success Foundation	$	89,094.00	1/1/2024	12/31/2025	Research - Contract
2024	RS-00107656	N	Arizona State University	$	117,561.00	1/1/2024	12/31/2026	Research - Clinical Trial
2024	RS-00107658	N	University of Maryland, Baltimore	$	24,768.00	9/1/2023	8/31/2024	Research - Grant
2025	RS-00107659	N	Midwest Access Coalition	$	24,998.00	7/1/2024	12/31/2025	Research - Contract
2024	RS-00107660	N	University of Pittsburgh	$	70,158.00	3/1/2024	2/28/2025	Research - Grant
2024	RS-00107661	N	University of Southern California	$	154,195.00	6/15/2024	6/14/2025	Research - Grant
2024	RS-00107663	N	Pennsylvania State University	$	29,761.00	10/1/2023	1/31/2026	Research - Grant
2025	RS-00107664	N	Purdue University	$	217,000.00	7/1/2024	6/30/2027	Research - Grant
2024	RS-00107665	N	Morgan State University	$	320,000.00	5/3/2024	5/2/2026	Research - Grant
2024	RS-00107666	N	Rutgers The State University of New Jersey	$	359,631.00	5/3/2024	5/2/2026	Research - Grant
2022	CN-00043944-02	C	Jackson & Coker Locum Tenens LLC	$	900,000.00	10/30/2021	10/29/2025	PCM - Supplies and Services
2025	CN-00048136	C	Mahairi Investment Partnership, LLC	$	105,516.00	4/15/2025	4/14/2030	RealEstateLease
2021	CN-00050931	C	City of Champaign	$	-	12/8/2020	12/7/2030	PCM - Supplies and Services
2026	CN-00051265-01	C	200 S. Wacker LLC	$	4,987,935.12	5/1/2026	4/30/2030	RealEstateLease
2025	CN-00053914	C	Vitalant	$	-	10/1/2024	9/30/2025	PCM - Other
2025	CN-00054636	C	AT&T Global Services, Inc.	$	134,344.20	9/9/2024	3/9/2025	PCM - Software
2025	CN-00074562	C	Cross Country Staffing Inc/Medical Staffing Network	$	-	9/11/2024	6/30/2025	PCM - Supplies and Services
2024	CN-00079562	C	Mckesson Corporation / McKessen Pharmacy Systems LLC	$	761,118,000.00	8/4/2023	8/3/2027	PCM - Supplies and Services
2024	CN-00082423	N	Genuine Parts Company/NAPA Auto Parts	$	996,000.00	1/1/2024	12/29/2025	PCM - Supplies and Services
2025	CN-00082687	C	Johns Hopkins University	$	18,000.00	9/9/2024	3/5/2025	PCM - Supplies and Services
2025	CN-00083303	N	FirstDraft LLC	$	278,750.00	9/13/2024	12/31/2025	PCM - Supplies and Services
2025	CN-00084474	N	Universidad de San Buenaventura Cali	$	20,000.00	9/13/2024	12/31/2024	PCM - Supplies and Services
2025	CN-00084629	N	Glogou Incorporated	$	44,106.00	9/13/2024	9/13/2025	PCM - Supplies and Services
2025	CN-00085268	N	Niche.com Inc	$	66,113.00	9/13/2024	6/30/2025	PCM - Supplies and Services
2025	CN-00085330	N	Broeren Russo Builders, Inc.	$	20,425,000.00	9/11/2024	8/21/2025	Capital - Contracts
2025	CN-00085408	N	PERKINS+WILL INC	$	2,464,950.00	9/13/2024	12/31/2026	Capital - Contracts
2025	CN-00085776	N	SBC Global Services Inc/AT&T Global Services	$	90,825.60	9/9/2024	9/9/2025	PCM - Supplies and Services
2025	CN-00086150	N	Loram Technologies Inc	$	54,940.00	9/12/2024	12/31/2024	PCM - Supplies and Services
2025	CN-00086273	N	Gaia Praecipio Buyer Inc.	$	31,680.00	9/9/2024	9/9/2025	PCM - Supplies and Services
2025	CN-00086338	N	Won-Door Corporation	$	89,790.00	9/11/2024	6/30/2029	PCM - Supplies and Services
2025	CN-00086388	N	Henson Robinson Company	$	435,464.00	9/13/2024	12/15/2024	Capital - Contracts
2025	CN-00086481	C	Robe Incorporated	$	16,314.09	9/11/2024	8/24/2026	Capital - Contracts
2025	CN-00086482	C	Robe Incorporated	$	1,086.37	9/11/2024	8/24/2026	Capital - Contracts
2025	CN-00086483	C	Robe Incorporated	$	5,569.60	9/11/2024	8/24/2026	Capital - Contracts
2025	CN-00086484	C	Robe Incorporated	$	982.91	9/11/2024	8/24/2026	Capital - Contracts
2025	CN-00086485	C	Robe Incorporated	$	17,678.40	9/11/2024	8/24/2026	Capital - Contracts
2025	CN-00086486	C	Robe Incorporated	$	8,427.60	9/11/2024	8/24/2026	Capital - Contracts
2025	CN-00086487	C	Robe Incorporated	$	9,912.38	9/11/2024	8/24/2026	Capital - Contracts
2025	CN-00086600	N	SkyTEM Canada Inc	$	195,473.00	9/10/2024	9/10/2025	PCM - Supplies and Services
2025	CN-00086630	N	Conversation US Inc	$	45,000.00	9/13/2024	9/13/2025	PCM - Supplies and Services
2025	CN-00086646	N	IMG Artists LLC	$	20,000.00	9/11/2024	10/29/2024	PCM - Events
2025	CN-00086663	N	Marriott International Inc/ Marriott Hotel Services Inc	$	25,000.00	9/13/2024	10/27/2024	PCM - Events
2025	CN-00086697	N	Common Ground Research Networks	$	270,000.00	9/10/2024	9/28/2027	PCM - Supplies and Services
2025	CN-00086701	N	National Public Radio Inc	$	376,271.00	10/1/2024	9/30/2025	PCM - Affiliation Agreements
2025	CN-00086751	C	Ascend Learning Holdings LLC	$	3,813,052.00	9/13/2024	9/13/2028	PCM - Supplies and Services
2025	CN-00086783	N	SBC Global Services Inc/AT&T Global Services	$	27,745.92	8/15/2024	8/14/2027	PCM - Supplies and Services
2025	CN-00086804	C	AGAE Contractors Incorporated	$	8,408.60	8/16/2024	6/1/2026	CapitalChangeOrder
2025	CN-00086805	C	AGAE Contractors Incorporated	$	13,437.76	8/16/2024	6/1/2026	CapitalChangeOrder
2025	CN-00086846	N	Survey Sciences Group LLC	$	99,000.00	9/9/2024	6/30/2025	PCM - Supplies and Services
2025	CN-00086938	C	Boreren Russo Builders Inc	$	7,902.91	8/22/2024	4/22/2027	CapitalChangeOrder
2025	CN-00086943	C	Boreren Russo Builders Inc	$	4,817.36	8/23/2024	4/22/2027	CapitalChangeOrder
2025	CN-00086946	C	Boreren Russo Builders Inc	$	3,608.20	8/23/2024	4/22/2027	CapitalChangeOrder

2025	CN-00086952	C	Boreren Russo Builders Inc	$	2,343.35	8/23/2024	4/22/2027	CapitalChangeOrder
2025	CN-00086955	C	Boreren Russo Builders Inc	$	7,360.98	8/23/2024	4/22/2027	CapitalChangeOrder
2025	CN-00087016	C	Meccor Industries Ltd	$	3,123.75	8/27/2024	12/26/2025	CapitalChangeOrder
2025	CN-00087018	N	Davidoff Strategy LLC	$	42,550.00	9/13/2024	12/31/2024	PCM - Supplies and Services
2025	CN-00087046	N	Route Way Touring LLC	$	100,000.00	9/12/2024	9/14/2024	PCM - Supplies and Services
2025	CN-00087106	N	KraftCPAs PLLC	$	76,880.00	9/9/2024	3/31/2025	PCM - Supplies and Services
2025	CN-00087134	N	Anita Borg Institute for Women & Technology	$	20,000.00	9/4/2024	9/4/2026	PCM - Memberships
2025	CN-00087142	N	Parker Executive Search LLC	$	184,000.00	9/10/2024	4/30/2025	PCM - Supplies and Services
2025	CN-00087143	N	Rush University Medical Center	$	225,000.00	9/9/2024	9/9/2027	PCM - Memberships
2025	CN-00087156	C	Maman Corp	$	46,575.00	9/11/2024	4/15/2026	CapitalChangeOrder
2025	CN-00087157	C	Maman Corp	$	7,196.70	9/11/2024	4/15/2026	CapitalChangeOrder
2025	CN-00087158	C	Maman Corp	$	18,075.75	9/11/2024	4/15/2026	CapitalChangeOrder
2025	CN-00087170	C	AGAE Contractors Incorporated	$	4,029.67	9/3/2024	9/21/2026	CapitalChangeOrder
2025	CN-00087171	C	AGAE Contractors Incorporated	$	1,324.40	9/3/2024	9/21/2026	CapitalChangeOrder
2025	CN-00087173	C	AGAE Contractors Incorporated	$	57,690.00	9/3/2024	9/21/2026	CapitalChangeOrder
2025	CN-00087175	C	AGAE Contractors Incorporated	$	19,290.04	9/3/2024	9/21/2026	CapitalChangeOrder
2025	CN-00087181	N	Parker and Fann LLC	$	40,000.00	9/12/2024	9/14/2024	PCM - Facility Use Agreements
2025	CN-00087183	C	FH Paschen SN Nielsen & Associates LLC	$	6,431.89	9/13/2024	6/9/2025	CapitalChangeOrder
2025	CN-00087184	C	Maman Corp	$	(11,021.85)	9/13/2024	1/30/2026	CapitalChangeOrder
2025	CN-00087185	C	Maman Corp	$	11,817.99	9/13/2024	1/30/2026	CapitalChangeOrder
2025	CN-00087186	C	Maman Corp	$	2,838.15	9/13/2024	1/30/2026	CapitalChangeOrder
2025	CN-00087217	C	Golf Acquisition Group LLC/Golf Construction	$	67,500.00	9/4/2024	1/6/2027	CapitalChangeOrder
2025	CN-00087219	C	Golf Acquisition Group LLC/Golf Construction	$	73,525.00	9/4/2024	1/6/2027	CapitalChangeOrder
2025	CN-00087220	C	Golf Acquisition Group LLC/Golf Construction	$	69,120.00	9/4/2024	1/26/2027	CapitalChangeOrder
2025	CN-00087221	C	Golf Acquisition Group LLC/Golf Construction	$	68,820.01	9/4/2024	2/5/2027	CapitalChangeOrder
2025	CN-00087254	C	AGAE Contractors Incorporated	$	(3,098.64)	9/5/2024	11/16/2026	CapitalChangeOrder
2025	CN-00087256	C	AGAE Contractors Incorporated	$	2,975.21	9/5/2024	11/16/2026	CapitalChangeOrder
2025	CN-00087259	N	Society of Hispanic Professional Engineers-UIUC	$	51,000.00	9/13/2024	12/1/2024	PCM - Sponsorship Agreements
2025	CN-00087265	C	AGAE Contractors Incorporated	$	1,033.91	9/5/2024	11/16/2026	CapitalChangeOrder
2025	CN-00087272	C	Scale Construction Inc	$	4,842.26	9/5/2024	8/21/2026	Capital - Contracts
2025	CN-00087283	C	Grunloh Construction Inc	$	7,628.80	9/6/2024	2/12/2027	CapitalChangeOrder
2025	CN-00087288	C	Grunloh Construction Inc	$	1,868.98	9/6/2024	2/12/2027	CapitalChangeOrder
2025	CN-00087290	C	Grunloh Construction Inc	$	2,006.48	9/6/2024	2/12/2027	CapitalChangeOrder
2025	CN-00087330	N	PodPony LLC	$	58,500.00	9/11/2024	9/30/2025	PCM - Supplies and Services
2025	CN-00087352	N	USGS National Center MS 270	$	28,880.00	10/1/2024	9/30/2026	PCM - Supplies and Services
2025	CN-00087398	N	XL Law & Consulting PA	$	99,999.00	8/27/2024	8/26/2025	PCM - Supplies and Services
2025	CN-00087404	N	YMCA of the University of Illinois	$	30,000.00	7/1/2024	5/16/2025	PCM - Supplies and Services
2025	CN-00087413	N	Champaign County Convention & Visitors Bureau	$	35,000.00	9/12/2024	10/31/2024	PCM - Sponsorship Agreements
2025	CN-00087415	N	Chicago State University	$	100,000.00	12/29/2024	12/29/2024	PCM - Athletic Event Agreements
2024	RS-00023858-02	C	Ohio State University	$	-	6/1/2024	8/1/2027	Research - Contract
2024	RS-00046220-01	C	University of Miami	$	37,179.00	6/1/2024	5/31/2025	Research - Grant
2024	RS-00107808	N	Emory University	$	129,818.00	6/15/2024	6/14/2025	Research - Grant
2024	CN-00045997	C	Karl Storz Endoscopy-America Inc	$	219,875.66	3/6/2024	5/28/2025	PCM - Supplies and Services
2023	CN-00074802	C	Ansys Incorporated	$	250,000.00	12/7/2022	6/30/2028	PCM - Software
2023	CN-00075071	C	Standard BioTools Inc	$	26,490.20	10/7/2022	10/6/2026	PCM - Supplies and Services
2023	CN-00075676	C	Tobii Technology Inc	$	1,900.00	10/20/2022	10/19/2025	PCM - Software
2023	CN-00077997	C	VETCT Inc	$	-	6/30/2023	6/30/2026	PCM - Supplies and Services
2025	CN-00078942	C	YMCA of Rock River Valley	$	40,300.00	10/4/2024	10/3/2025	PCM - Supplies and Services
2025	CN-00080511	C	It's Your Serve Inc	$	2,501.00	8/30/2024	8/29/2025	PCM - Supplies and Services
2025	CN-00085749	C	FH Paschen SN Nielsen & Associates LLC	$	99,498.00	9/16/2024	6/9/2025	CapitalChangeOrder
2025	CN-00086436	N	C8 Health Inc	$	60,000.00	9/16/2024	9/16/2027	PCM - Supplies and Services
2025	CN-00086471	N	Cidi Labs	$	20,220.00	9/19/2024	9/19/2027	PCM - Software
2025	CN-00086513	N	Central States Media / Management LLC	$	475,000.00	9/18/2024	9/30/2026	PCM - Supplies and Services
2025	CN-00086730	N	Academic Analytics LLC	$	69,761.00	9/18/2024	9/18/2025	PCM - Supplies and Services
2025	CN-00086738	N	ComScore Incorporated	$	72,000.00	9/19/2024	10/31/2025	PCM - Supplies and Services
2025	CN-00086795	C	Golf Acquisition Group LLC/Golf Construction	$	69,575.00	9/16/2024	10/8/2026	CapitalChangeOrder
2025	CN-00086806	C	AGAE Contractors Incorporated	$	112,374.03	8/16/2024	6/1/2026	CapitalChangeOrder
2025	CN-00086815	N	Pancake Breakfast Inc/Joe Pera	$	20,000.00	9/19/2024	9/21/2024	PCM - Events
2025	CN-00087013	N	Chicago Chapter Charities Foundation	$	25,000.00	9/16/2024	10/8/2024	PCM - Sponsorship Agreements
2025	CN-00087028	C	FH Paschen SN Nielsen & Associates LLC	$	28,157.25	9/16/2024	6/9/2025	CapitalChangeOrder

2025	CN-00087030	C	FH Paschen SN Nielsen & Associates LLC	$	-	9/16/2024	6/9/2025 CapitalChangeOrder
2025	CN-00087037	C	FH Paschen SN Nielsen & Associates LLC	$	18,203.40	9/16/2024	6/9/2025 CapitalChangeOrder
2025	CN-00087061	C	FH Paschen SN Nielsen & Associates LLC	$	20,807.67	9/16/2024	6/9/2025 CapitalChangeOrder
2025	CN-00087066	C	FH Paschen SN Nielsen & Associates LLC	$	-	9/16/2024	6/9/2025 CapitalChangeOrder
2025	CN-00087086	C	Industria Inc	$	9,805.88	8/28/2024	8/13/2027 CapitalChangeOrder
2025	CN-00087087	C	Industria Inc	$	8,316.04	8/28/2024	8/13/2027 CapitalChangeOrder
2025	CN-00087088	C	Industria Inc	$	7,133.29	8/28/2024	8/13/2027 CapitalChangeOrder
2025	CN-00087089	C	Industria Inc	$	9,121.66	8/28/2024	8/13/2027 CapitalChangeOrder
2025	CN-00087091	C	Industria Inc	$	17,569.23	8/28/2024	8/13/2027 CapitalChangeOrder
2025	CN-00087093	C	Industria Inc	$	9,705.64	8/28/2024	8/13/2027 CapitalChangeOrder
2025	CN-00087096	C	Industria Inc	$	22,111.39	8/28/2024	8/13/2027 CapitalChangeOrder
2025	CN-00087097	C	Industria Inc	$	7,456.85	8/28/2024	8/1/2034 CapitalChangeOrder
2025	CN-00087105	C	FH Paschen SN Nielsen & Associates LLC	$	-	9/16/2024	6/9/2025 CapitalChangeOrder
2025	CN-00087115	N	Mint Talent Group LLC	$	29,000.00	10/23/2024	10/23/2024 PCM - Events
2025	CN-00087130	N	Accurate Translation Bureau/Acutrans	$	99,000.00	9/19/2024	6/30/2026 PCM - Supplies and Services
2025	CN-00087190	C	Ruckus Entertainment Group LLC	$	-	9/22/2024	9/29/2024 PCM - Events
2025	CN-00087231	C	Industria Inc	$	3,534.30	9/4/2024	4/10/2026 CapitalChangeOrder
2025	CN-00087293	N	YouGovAmerica Inc.	$	41,000.00	9/17/2024	12/20/2024 PCM - Supplies and Services
2025	CN-00087320	C	Cornerstone OnDemand Inc	$	87,134.56	9/19/2024	6/30/2027 PCM - Supplies and Services
2025	CN-00087361	C	Joseph Construction Company	$	21,112.00	9/17/2024	11/27/2025 CapitalChangeOrder
2025	CN-00087362	C	Joseph Construction Company	$	1,426.00	9/17/2024	11/27/2025 CapitalChangeOrder
2025	CN-00087364	C	Joseph Construction Company	$	1,515.00	9/17/2024	11/27/2025 CapitalChangeOrder
2025	CN-00087365	N	Berkshire Associates Inc	$	30,000.00	9/19/2024	9/19/2025 PCM - Supplies and Services
2025	CN-00087366	C	Joseph Construction Company	$	14,737.00	9/17/2024	11/27/2025 CapitalChangeOrder
2025	CN-00087367	C	Joseph Construction Company	$	1,144.00	9/17/2024	11/27/2025 CapitalChangeOrder
2025	CN-00087368	C	Joseph Construction Company	$	3,171.28	9/17/2024	11/27/2025 CapitalChangeOrder
2025	CN-00087369	C	Joseph Construction Company	$	3,959.23	9/17/2024	11/27/2025 CapitalChangeOrder
2025	CN-00087370	C	Joseph Construction Company	$	4,362.00	9/17/2024	11/27/2025 CapitalChangeOrder
2025	CN-00087372	C	Joseph Construction Company	$	1,238.00	9/17/2024	11/27/2025 CapitalChangeOrder
2025	CN-00087373	C	Joseph Construction Company	$	1,409.00	9/17/2024	11/27/2025 CapitalChangeOrder
2025	CN-00087374	C	Joseph Construction Company	$	4,190.00	9/17/2024	11/27/2025 CapitalChangeOrder
2025	CN-00087375	C	Joseph Construction Company	$	1,055.00	9/17/2024	11/27/2025 CapitalChangeOrder
2025	CN-00087376	C	Joseph Construction Company	$	(4,748.00)	9/17/2024	11/27/2025 CapitalChangeOrder
2025	CN-00087377	C	Joseph Construction Company	$	(2,736.00)	9/17/2024	11/27/2025 CapitalChangeOrder
2025	CN-00087378	C	Joseph Construction Company	$	(8,375.00)	9/18/2024	11/27/2025 CapitalChangeOrder
2025	CN-00087379	C	Joseph Construction Company	$	9,314.00	9/18/2024	11/27/2025 CapitalChangeOrder
2025	CN-00087380	C	Joseph Construction Company	$	2,372.00	9/18/2024	11/27/2025 CapitalChangeOrder
2025	CN-00087381	C	AGAE Contractors Incorporated	$	64,329.15	9/10/2024	6/1/2026 CapitalChangeOrder
2025	CN-00087420	N	Ginath Yuh Yisa	$	60,000.00	9/17/2024	9/30/2025 PCM - Supplies and Services
2025	CN-00087441	N	Airgas Inc/Airgas USA LLC	$	9,000,000.00	10/1/2024	9/30/2029 PCM - Supplies and Services
2025	CN-00087471	N	XL Law & Consulting PA	$	99,999.00	9/10/2024	9/9/2025 PCM - Supplies and Services
2025	CN-00087476	N	Revelio Labs Inc.	$	20,000.00	9/17/2024	12/14/2024 PCM - Supplies and Services
2025	CN-00087502	N	Courtney Scott Campbell	$	-	9/18/2024	12/31/4000 PCM - Publishing
2025	CN-00087505	N	BOM Touring LLC	$	46,726.00	9/22/2024	9/22/2024 PCM - Events
2025	CN-00087528	N	Anthony James Partners LLC	$	50,000.00	9/18/2024	9/18/2026 PCM - Supplies and Services
2025	CN-00087548	N	RELX, Inc.	$	53,715.00	9/19/2024	8/31/2027 PCM - Supplies and Services
2018	RS-00026298-07	C	Indiana University	$	-	5/1/2018	4/30/2025 Research - Grant
2020	RS-00034744-03	C	University of Chicago	$	-	8/1/2019	7/31/2025 Research - Grant
2019	RS-00035932-07	C	Arizona State University	$	42,147.00	6/25/2019	6/24/2025 Research - Grant
2020	RS-00036015-03	C	Carle Fdn Hospital	$	-	7/12/2019	6/30/2025 Research - Grant
2020	RS-00037402-05	C	University of Maryland	$	150,000.00	5/1/2020	4/30/2025 Research - Grant
2020	RS-00037559-05	C	Pennsylvania State University	$	-	5/1/2020	4/30/2025 Research - Grant
2020	RS-00037630-05	C	University of Pennsylvania	$	-	5/1/2020	4/30/2025 Research - Grant
2020	RS-00037644-05	C	Massachusetts Institute of Technology	$	150,000.00	5/1/2020	4/30/2025 Research - Grant
2021	RS-00038047-03	C	Kennesaw State University Research and Service Foundation	$	-	8/1/2020	8/31/2025 Research - Grant
2020	RS-00038256-05	C	Chicago State University	$	3,000.00	4/10/2020	4/9/2025 Research - Grant
2020	RS-00038381-05	C	Discovery Ctr Museum of Rockford	$	49,960.00	4/10/2020	4/9/2025 Research - Grant
2021	RS-00040490-03	C	University of California - San Diego	$	-	10/1/2020	9/30/2025 Research - Grant
2022	RS-00042461-01	C	Fisk University	$	210,332.00	8/1/2021	7/31/2025 Research - Grant
2022	RS-00043561-02	C	Univ Corp for Atmospheric Research	$	159,035.00	10/1/2021	9/30/2025 Research - Grant

2022	RS-00043753-02	C	Brown University	$ 41,217.00	9/21/2021	5/31/2025	Research - Grant
2022	RS-00044982-02	C	Auburn University	$ 48,307.00	9/1/2021	8/31/2025	Research - Grant
2022	RS-00045245-02	C	Carbon Solutions LLC	$ 20,000.00	1/1/2022	12/31/2024	Research - Grant
2022	RS-00046328-02	C	California Institute of Technology	$ -	3/25/2022	10/31/2024	Research - Grant
2022	RS-00046329-02	C	Georgia Institute of Technology (Georgia Tech Research Corp)	$ -	3/25/2022	10/31/2024	Research - Grant
2022	RS-00046549-02	C	Purdue University	$ -	3/25/2022	10/31/2024	Research - Grant
2022	RS-00046684-02	C	University of Michigan	$ -	3/25/2022	10/31/2024	Research - Grant
2023	RS-00046710-01	C	Natl Louis Univ	$ -	7/1/2022	8/30/2025	Research - Grant
2022	RS-00046812-01	C	Roosevelt University	$ -	6/1/2022	8/30/2025	Research - Grant
2022	RS-00046879-01	C	Central Michigan University	$ -	3/16/2022	12/31/2024	Research - Grant
2022	RS-00046923-02	C	Princeton University	$ -	3/25/2022	10/31/2024	Research - Grant
2023	RS-00047551-01	C	University of South Florida	$ 171,847.00	8/1/2022	5/31/2025	Research - Grant
2023	RS-00047552-01	C	North Carolina State University	$ 178,611.00	8/15/2022	7/31/2025	Research - Grant
2023	RS-00047680-01	C	University of Houston	$ 23,585.00	8/1/2022	5/31/2025	Research - Grant
2023	RS-00048501-01	C	Sierra Nevada Corporation	$ -	10/31/2022	6/30/2025	Research - Grant
2023	RS-00060038-01	C	Massachusetts Institute of Technology	$ -	8/1/2022	7/31/2024	Research - Grant
2023	RS-00060082-01	C	Dickinson Independent School District	$ 4,331.00	8/12/2022	5/31/2025	Research - Grant
2023	RS-00060133-01	C	Lincoln Land Community College	$ -	1/9/2023	8/30/2025	Research - Grant
2023	RS-00060135-01	C	Illinois Institute of Technology	$ -	1/9/2023	8/30/2025	Research - Grant
2023	RS-00060203-02	C	Rutgers The State University of New Jersey	$ 373,958.00	3/1/2023	2/28/2025	Research - Grant
2023	RS-00060257-01	C	Northern Illinois University	$ -	4/26/2023	8/30/2025	Research - Grant
2023	RS-00060258-01	C	Roosevelt University	$ -	4/25/2023	8/30/2025	Research - Grant
2023	RS-00060259-01	C	Southern Illinois University - Edwardsville	$ -	4/25/2023	8/30/2025	Research - Grant
2023	RS-00060280-01	C	Ampaire Inc.	$ 435,266.00	8/9/2022	8/8/2025	Research - Grant
2022	RS-00060384-01	C	University of Texas Medical Branch - Galveston	$ (6,311.94)	1/1/2022	11/15/2023	Research - Grant
2023	RS-00060388-01	C	University of California - Berkeley	$ -	3/30/2023	10/29/2024	Research - Grant
2024	RS-00060406-01	C	EarthSense, Inc.	$ 1,793,694.00	8/1/2023	7/31/2025	Research - Grant
2024	RS-00060441-01	C	Shedd Aquarium	$ -	7/5/2023	6/30/2025	R_SpSvc
2024	RS-00060474-01	C	Johns Hopkins University	$ -	5/11/2024	8/31/2024	Research - Grant
2024	RS-00060498-01	C	Michigan State University	$ 48,320.00	9/1/2023	5/31/2025	Research - Grant
2023	RS-00060549-01	C	University of Wisconsin - Madison	$ 33,463.00	9/1/2022	8/31/2024	Research - Grant
2023	RS-00060672-01	C	Washington University in St. Louis	$ 80,704.00	1/1/2023	12/31/2025	Research - Grant
2024	RS-00060676-01	C	South Dakota State University	$ -	9/15/2023	9/14/2025	Research - Grant
2024	RS-00060688-01	C	Iowa State University	$ -	9/15/2023	9/14/2025	Research - Grant
2024	RS-00060690-01	C	Georgia Institute of Technology (Georgia Tech Research Corp)	$ -	7/1/2023	8/31/2025	Research - Grant
2024	RS-00060693-01	C	University of Missouri	$ -	9/15/2023	9/14/2025	Research - Grant
2024	RS-00060695-01	C	Michigan State University	$ -	9/15/2023	9/14/2025	Research - Grant
2024	RS-00060700-01	C	University of Minnesota	$ -	9/15/2023	9/14/2025	Research - Grant
2024	RS-00060745-01	C	ADAPT Community Network	$ -	3/1/2024	8/29/2025	Research - Grant
2024	RS-00060747-01	C	P3KI GmbH	$ 98,340.00	8/28/2023	4/14/2025	Research - Grant
2024	RS-00107842	N	IL Green Business Assn	$ 127,500.00	2/1/2024	1/31/2025	Research - Grant
2024	RS-00107843	N	Texas State University	$ 98,804.00	2/1/2024	1/31/2025	Research - Grant
2024	RS-00107844	N	Michigan Technological University	$ 580,000.00	5/3/2024	5/2/2026	Research - Grant
2024	RS-00107845	N	Ryse Energy LLC	$ 191,262.00	6/3/2024	6/2/2025	Research - Grant
2024	RS-00107846	N	Father Flanagan's Boys' Home	$ 64,654.00	4/16/2024	6/30/2024	Research - Grant
2025	CN-00009421	C	GE Precision Health LLC	$ 589,437.00	9/27/2024	12/27/2028	PCM - Supplies and Services
2025	CN-00030918	C	Wright & Green LLC, c/o Fox Dev	$ 238,525.00	1/1/2025	5/30/2027	RealEstateLease
2019	CN-00038971-01	C	Ronnoco Holdings Inc/Ronnoco Coffee LLC	$ 216,000.00	10/4/2018	9/30/2025	PCM - Other
2025	CN-00046483-02	C	The New Lincoln Square LLC	$ 21,600.00	1/1/2025	12/31/2025	RealEstateLease
2023	CN-00077507	C	Zoom Video Communications Incorporated	$ -	2/17/2023	2/21/2029	PCM - Supplies and Services
2024	CN-00082683	C	Erika Pina	$ 15,000.00	1/4/2024	6/30/2025	PCM - Supplies and Services
2025	CN-00083524	C	AllianceChicago	$ 42,000.00	9/23/2024	12/31/2024	PCM - Supplies and Services
2025	CN-00084408	N	Arthrex Incorporated	$ 284,000.00	9/23/2024	9/23/2027	PCM - Supplies and Services
2025	CN-00084724	N	Merrick & Company Incorporated	$ -	9/26/2024	6/30/2026	Capital - Contracts
2025	CN-00084966	N	OSF Saint Francis Hospital	$ 240,000.00	9/27/2024	9/15/2026	PCM - Supplies and Services
2025	CN-00086073	N	CellTrans Inc	$ 950,000.00	9/23/2024	9/23/2025	PCM - Supplies and Services
2025	CN-00086331	C	Industria Inc	$ -	9/25/2024	8/13/2027	CapitalChangeOrder
2025	CN-00086532	N	AngelEye Health Inc	$ 66,000.00	9/25/2024	9/25/2029	PCM - Supplies and Services
2025	CN-00086794	C	Golf Acquisition Group LLC/Golf Construction	$ 68,775.00	9/25/2024	10/8/2026	CapitalChangeOrder
2025	CN-00086796	C	Golf Acquisition Group LLC/Golf Construction	$ 68,925.00	9/25/2024	10/8/2026	CapitalChangeOrder

2025	CN-00086798	C	Golf Acquisition Group LLC/Golf Construction	$	70,225.00	9/25/2024	10/8/2026	CapitalChangeOrder
2025	CN-00086822	N	AAPC Holdings LLC	$	150,000.00	8/21/2024	10/18/2024	PCM - Supplies and Services
2025	CN-00087032	C	FH Paschen SN Nielsen & Associates LLC	$	27,558.83	9/25/2024	6/9/2025	CapitalChangeOrder
2025	CN-00087067	C	FH Paschen SN Nielsen & Associates LLC	$	-	9/25/2024	6/9/2025	CapitalChangeOrder
2025	CN-00087068	C	FH Paschen SN Nielsen & Associates LLC	$	9,823.96	9/25/2024	6/9/2025	CapitalChangeOrder
2025	CN-00087072	C	FH Paschen SN Nielsen & Associates LLC	$	688.19	9/25/2024	6/9/2025	CapitalChangeOrder
2025	CN-00087079	C	FH Paschen SN Nielsen & Associates LLC	$	(200,000.00)	9/25/2024	6/9/2025	CapitalChangeOrder
2025	CN-00087082	N	Vetcor of Champaign LLC /Animal Hospital At The Crossing	$	50,000.00	9/24/2024	6/30/2025	PCM - Supplies and Services
2025	CN-00087094	C	FH Paschen SN Nielsen & Associates LLC	$	1,642.90	9/25/2024	6/9/2025	CapitalChangeOrder
2025	CN-00087095	C	Industria Inc	$	9,215.02	8/28/2024	8/13/2027	CapitalChangeOrder
2025	CN-00087099	C	FH Paschen SN Nielsen & Associates LLC	$	5,911.69	9/25/2024	6/9/2025	CapitalChangeOrder
2025	CN-00087100	C	FH Paschen SN Nielsen & Associates LLC	$	1,781.49	9/25/2024	6/9/2025	CapitalChangeOrder
2025	CN-00087102	C	FH Paschen SN Nielsen & Associates LLC	$	12,580.03	9/25/2024	6/9/2025	CapitalChangeOrder
2024	CN-00087104	C	FH Paschen SN Nielsen & Associates LLC	$	24,639.82	9/25/2024	6/9/2025	CapitalChangeOrder
2025	CN-00087110	N	SBC Global Services Inc/AT&T Global Services	$	31,800.00	9/23/2024	9/23/2025	PCM - Supplies and Services
2025	CN-00087147	N	AGAE Contractors Incorporated	$	3,309.16	9/19/2024	9/16/2026	CapitalChangeOrder
2025	CN-00087164	N	Exeter Group TMS LLC	$	75,000.00	9/24/2024	9/23/2026	PCM - Supplies and Services
2025	CN-00087187	C	Maman Corp	$	1,834.20	9/25/2024	1/30/2026	CapitalChangeOrder
2025	CN-00087216	N	Beaver-Visitec International Incorporation	$	37,685.25	9/27/2024	9/27/2029	PCM - Supplies and Services
2025	CN-00087224	C	Industria Inc	$	31,528.90	7/22/2024	4/10/2026	CapitalChangeOrder
2025	CN-00087226	C	Industria Inc	$	2,289.80	7/22/2024	4/10/2026	CapitalChangeOrder
2025	CN-00087228	C	Industria Inc	$	6,320.66	9/4/2024	4/10/2026	CapitalChangeOrder
2025	CN-00087229	C	Industria Inc	$	6,384.32	9/4/2024	4/10/2026	CapitalChangeOrder
2025	CN-00087230	C	Industria Inc	$	3,959.08	9/4/2024	4/10/2026	CapitalChangeOrder
2025	CN-00087296	C	Grunloh Construction Inc	$	6,201.32	9/6/2024	2/12/2027	CapitalChangeOrder
2025	CN-00087323	C	Williams Brothers Construction Inc	$	10,527.40	9/9/2024	8/31/2026	CapitalChangeOrder
2025	CN-00087328	C	Henson Robinson Company / Reliabale Mechanical LLC	$	(834.86)	9/9/2024	8/31/2026	CapitalChangeOrder
2025	CN-00087329	C	Industria Inc	$	5,022.98	9/9/2024	8/13/2027	CapitalChangeOrder
2025	CN-00087341	C	Henson Robinson Company / Reliabale Mechanical LLC	$	(811.21)	9/10/2024	8/31/2026	CapitalChangeOrder
2025	CN-00087345	C	Henson Robinson Company / Reliabale Mechanical LLC	$	(588.00)	9/10/2024	8/31/2026	CapitalChangeOrder
2025	CN-00087414	C	Flock Group Inc/Flock Safety	$	110,300.00	9/25/2024	9/25/2026	PCM - Supplies and Services
2025	CN-00087495	N	Pathways 2 Restorative Leadership	$	29,250.00	9/26/2024	5/30/2025	PCM - Supplies and Services
2025	CN-00087506	N	Tyrone F Muhammad	$	20,000.00	9/24/2024	12/31/2024	PCM - Supplies and Services
2025	CN-00087533	C	Grunloh Construction Inc	$	966.10	9/18/2024	2/12/2027	CapitalChangeOrder
2025	CN-00087534	C	Grunloh Construction Inc	$	1,171.85	9/18/2024	2/12/2027	CapitalChangeOrder
2025	CN-00087543	N	ESS Clean Inc	$	50,000.00	9/27/2024	6/30/2025	PCM - Supplies and Services
2025	CN-00087572	C	Grunloh Construction Inc	$	1,293.78	9/20/2024	2/12/2027	CapitalChangeOrder
2025	CN-00087573	C	Grunloh Construction Inc	$	2,399.86	9/20/2024	2/12/2027	CapitalChangeOrder
2025	CN-00087587	N	Flock Group Inc/Flock Safety	$	33,500.00	9/24/2024	9/24/2025	PCM - Supplies and Services
2025	CN-00087589	C	Grunloh Construction Inc	$	4,769.41	9/20/2024	9/19/2026	CapitalChangeOrder
2025	CN-00087601	N	Dynata Holdings Corp/Dynata LLC	$	39,500.00	9/25/2024	5/1/2025	PCM - Supplies and Services
2025	CN-00087602	N	Presentation Design Group LLC	$	30,000.00	9/24/2024	9/24/2025	PCM - Supplies and Services
2025	CN-00087637	N	Creative Thermal Solutions	$	449,625.00	10/1/2024	9/30/2029	RealEstateLease
2025	CN-00087655	N	Clayborne & Wagner LLP	$	250,001.00	9/10/2024	9/9/2034	PCM - Supplies and Services
2025	CN-00087658	N	Brett Olmsted	$	-	9/25/2024	12/31/4000	PCM - Publishing
2025	CN-00087666	N	Metabolon Incorporated	$	38,047.50	9/27/2024	9/27/2026	PCM - Supplies and Services
2025	CN-00087681	N	Surface 51 Incorporated	$	44,800.00	9/27/2024	12/31/2024	PCM - Supplies and Services
2025	CN-00087688	N	Commencement Group	$	12,000.00	10/1/2024	6/30/2025	PCM - Supplies and Services
2018	RS-00024133-12	C	University of Wisconsin - Madison	$	184,528.00	12/1/2017	11/30/2024	Research - Grant
2018	RS-00025003-04	C	Affiliated Construction Services, Inc.	$	(432,800.00)	4/4/2018	9/30/2024	Research - Grant
2019	RS-00035372-05	C	University of Arizona	$	250,000.00	6/25/2019	6/24/2025	Research - Grant
2021	RS-00038397-02	C	Marquette University	$	-	7/1/2020	6/30/2027	Research - Grant
2021	RS-00038532-01	C	University of Michigan	$	-	7/1/2020	6/30/2025	Research - Grant
2020	RS-00038591-05	C	Northwestern University	$	98,990.00	4/10/2020	4/9/2025	Research - Grant
2021	RS-00039345-03	C	University of Missouri	$	-	9/1/2020	8/31/2025	Research - Grant
2021	RS-00039346-02	C	University of Chicago	$	90,416.00	8/1/2020	7/31/2025	Research - Grant
2021	RS-00039428-04	C	North Dakota State University	$	-	9/1/2020	8/31/2025	Research - Grant
2021	RS-00039429-03	C	University of Nebraska - Lincoln	$	-	9/1/2020	8/31/2025	Research - Grant
2021	RS-00039453-03	C	University of Wisconsin - Madison	$	-	9/1/2020	8/31/2025	Research - Grant
2021	RS-00039454-03	C	South Dakota State University	$	-	9/1/2020	8/31/2025	Research - Grant

2020	RS-00039488-06	C	University of Chicago	$	86,159.00	4/10/2020	4/9/2025	Research - Grant
2021	RS-00039518-03	C	University of Minnesota	$	-	9/1/2020	8/31/2025	Research - Grant
2021	RS-00039989-03	C	Michigan State University	$	-	9/1/2020	8/31/2025	Research - Grant
2021	RS-00040145-04	C	Ohio State University	$	-	9/1/2020	8/31/2025	Research - Grant
2023	RS-00040734-03	C	University of Chicago	$	63,034.00	5/1/2023	4/30/2024	Research - Grant
2021	RS-00040795-03	C	Toronto Metropolitan University	$	-	8/1/2020	7/31/2025	Research - Grant
2021	RS-00040908-03	C	Purdue University	$	-	9/1/2020	8/31/2025	Research - Grant
2021	RS-00041967-04	C	Computational Physics, Inc	$	11,060.00	1/1/2021	11/30/2024	Research - Contract
2025	RS-00042688-04	C	Illinois Institute of Technology	$	70,254.00	9/1/2024	8/31/2025	Research - Grant
2021	RS-00043546-02	C	Kiewit Corporation	$	-	5/24/2021	12/30/2024	Research - Grant
2024	RS-00043995-02	C	Northeastern University	$	39,292.00	6/1/2024	5/31/2025	Research - Grant
2022	RS-00044047-02	C	University of Michigan	$	105,729.00	9/22/2021	9/21/2025	Research - Grant
2024	RS-00044656-02	C	Northwestern University	$	151,086.00	4/1/2024	3/31/2025	Research - Contract
2022	RS-00046392-02	C	S4 NetQuest	$	205,370.00	3/25/2022	7/15/2026	Research - Grant
2022	RS-00047062-02	C	Xerion Advanced Battery Corp	$	-	3/25/2022	10/31/2024	Research - Grant
2023	RS-00047582-01	C	Save the Children Federation, Inc.	$	140,607.00	8/1/2022	5/31/2025	Research - Grant
2025	RS-00047609-01	C	Stanford University	$	100,571.00	7/1/2024	6/30/2025	Research - Grant
2023	RS-00048033-01	C	University of Pittsburgh	$	42,331.00	7/1/2022	7/31/2025	Research - Grant
2023	RS-00048648-01	C	Synclesis	$	-	7/1/2022	6/30/2025	Research - Contract
2023	RS-00060042-01	C	University of Nevada, Las Vegas	$	(1,300.00)	7/1/2022	8/31/2025	Research - Grant
2023	RS-00060134-01	C	LSVT Global	$	59,990.70	1/15/2023	8/29/2025	Research - Grant
2023	RS-00060367-01	C	Concordia University Chicago	$	-	5/4/2023	8/30/2025	Research - Grant
2023	RS-00060379-01	C	College of Dupage	$	-	5/4/2023	8/30/2024	Research - Grant
2024	RS-00060387-01	C	Michigan State University	$	106,801.82	7/1/2023	6/30/2027	Research - Grant
2023	RS-00060391-01	C	University of Chicago	$	-	6/1/2023	2/3/2025	Research - Grant
2023	RS-00060440-01	C	Ohio State University	$	60,010.00	5/16/2023	5/15/2025	Research - Grant
2024	RS-00060481-01	C	Purdue University	$	123,794.00	7/15/2023	7/14/2025	Research - Grant
2024	RS-00060488-01	C	Georgia Institute of Technology (Georgia Tech Research Corp)	$	120,038.00	9/15/2023	9/14/2025	Research - Grant
2024	RS-00060492-01	C	Karthik Consulting LLC	$	-	7/1/2023	6/30/2025	Research - Grant
2024	RS-00060527-01	C	Karthik Consulting LLC	$	-	7/1/2023	6/30/2025	Research - Grant
2024	RS-00060540-01	C	Tuskegee University	$	250,000.00	7/26/2023	7/25/2025	Research - Grant
2023	RS-00060583-01	C	Temple University	$	61,561.00	6/1/2023	5/31/2025	Research - Grant
2024	RS-00060600-01	C	Yale University	$	91,230.00	9/12/2023	5/31/2025	Research - Grant
2024	RS-00060665-01	C	Joan & Sanford I. Weill Medical College of Cornell University	$	65,380.00	9/12/2023	5/31/2025	Research - Grant
2023	RS-00060719-01	C	GE Global Research	$	243,920.00	5/16/2023	5/15/2025	Research - Grant
2024	RS-00060720-01	C	North Dakota State University	$	-	9/15/2023	9/14/2025	Research - Grant
2024	RS-00060721-01	C	University of Missouri	$	-	9/15/2023	9/14/2025	Research - Grant
2024	RS-00060737-01	C	Georgia Institute of Technology (Georgia Tech Research Corp)	$	-	7/1/2023	6/30/2025	Research - Grant
2024	RS-00060745-02	C	ADAPT Community Network	$	-	3/1/2024	8/29/2025	Research - Grant
2024	RS-00060759-01	C	University of Nebraska - Lincoln	$	-	9/15/2023	9/14/2025	Research - Grant
2024	RS-00060771-01	C	Purdue University	$	-	9/15/2023	9/14/2025	Research - Grant
2024	RS-00060774-01	C	Georgia Institute of Technology (Georgia Tech Research Corp)	$	-	9/1/2023	8/31/2025	Research - Grant
2024	RS-00060786-01	C	Ohio State University	$	-	9/15/2023	9/14/2025	Research - Grant
2024	RS-00060792-01	C	Communities in Schools of the Gulf South, Inc	$	10,120.00	1/1/2024	5/31/2025	Research - Grant
2024	RS-00060803-01	C	Pennsylvania State University	$	-	11/1/2023	12/31/2026	Research - Grant
2024	RS-00060809-01	C	CP Unlimited	$	-	3/11/2024	8/29/2025	Research - Grant
2024	RS-00060821-01	C	University of Nebraska - Medical Center	$	-	9/15/2023	9/14/2025	Research - Grant
2024	RS-00060824-01	C	University of Wisconsin - Madison	$	-	9/15/2023	9/14/2025	Research - Grant
2024	RS-00060825-01	C	Purdue University	$	-	9/15/2023	9/14/2025	Research - Grant
2024	RS-00107906	N	Interdisciplinary Analysts	$	70,049.00	1/24/2024	1/23/2025	Research - Grant
2024	RS-00107907	N	Projeo Corporation	$	2,505,876.00	10/1/2023	12/2/2024	Research - Grant
2024	RS-00107908	N	University of Texas - Austin	$	580,000.00	5/3/2024	5/2/2026	Research - Grant
2024	RS-00107909	N	Parkland College	$	20,983.00	12/15/2023	12/14/2024	Research - Grant
2024	RS-00107979	N	Children's Hospital of Philadelphia	$	94,878.00	1/1/2024	12/31/2026	Research - Clinical Trial
2024	RS-00107981	N	Lehigh University	$	126,611.00	6/15/2024	6/14/2025	Research - Grant
2025	CN-00051695-01	C	Lincoln Property Company	$	111,494.94	9/30/2024	8/31/2027	RealEstateLease
2023	CN-00076424	C	Parmelee Consulting Group Inc.	$	20,000.00	12/14/2022	9/30/2025	PCM - Supplies and Services
2023	CN-00078836	C	Southern Illinois University Carbondale SIU	$	-	6/1/2023	12/31/2024	PCM - Sponsorship Agreements
2025	CN-00079973	C	Universal Protection Serv LP/Allied Universal Security Serv	$	2,027,074.65	10/1/2024	12/31/2024	PCM - Supplies and Services
2024	CN-00081246	C	Anna Lisa Somera	$	15,000.00	11/29/2023	9/29/2025	PCM - Supplies and Services

2025	CN-00084118	C	Doximity, Inc	$	65,000.00	10/1/2024	4/30/2025	PCM - Supplies and Services
2025	CN-00086461	N	Radisson Chicago MP Management LLC/Radisson Blu Aqua Hotel	$	250,000.00	9/30/2024	5/31/2025	PCM - Supplies and Services
2025	CN-00086718	N	Frame.io Inc	$	49,900.00	9/30/2024	8/14/2025	PCM - Supplies and Services
2025	CN-00087021	C	Comcast Business Communications LLC	$	3,120.00	10/1/2024	10/1/2026	PCM - Supplies and Services
2025	CN-00087670	N	Nicholas Dickau	$	144,200.00	9/30/2024	9/30/2025	PCM - Supplies and Services
2025	CN-00087672	N	Maxx Myrick Enterprises LLC	$	25,000.00	9/30/2024	2/1/2025	PCM - Events
2025	CN-00087718	N	GEALIVE of America LLC/Heroes & Villains Concerts LLC	$	32,000.00	10/2/2024	10/2/2024	PCM - Events
2025	CN-00087720	N	PriceFisheries Inc	$	148,200.00	9/30/2024	9/30/2025	PCM - Supplies and Services
2025	CN-00087726	N	Cvent Incorporated	$	36,724.00	10/1/2024	9/30/2028	PCM - Supplies and Services
2019	RS-00034422-07	C	Stanford University	$	60,750.00	6/1/2019	5/31/2025	Research - Grant
2020	RS-00035090-04	C	Virginia Tech	$	70,000.00	8/15/2019	8/14/2025	Research - Grant
2024	RS-00036241-03	C	City of Chicago (Board of Education)	$	31,283.00	9/30/2023	9/29/2024	Research - Grant
2020	RS-00036886-05	C	Georgia Institute of Technology (Georgia Tech Research Corp)	$	-	10/16/2019	6/30/2025	Research - Grant
2024	RS-00038693-03	C	University of Tennessee, Knoxville	$	-	7/1/2023	12/31/2024	Research - Contract
2021	RS-00038878-03	C	University of Iowa	$	24,860.00	9/1/2020	8/31/2025	Research - Grant
2021	RS-00038945-03	C	University of Nebraska - Omaha	$	22,445.00	9/1/2020	8/31/2025	Research - Grant
2021	RS-00039071-03	C	Lewis and Clark Community College	$	74,878.00	9/1/2020	8/31/2025	Research - Grant
2021	RS-00039185-03	C	Purdue University	$	31,647.00	9/1/2020	8/31/2025	Research - Grant
2021	RS-00039773-02	C	Rochester Institute of Technology	$	-	7/21/2020	7/20/2025	Research - Grant
2021	RS-00040173-06	C	Stanford University	$	60,994.00	7/1/2020	3/31/2026	Research - Grant
2021	RS-00040539-03	C	Kansas State University	$	(151,834.00)	9/1/2020	8/31/2024	Research - Grant
2024	RS-00040702-03	C	Northwestern University	$	-	7/1/2023	12/31/2024	Research - Contract
2025	RS-00041722-03	C	Collaborative Support Programs of NJ Inc	$	50,208.00	9/1/2024	8/31/2025	Research - Grant
2021	RS-00042091-03	C	Purdue University	$	-	3/31/2021	3/7/2025	Research - Grant
2021	RS-00043032-02	C	Linde Engineering North America LLC	$	432,800.00	6/1/2021	9/30/2024	Research - Grant
2023	RS-00043252-02	C	Baylor College of Medicine	$	-	5/1/2023	10/31/2024	Research - Grant
2022	RS-00043483-02	C	Colorado State University	$	126,494.00	9/1/2021	8/31/2025	Research - Grant
2022	RS-00043494-02	C	University of Wisconsin - Madison	$	42,424.00	9/1/2021	8/31/2025	Research - Grant
2022	RS-00043668-02	C	Princeton University	$	-	8/25/2021	8/24/2025	Research - Grant
2022	RS-00043716-02	C	Columbia University	$	-	8/15/2021	8/14/2025	Research - Grant
2024	RS-00043724-02	C	Northwestern University	$	45,716.00	6/1/2024	5/31/2025	Research - Grant
2022	RS-00043746-02	C	University of Michigan	$	173,770.00	9/27/2021	7/31/2025	Research - Grant
2024	RS-00043788-01	C	San Diego State University Research Foundation	$	66,501.00	6/1/2024	5/31/2025	Research - Grant
2022	RS-00043852-02	C	University of Arizona	$	359,693.00	9/1/2021	8/31/2025	Research - Grant
2024	RS-00044096-02	C	Albert Einstein College of Medicine	$	45,327.00	6/1/2024	5/31/2025	Research - Grant
2024	RS-00044109-01	C	University of North Carolina - Chapel Hill	$	135,320.00	6/1/2024	5/31/2025	Research - Grant
2021	RS-00044355-02	C	Global Algae	$	-	6/1/2021	12/30/2024	Research - Grant
2022	RS-00044741-02	C	University of Washington	$	-	8/15/2021	8/14/2025	Research - Grant
2022	RS-00044788-02	C	Johns Hopkins University	$	34,704.00	9/20/2021	7/31/2025	Research - Grant
2022	RS-00045636-01	C	University of Minnesota	$	62,637.00	10/1/2021	9/30/2025	Research - Grant
2022	RS-00046988-02	C	Southern Illinois University Carbondale	$	-	6/1/2022	8/30/2025	Research - Grant
2022	RS-00047964-01	C	Morton College	$	-	6/1/2022	8/30/2025	Research - Grant
2023	RS-00048009-01	C	Equip for Equality	$	7,681.00	9/1/2022	8/31/2024	Research - Grant
2023	RS-00048639-01	C	Stanford University	$	210,000.00	9/1/2022	8/31/2025	Research - Grant
2023	RS-00060002-01	C	University of Massachusetts Amherst	$	99,032.00	9/1/2022	8/31/2025	Research - Grant
2023	RS-00060069-01	C	Mayo Clinic	$	106,366.00	9/30/2022	5/31/2025	Research - Grant
2023	RS-00060092-01	C	University of Florida	$	-	9/1/2022	8/31/2025	Research - Grant
2023	RS-00060134-02	C	LSVT Global	$	59,990.70	1/15/2023	8/29/2025	Research - Grant
2023	RS-00060161-01	C	University of Massachusetts Amherst	$	-	10/15/2022	12/31/2024	Research - Grant
2023	RS-00060164-01	C	SRI Intl	$	-	10/15/2022	12/31/2024	Research - Grant
2023	RS-00060166-01	C	Moraine Valley Community College	$	-	1/9/2023	8/30/2025	Research - Grant
2023	RS-00060200-01	C	University of Southern California	$	-	10/15/2022	12/31/2024	Research - Grant
2023	RS-00060246-01	C	Southern Illinois University Carbondale	$	-	1/9/2023	8/30/2025	Research - Grant
2023	RS-00060249-01	C	Triton College	$	-	4/25/2023	8/30/2025	Research - Grant
2023	RS-00060312-01	C	Balance Studios	$	99,825.00	6/1/2023	5/31/2028	Research - Grant
2023	RS-00060314-01	C	Southern Illinois University - Edwardsville	$	-	5/3/2023	8/30/2025	Research - Grant
2023	RS-00060329-01	C	Allied Media Projects	$	4,250.00	1/1/2023	6/30/2025	Research - Contract
2024	RS-00060348-01	C	Las Cumbres Observatory	$	233,400.00	7/1/2023	6/30/2027	Research - Grant
2024	RS-00060351-01	C	University of California - Santa Barbara	$	88,537.00	7/1/2023	6/30/2027	Research - Grant
2023	RS-00060355-01	C	Wright State University	$	(41,680.88)	6/1/2023	6/30/2024	Research - Grant

2025	RS-00060360-01	C	University of Michigan	$	245,263.00	7/1/2024	6/30/2025	Research - Grant
2024	RS-00060373-01	C	Cornell University	$	174,881.00	7/1/2023	6/30/2027	Research - Grant
2023	RS-00060400-01	C	Arizona State University	$	80,000.00	6/1/2023	5/31/2026	Research - Grant
2024	RS-00060405-01	C	University of Chicago	$	-	7/1/2023	8/24/2025	Research - Grant
2024	RS-00060442-01	C	Team Gleason Foundation	$	-	8/30/2023	8/29/2025	Research - Grant
2023	RS-00060444-01	C	Hinetics LLC	$	-	5/16/2023	5/15/2025	Research - Grant
2024	RS-00060455-01	C	Boston University	$	56,000.00	7/15/2023	7/14/2025	Research - Grant
2023	RS-00060465-01	C	Stanford University	$	39,514.00	5/15/2023	8/31/2025	Research - Grant
2023	RS-00060475-01	C	Chicago Zoological Soc	$	42,354.00	6/1/2023	4/30/2026	Research - Grant
2024	RS-00060485-01	C	PRIZMA	$	95,755.00	4/1/2024	3/31/2025	Research - Grant
2023	RS-00060497-01	C	Duke University	$	194,711.00	5/1/2023	4/30/2025	Research - Grant
2024	RS-00060541-01	C	Lingraphicare America, Inc. (Lingraphica)	$	-	11/1/2023	8/29/2025	Research - Grant
2024	RS-00060551-01	C	University of Kansas Center for Research, Inc	$	38,340.00	9/1/2023	8/31/2025	Research - Grant
2024	RS-00060558-02	C	UNIVERSITE CLAUDE BERNARD LYON 1	$	20,151.00	8/4/2023	12/31/2024	Research - Grant
2024	RS-00060599-01	C	Texas A&M University	$	320,797.00	9/12/2023	5/31/2025	Research - Grant
2024	RS-00060657-01	C	Heartland Science & Technology Group	$	-	7/1/2023	6/30/2025	Research - Grant
2024	RS-00060663-01	C	Georgia Institute of Technology (Georgia Tech Research Corp)	$	181,931.00	7/1/2023	9/30/2025	Research - Contract
2024	RS-00060668-01	C	Iowa State University	$	-	9/30/2023	9/29/2025	Research - Grant
2024	RS-00060683-01	C	U.S. Partnership for Assured Electronics	$	-	9/29/2023	6/6/2024	Research - Contract
2024	RS-00107762	N	University of Minnesota	$	35,000.00	1/1/2024	6/30/2025	Research - Contract
2024	RS-00108052	N	University of California - Los Angeles	$	36,786.00	1/1/2024	12/31/2024	Research - Grant
2024	RS-00108053	N	University of Louisville	$	62,241.00	9/28/2023	9/27/2026	Research - Contract
2024	RS-00108054	N	Tuskegee University	$	360,000.00	5/3/2024	5/2/2026	Research - Grant
2024	RS-00108055	N	Ohio University	$	162,938.00	6/1/2024	5/31/2025	Research - Grant
2025	RS-00108056	N	The Matthew Foundation	$	55,371.00	7/1/2024	8/29/2025	Research - Grant
2025	RS-00108057	N	Renee Tetrick, LLC	$	20,000.00	7/1/2024	6/30/2025	Research - Grant
2024	RS-00108103	N	StageBio	$	47,293.00	6/1/2024	9/1/2024	Research - Contract
2024	RS-00108104	N	West Michigan Sustainable Business Forum	$	182,417.16	1/1/2024	12/31/2026	Research - Contract
2024	RS-00108105	N	Hunterston Consulting	$	60,000.00	10/1/2023	12/31/2024	Research - Contract
2025	RS-00108106	N	Charles Stark Draper Laboratory Inc	$	350,688.00	7/10/2024	6/30/2025	Research - Grant
2025	RS-00108107	N	University of Arizona	$	92,100.00	8/1/2024	7/31/2025	Research - Grant
2024	RS-00108108	N	AllianceChicago	$	83,776.00	6/26/2024	5/31/2026	Research - Grant
2024	RS-00108109	N	The University of Tennessee Health Science Center	$	20,000.00	9/1/2023	8/31/2024	Research - Grant
2025	RS-00108110	N	Emory University	$	49,374.00	8/1/2024	7/31/2025	Research - Grant
2020	RS-00035141-04	C	Temple University	$	-	8/15/2019	8/14/2025	Research - Grant
2024	RS-00036243-03	C	PRIZMA	$	263,898.00	8/1/2023	7/31/2024	Research - Grant
2020	RS-00036566-04	C	University of Wisconsin - Madison	$	44,563.00	7/12/2019	6/30/2025	Research - Grant
2020	RS-00038453-03	C	California Institute of Technology	$	100,000.00	6/5/2020	8/11/2025	Research - Grant
2021	RS-00038593-01	C	Michigan State University	$	(31,961.91)	7/1/2020	7/17/2024	Research - Grant
2021	RS-00039645-04	C	Bar-Ilan University	$	181,172.00	9/15/2020	6/30/2025	Research - Grant
2025	RS-00040700-02	C	University of Maryland, Baltimore	$	2,968.00	9/1/2024	8/31/2025	Research - Grant
2021	RS-00041891-02	C	State University of New York - University at Buffalo	$	-	3/2/2021	8/31/2025	Research - Grant
2021	RS-00042305-02	C	Doosan Enerbility Co. LTD.	$	-	6/1/2021	12/30/2024	Research - Grant
2022	RS-00043623-02	C	Michigan State University	$	204,095.00	10/1/2021	9/30/2025	Research - Grant
2024	RS-00043814-02	C	University of Chicago	$	23,754.00	6/1/2024	5/31/2025	Research - Grant
2024	RS-00043978-02	C	Regents of the University of California	$	-	7/1/2023	6/30/2024	Research - Grant
2023	RS-00047777-01	C	360 Energy Group	$	50,000.00	7/1/2022	6/30/2025	Research - Grant
2023	RS-00047778-01	C	360 Energy Group	$	50,000.00	7/1/2022	6/30/2025	Research - Grant
2023	RS-00047779-01	C	North Carolina Agricultural and Technical State University	$	245,332.00	7/1/2022	6/30/2025	Research - Grant
2023	RS-00047983-01	C	University of Nevada - Reno	$	249,230.00	7/1/2022	6/30/2025	Research - Grant
2023	RS-00047996-01	C	Massachusetts Institute of Technology	$	123,509.00	7/1/2022	6/30/2025	Research - Grant
2023	RS-00048088-01	C	Georgia Institute of Technology (Georgia Tech Research Corp)	$	147,746.00	7/1/2022	6/30/2025	Research - Grant
2023	RS-00048193-01	C	University of Oklahoma	$	62,981.00	9/1/2022	8/31/2025	Research - Grant
2023	RS-00048501-02	C	Sierra Nevada Corporation	$	100,000.00	10/31/2022	6/30/2025	Research - Grant
2023	RS-00048502-01	C	Lockheed Martin Corp	$	99,789.00	7/1/2022	6/30/2025	Research - Grant
2023	RS-00048694-01	C	University of Notre Dame	$	150,922.00	9/1/2022	8/31/2025	Research - Grant
2023	RS-00060066-01	C	Texas A&M Engineering Experiment Station	$	163,038.00	9/30/2022	5/31/2025	Research - Grant
2023	RS-00060131-01	C	Parkland College	$	-	1/9/2023	8/30/2025	Research - Grant
2023	RS-00060304-01	C	Mississippi State University	$	-	8/15/2022	8/14/2024	Research - Grant
2024	RS-00060508-01	C	Northern Illinois University	$	24,377.00	12/1/2023	11/30/2024	Research - Grant

2024	RS-00060675-01	C	University of Arkansas	$	103,566.00	8/24/2023	8/23/2026	Research - Grant
2024	RS-00060761-01	C	University of California - Berkeley	$	150,000.00	8/24/2023	8/23/2026	Research - Grant
2024	RS-00108111	N	Kansas State University	$	580,000.00	5/3/2024	5/2/2026	Research - Grant
2025	RS-00108112	N	Business Solution Partners Ltd.	$	96,668.00	7/22/2024	8/15/2025	Research - Grant
2025	RS-00108113	N	Harun Muthuri M'Murithi	$	79,460.40	7/15/2024	7/14/2025	Research - Grant
2025	RS-00108224	N	The Process Group, LLC	$	2,800,000.00	8/1/2024	11/30/2025	Research - Grant
2025	RS-00108226	N	University of Nebraska - Medical Center	$	64,300.00	8/1/2024	7/31/2026	Research - Grant
2024	RS-00108272	N	Virginia Commonwealth University	$	20,162.00	5/17/2024	4/30/2025	Research - Grant
2024	RS-00108332	N	University of Chicago	$	329,997.00	10/15/2023	10/14/2024	Research - Contract
2025	RS-00040759-02	C	Boston University	$	2,936.00	9/1/2024	8/31/2025	Research - Grant
2024	P0496016	N	OFFICEMAX INCORPORATED	$	84.80	9/1/2024	9/1/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P0508779	N	SPRINGFIELD CLINIC LLP	$	100.00	9/1/2024	9/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2169546	C	BECKMAN COULTER INC	$	-	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2247422	C	PROCTORU INC/MEAZURE LEARNING	$	326,712.00	8/29/2024	8/29/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2386365	C	DAIOHS USA INC/FIRST CHOICE SERVICES	$	100.00	8/21/2024	8/21/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2389441	C	KAIZEN HEALTH	$	15,000.00	9/26/2024	9/26/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2396313	C	ROVAR INFOTECH LLC	$	4,925.00	9/24/2024	9/24/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2396548	C	CLEAN UNIFORM COMPANY TERM USE @04894698	$	128.00	8/20/2024	8/20/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2402990	C	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$	15,000.00	8/1/2024	8/1/2024	COMPUTER SOFTWARE
2024	P2412087	C	CARLE FOUNDATION HOSPITAL	$	-	7/26/2024	7/26/2024	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2412791	C	CITADEL INFORMATION MANAGEMENT	$	550.00	8/15/2024	8/15/2024	OFFICE SUPPLIES
2024	P2416051	C	GONZALEZ	$	1,200.00	7/25/2024	7/25/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2417379	C	KONE INCORPORATED	$	63,648.00	8/16/2024	8/16/2024	MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2421965	C	OSHRINIUM LLC/SPHERICAL COW GROUP	$	80,000.00	8/13/2024	8/13/2024	COMPUTER SOFTWARE
2024	P2423056	C	G&O THERMAL SUPPLY CO	$	1,000.00	7/25/2024	9/25/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2425369	C	SCHOLASTICA	$	250.00	7/23/2024	7/23/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2429845	C	AGILITI HEALTH INCORPORATED	$	256,195.09	9/25/2024	9/25/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2431678	C	KURT J LESKER CO	$	16,095.60	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2433300	C	AGB SEARCH LLC	$	24,000.00	7/25/2024	7/25/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2433321	C	BECKMAN COULTER INC	$	265,000.00	7/25/2024	7/25/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2433532	C	CROSS COUNTRY STAFFING INC/MEDICAL STAFFING NETWORK	$	180,600,000.00	8/23/2024	8/23/2024	TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2435797	C	SYNERGY TRANSCRIPTION SERVICES LTD	$	5,516.40	7/24/2024	7/24/2024	TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2436822	C	HEARTLAND COCA COLA BOTTLING COMPANY LLC	$	9,130.10	8/21/2024	8/21/2024	FOOD SUPPLIES
2024	P2439129	C	MORGAN	$	20,000.50	7/26/2024	7/26/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2439371	C	AZENTA US INC	$	200.00	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2439921	C	FORTE RESEARCH SYSTEMS/ADVARRA TECHNOLOGY SOLUTIONS INC	$	16,500.00	9/19/2024	9/19/2024	COMPUTER SOFTWARE
2024	P2450815	C	ABCAM INCORPORATED	$	410.01	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2451318	C	KEVIN W MCCLAIN INVESTIGATIONS LTD	$	-	7/26/2024	7/26/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2452528	C	CHARLES RIVER LABORATORIES INC	$	15,000.00	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2452843	C	OKLAHOMA BLOOD INSTITUTE	$	303.60	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2454134	C	CEPHEID	$	1,969,841.12	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2454549	C	CITADEL INFORMATION MANAGEMENT	$	35.00	7/24/2024	7/31/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2456152	C	COCA-COLA COMPANY/COCA-COLA NORTH AMERICA	$	3,000.00	7/19/2024	7/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2457606	C	AIRGAS INC	$	1,030.78	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2458235	C	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	4,559.50	9/3/2024	9/3/2024	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2459262	C	SJ SMITH COMPANY INC	$	5,140.00	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2460565	C	BUNN-O-MATIC CORPORATION	$	200.00	7/29/2024	7/29/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2460622	C	HUNTINGTON TECHNOLOGY FINANCE INC	$	5,543.65	9/17/2024	9/17/2024	PROCESSING FEES – VENDOR PAYMENT
2024	P2462374	C	RAY O'HERRON CO INC	$	159,000.00	8/5/2024	8/5/2024	WEARING APPAREL SUPPLIES
2024	P2462377	C	RAY O'HERRON CO INC	$	200.00	8/30/2024	9/12/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2463170	C	FOUR RIVERS SANITATION AUTHORITY	$	26,300.00	8/16/2024	8/16/2024	UTILITY SERVICES FOR RESALE
2024	P2465333	C	BOSTON SCIENTIFIC CORPORATION & SUBSIDIARIES	$	19,595.00	8/30/2024	8/30/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2465813	C	INTEGRA BUSINESS SYSTEMS INC	$	11,419.44	8/1/2024	8/1/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2465918	C	KURT J LESKER CO	$	483.01	8/15/2024	8/15/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2469720	C	STANDARD EQUIPMENT COMPANY	$	2,971.91	8/30/2024	8/30/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2469938	C	MCLEAN COUNTY FAIR ASSOCIATION	$	970.00	9/16/2024	9/19/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2470217	C	RCRA INC/EARTH SERVICES & BIG DAWG DISPOSAL	$	13,838.40	8/2/2024	8/2/2024	PURCHASE OF GOODS FOR RESALE
2024	P2470523	C	CUMMINS INC/CUMMINS SALES AND SERVICE	$	1,000.00	7/25/2024	7/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2470888	C	CHINA INTERNATIONAL INTELLECTECH (SHANGHAI) CORPORATION	$	383.97	7/22/2024	7/30/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2471036	C	DAVID BERBAUM DBA BERBAUM FARMS	$	4,520.00	8/23/2024	8/23/2024	OTHER CONTRACTUAL SERVICES-VEND PMT

2024	P2471975	C	DA-COM CORPORATION	$	4,946.78	8/1/2024	8/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2472978	C	AMERICAN WELDING & GAS INCORPORATED	$	127.00	9/16/2024	9/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2473421	C	IRON MOUNTAIN INCORPORATED	$	99.31	9/10/2024	9/10/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2473432	C	CHAMPAIGN COUNTY	$	6,324.32	7/17/2024	7/17/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2473775	C	DIGITAL PRESERVATION COALITION	$	917.74	8/30/2024	8/30/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2474189	C	SIZEWISE RENTALS LLC	$	5,000.00	8/1/2024	8/1/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2475274	C	KAEB SALES INC	$	5,000.00	8/14/2024	8/14/2024 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2475506	C	KALTURA INCORPORATED	$	48,478.65	8/1/2024	8/1/2024 COMPUTER SOFTWARE
2024	P2475561	C	QUENCH USA INC/WATERLOGIC USA INC	$	3,064.80	7/24/2024	7/24/2024 WATER
2024	P2476296	C	TED PELLA INC	$	47.09	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2476611	C	OVATIONS FOOD SERVICES LP/OVG HOSPITALITY	$	29,920.23	8/1/2024	8/1/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2477001	C	SINO BIOLOGICAL US INCORPORATED	$	243.00	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2477099	C	CINTAS CORPORATION	$	11,755.13	7/26/2024	7/26/2024 WEARING APPAREL SUPPLIES
2024	P2478423	C	ILLINOIS AGRICULTURAL ASSOCIATION/ILLINOIS FARM BUREAU	$	52,700.00	7/29/2024	7/29/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2478449	C	OKLAHOMA BLOOD INSTITUTE	$	530.00	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2478499	C	US MED-EQUIP LLC	$	10,000.00	8/26/2024	8/28/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2479610	C	MIDLAND PAPER COMPANY	$	200.00	7/15/2024	7/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2480934	C	HOT SHOTS NUCLEAR MEDICINE LLC	$	11,809.00	9/20/2024	9/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2481015	C	CARESTREAM HEALTH INCORPORATED	$	4,000.00	8/1/2024	8/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2481500	C	SOUTH TOWN REFRIGERATION LLC/AIRMASTERS	$	12,000.00	9/24/2024	9/24/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2483541	C	ISO AID LLC	$	317.00	9/17/2024	9/17/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2485389	C	LABMETRICS INCORPORATED	$	18,610.48	9/6/2024	9/6/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2486236	C	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	1,500.00	9/4/2024	9/4/2024 COPYING/DUPLICATING SERVICES
2024	P2487087	C	NORTHWESTERN UNIVERSITY	$	59,770.00	8/28/2024	8/28/2024 RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2487439	C	KARL STORZ ENDOSCOPY-AMERICA INC	$	45,419.44	9/5/2024	9/5/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2487633	C	SJ SMITH COMPANY INC	$	351,739.92	7/29/2024	7/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2488006	C	GALLUP INC	$	3,000.00	7/16/2024	7/16/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2488505	C	GRETCHEN WIESHUBER DBA STUDIO 2D	$	8,800.00	9/5/2024	9/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2488865	C	SPOK INCORPORATED	$	900.00	7/15/2024	8/20/2024 EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2489883	C	AGILITI HEALTH INCORPORATED	$	820,578.22	8/27/2024	8/27/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2490252	C	NATIONAL MARROW DONOR PROGRAM	$	1,600,000.00	8/19/2024	8/19/2024 ORGAN ACQUISITION SERVICE
2024	P2490325	C	DARBY DENTAL SUPPLY LLC	$	1,000.00	7/22/2024	7/22/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2490386	C	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	331,849.11	8/23/2024	8/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2490496	C	UNITED RENTALS (NORTH AMERICA) INCORPORATED	$	350,000.00	7/23/2024	7/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2490892	C	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	160.49	8/14/2024	8/23/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2491430	C	ELECTRONIC KNOWLEDGE INTERCHANGE CO/QUANT16	$	87,920.00	7/15/2024	7/15/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2492938	C	ALL AMERICAN SPORTS CORPORATION/RIDDELL ALL AMERICAN	$	39,696.07	8/13/2024	8/13/2024 WEARING APPAREL SUPPLIES
2024	P2494441	C	PIONEER MANUFACTURING COMPANY INCORPORATED	$	-	8/7/2024	8/7/2024 RECREATION SUPPLIES
2024	P2495158	C	HARVEL CORPORATION/COFFEE UNLIMITED	$	1,450.00	9/17/2024	9/17/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2495172	C	IRON MOUNTAIN INCORPORATED	$	5,804.72	7/24/2024	7/24/2024 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2495677	C	EPIC SYSTEMS CORPORATION TERM USE @04899076	$	10,857.16	7/22/2024	7/22/2024 COMPUTER SOFTWARE
2024	P2496360	C	STEVE WOLTMANN DBA STEVE WOLTMANN PHOTOGRAPHY	$	6,000.00	8/30/2024	8/30/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2496738	C	HAWKINS INC	$	44,500.00	7/16/2024	7/16/2024 RECREATION SUPPLIES
2024	P2497338	C	GORDON FOOD SERVICE INC	$	83,000.00	7/23/2024	7/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2498188	C	FISHER SCIENTIFIC COMPANY LLC	$	104,999.00	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2498682	C	GORDON FLESCH COMPANY INCORPORATED	$	10,700.00	9/12/2024	9/12/2024 OFFICE SUPPLIES
2024	P2498733	C	NCH CORPORATION	$	105.00	8/20/2024	8/20/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2498772	C	ALTORFER INC	$	4,500.00	9/10/2024	9/10/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2498794	C	ILLINI MEDIA COMPANY	$	1,182.00	9/16/2024	9/16/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2498810	C	SOUTH TOWN REFRIGERATION LLC/AIRMASTERS	$	15,234.00	9/9/2024	9/24/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2498813	C	METTLER-TOLEDO INTERNATIONAL INC	$	7,433.13	7/26/2024	7/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2499101	C	US FOODS INCORPORATED	$	10,310.47	8/1/2024	8/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2499119	C	NORTHEASTERN ILLINOIS UNIVERSITY	$	400.00	8/20/2024	8/20/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2499822	C	CINTAS CORPORATION	$	5,650.00	7/24/2024	7/24/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2500110	C	ANCHOR MECHANICAL INCORPORATED	$	12,835,514.00	9/9/2024	9/9/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2500146	C	CROCKER	$	3,744.00	8/5/2024	8/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2501040	C	BEPHARM SCIENTIFIC INC/AMBEED INC	$	350.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2501928	C	CITADEL INFORMATION MANAGEMENT	$	1,148.08	8/24/2024	8/24/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2503038	C	MEDTRONIC USA INC	$	17,970.80	9/18/2024	9/18/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2503257	C	FORTEC MEDICAL INC	$	1,315.00	9/17/2024	9/17/2024 OTHER RENTAL - VENDOR PAYMENT

2024	P2503362	C	LANTHEUS MEDICAL IMAGING INCORPORATED	$	8,344.96	9/17/2024	9/17/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2503583	C	DA-COM CORPORATION	$	6,186.62	8/1/2024	8/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2505865	C	BECKMAN COULTER INC	$	4,700.00	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2505891	C	CINTAS CORPORATION	$	431,409.62	8/1/2024	8/1/2024 LAUNDRY SERVICES
2024	P2506159	C	SNPSAURUS LLC	$	6,600.00	8/29/2024	8/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2506166	C	SNPSAURUS LLC	$	10,600.00	8/29/2024	8/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2506254	C	ACGT INC	$	800.00	8/29/2024	8/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2506431	C	ACGT INC	$	1,200.00	8/30/2024	8/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2506823	C	PRAIRIELAND FS INCORPORATED	$	1,253.22	7/25/2024	7/25/2024 GAS, OIL, ANTIFREEZE, & AUTO FLUIDS
2024	P2507109	C	BENTLEY	$	8,430.00	7/24/2024	7/24/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2507571	C	ON THE JOB CONSULTING INC/PIXO	$	1,938.75	9/12/2024	9/12/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2507903	C	SNPSAURUS LLC	$	36,180.00	8/29/2024	8/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2508036	C	INTEGRATED DNA TECHNOLOGIES INC	$	6,500.00	7/16/2024	7/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2508040	C	DIGITAL COPY SYSTEMS LLC	$	95,000.40	8/15/2024	8/15/2024 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2508392	C	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	$	1,969.02	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2508625	C	INTEGRATED DNA TECHNOLOGIES INC	$	3,400.00	7/16/2024	7/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2508629	C	INTEGRATED DNA TECHNOLOGIES INC	$	7,000.00	7/16/2024	7/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2508774	C	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	41.50	7/29/2024	7/29/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2508829	C	UNIVERSITY OF IOWA	$	46,807.00	9/26/2024	9/26/2024 OTHER CONTRACTUAL SERVICES
2024	P2508858	C	GE PRECISION HEALTH LLC	$	1,231,110.12	8/28/2024	8/28/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2509030	C	ESOTERIX GENETIC LABORATORIES LLC	$	35,340.30	9/26/2024	9/26/2024 OTHER CONTRACTUAL SERVICES
2024	P2509152	C	FISHER SCIENTIFIC COMPANY LLC	$	500.00	9/16/2024	9/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2509168	C	HENRY SCHEIN INC	$	1,100.00	9/26/2024	9/26/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2509435	C	MAV HOLDING CORPORATION/MCGRAW HILL LLC	$	67,315.84	8/9/2024	8/9/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2509652	C	ROCHE DIAGNOSTICS CORPORATION	$	8,746.65	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2510236	C	WAND-TV PARTNERSHIP	$	171.79	7/22/2024	7/22/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2510285	C	COMPLETE WATER SOLUTIONS	$	3,047.70	8/2/2024	8/2/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2510464	C	DELTA INDUSTRIES INCORPORATED	$	8,665.70	9/17/2024	9/17/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2510512	C	GLOBAL WATER TECHNOLOGY INC	$	12,923.32	7/30/2024	7/30/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2510699	C	OSF HEALTHCARE SYSTEM	$	2,500.00	8/15/2024	8/15/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2510796	C	CLARENCE DAVIDS & COMPANY	$	10,205.00	9/24/2024	9/24/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2511093	C	CAREFUSION 2200 INCORPORATED	$	15,000.00	7/24/2024	7/24/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2511455	C	LIONHEART CRITICAL POWER SPECIALISTS INCORPORATED	$	38,270.74	9/18/2024	9/18/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2511655	C	LINDE GAS & EQUIPMENT INC	$	-	7/15/2024	7/15/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2512054	C	SERVICIOS PROFESIONALES Y COMERCIALES ARCONSA	$	1,920.00	7/15/2024	7/26/2024 ATTESTATION SERVICES-VENDOR PAYMENT
2024	P2512099	C	UNITED PARCEL SERVICE INC (UPS)	$	221.24	7/24/2024	7/24/2024 POSTAGE & POSTAL SVCS-EXT VEND PMT
2024	P2512173	C	SNPSAURUS LLC	$	4,000.00	7/18/2024	7/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2512220	C	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$	56,000.00	9/17/2024	9/17/2024 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2512462	C	SAMCO INC	$	148,430.00	7/24/2024	7/24/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2512470	C	FISHER SCIENTIFIC COMPANY LLC	$	600.00	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2512662	C	COMMONWEALTH EDISON(COMED)	$	20,000.00	9/16/2024	9/16/2024 ELECTRICITY
2024	P2512817	C	ALLEGIANCE CORPORATION/CARDINAL HEALTH 200 LLC	$	178,026.94	7/24/2024	7/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2512850	C	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	$	255,700.00	8/26/2024	8/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2512855	C	NEUCO INC	$	6,387.98	7/31/2024	7/31/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2513713	C	SJ SMITH COMPANY INC	$	1,474.78	8/9/2024	8/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2513762	C	GE HEALTHCARE IITS USA CORPORATION	$	784,976.60	7/23/2024	7/23/2024 COMPUTER SOFTWARE
2024	P2513964	C	EUROFINS MWG OPERON LLC	$	27,000.00	8/29/2024	8/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2514043	C	RAY O'HERRON CO INC	$	1,000.01	7/29/2024	7/29/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2514594	C	FRESENIUS USA MARKETING INC/FRESENIUS MEDICAL CARE	$	10,000.00	8/9/2024	8/9/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2514627	C	SIEMENS MEDICAL SOLUTIONS USA INCORPORATED	$	50,737.92	9/12/2024	9/12/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2514701	C	KONTUR KONTACT LENS CO INC	$	7.00	7/24/2024	7/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2514702	C	ESSILOR AMERICA/ESSILOR CONTACT LENSES	$	4,000.00	7/26/2024	7/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2514722	C	BEPHARM SCIENTIFIC INC/AMBEED INC	$	436.80	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2514727	C	GMR TRANSCRIPTION SERVICES INC	$	720.00	9/10/2024	9/10/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2514733	C	METRO ENVIRONMENTAL CONTRACTORS INC/METRO TANK & PUMP CO	$	4,160.00	8/5/2024	8/5/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2514843	C	NASSAU OOGP VISION GROUP INC	$	7,500.00	7/18/2024	7/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2515017	C	VITALANT	$	2,697,110.40	8/2/2024	8/2/2024 HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2515093	C	CARESTREAM HEALTH INCORPORATED	$	500.00	8/2/2024	8/2/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2515109	C	BRAINLAB AG/BRAINLAB INC	$	29,000.00	8/2/2024	8/2/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2515117	C	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	241.50	8/30/2024	8/30/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM

2024	P2515178	C	NASSAU OOGP VISION GROUP INC	$	2,000.00	7/24/2024	7/24/2024	STUDENT PRIZES AND AWARDS
2024	P2515325	C	ZEVEX INC/MOOG MEDICAL DEVICES GROUP	$	5,000.00	7/27/2024	8/23/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2515448	C	CITY OF CHICAGO	$	1,000.00	9/12/2024	9/12/2024	ELECTRICITY
2024	P2515554	C	ESSILOR AMERICA/ESSILOR CONTACT LENSES	$	1,000.00	7/26/2024	7/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2515559	C	STERIS CORPORATION	$	2,000.00	8/2/2024	8/2/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2515569	C	AGILITI HEALTH INCORPORATED	$	10,000.00	7/24/2024	7/24/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2515573	C	ACEVISION ULTRASOUND LLC	$	3,000.00	9/17/2024	9/17/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2515592	C	SJ SMITH COMPANY INC	$	30,141.28	8/2/2024	8/2/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2515845	C	SJ SMITH COMPANY INC	$	28,740.00	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2515910	C	SJ SMITH COMPANY INC	$	6,614.40	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2515944	C	WASTE MANAGEMENT OF ILLINOIS INC	$	32,000.00	7/25/2024	7/25/2024	WASTE COLLECTION
2024	P2516212	C	HENRY SCHEIN PRACTICE SOLUTIONS/ESERVICES	$	48,000.00	9/20/2024	9/20/2024	MEDICAL CONSULTANT SERVICES
2024	P2516215	C	GLOBAL WATER TECHNOLOGY INC	$	8,666.66	7/15/2024	7/15/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2516831	C	ARUP LABORATORIES INC	$	10,000,000.00	7/23/2024	7/23/2024	OTHER CONTRACTUAL SERVICES
2024	P2517072	C	ROCHE DIAGNOSTICS CORPORATION	$	15,847.62	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2517073	C	ACCURATE TRANSLATION BUREAU/ACUTRANS	$	2,400.00	8/25/2024	8/25/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2517262	C	ELEVATOR INSPECTION SERVICES COMPANY INCORPORATED	$	13,000.00	8/2/2024	8/2/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2517422	C	MONTE DINNELL DBA DINNELL COMMERCIAL CLEANING	$	6,280.32	8/13/2024	8/13/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2517561	C	FIRST ILLINOIS SYSTEMS INC	$	1,203.76	7/24/2024	7/24/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2517573	C	CONCORDANCE HEALTHCARE SOLUTIONS LLC/MIDWEST MEDICAL SUPPLY	$	200.00	8/12/2024	8/27/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2517666	C	ZOETIS US LLC	$	6,687.82	7/25/2024	8/5/2024	PURCHASE OF GOODS FOR RESALE
2024	P2517772	C	STARBUCKS CORPORATION/STARBUCKS COFFEE COMPANY	$	43,000.00	9/9/2024	9/9/2024	FOOD SUPPLIES
2024	P2517887	C	STEINER ELECTRIC COMPANY	$	3,213.61	8/29/2024	8/29/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2517977	C	DS SERVICES OF AMERICA INC	$	300.00	8/8/2024	8/8/2024	FOOD SUPPLIES
2024	P2517979	C	SOFIE CO	$	72,000.00	8/15/2024	8/15/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2518397	C	IRON MOUNTAIN INCORPORATED	$	117.00	7/24/2024	9/6/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2520127	C	AMERITA SPECIALTY INFUSION SERVICES	$	1,112.19	9/27/2024	9/27/2024	HOME SUPPORT DSCC SERV-PROVIDER PMT
2024	P2520403	C	TRANSNETYX INCORPORATED	$	2,581.30	8/23/2024	8/23/2024	TESTING & ANALYSIS SERVICES
2024	P2520486	C	ROCHE DIAGNOSTICS CORPORATION	$	526,662.53	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521032	C	STERICYCLE	$	181,212.56	8/20/2024	8/20/2024	WASTE COLLECTION
2024	P2522201	C	AIRGAS INC	$	9.60	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2523144	N	WEST PUBLISHING CORPORATION/THOMSON REUTERS - WEST	$	25,000.00	7/16/2024	7/16/2024	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2523623	C	VITALANT	$	9,038,850.17	8/30/2024	8/30/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2523759	C	HENRY SCHEIN INC	$	500.00	8/9/2024	9/19/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2523925	C	WA BUTLER COMPANY	$	553,171.13	9/18/2024	9/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2524597	C	ABBOTT LABORATORIES INC	$	194,860.00	8/16/2024	8/16/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2525130	C	SUBURBAN LABORATORIES INCORPORATED	$	4,784.00	8/30/2024	8/30/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2526851	C	CANNON CORPORATION/OWP/P CANNON DESIGN INC	$	(4,763.00)	7/30/2024	7/30/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2527529	C	PLANT-DITECH LTD	$	189.00	8/1/2024	8/1/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2527546	C	VARGAS GROUP INC	$	147,052.52	7/31/2024	9/24/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2527558	C	SMART INTERPRETING SVCS INC/PRO INTERPRETING ENTRPRS	$	2,000.00	8/27/2024	9/24/2024	TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2529448	C	CHAMPAIGN MULTIMEDIA GROUP LLC	$	21,197.76	8/14/2024	8/14/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2530978	C	CINTAS CORPORATION	$	11,470.80	7/19/2024	7/19/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2531668	C	TACONIC BIOSCIENCES GMBH	$	455.00	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2531719	C	HURON CONSULTING GROUP INC/HURON CONSULTING SERVICES LLC	$	44,000.00	7/15/2024	7/15/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2532265	C	WIESE USA INC	$	960.00	7/25/2024	7/25/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2532299	C	AGILENT TECHNOLOGIES INCORPORATED	$	128,612.01	8/2/2024	8/2/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2532321	C	EPIC SYSTEMS CORPORATION TERM USE @04899076	$	28,300.00	8/2/2024	8/2/2024	COMPUTER SOFTWARE
2024	P2532713	C	CDW LLC	$	(56.40)	9/17/2024	9/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2533310	C	LINDE GAS & EQUIPMENT INC	$	120.00	7/22/2024	8/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2536814	C	TEE JAY SERVICE COMPANY INC	$	1,025.00	8/8/2024	8/8/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2537617	C	SWIFT NAVIGATION INC	$	8,109.58	7/30/2024	7/30/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2538133	C	STATE INDUSTRIAL PRODUCTS CORPORATION	$	1,357.20	7/22/2024	7/22/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2538342	C	SHI INTERNATIONAL CORPORATION	$	375,000.00	7/16/2024	7/16/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2540758	C	ACCURATE BIOMETRICS INCORPORATED	$	28,020.00	7/25/2024	7/25/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2540864	C	D&I ANALYSTS INC/INGRAM'S SOIL TESTING CENTER	$	24,324.62	8/28/2024	8/28/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2541137	C	MAV HOLDING CORPORATION/MCGRAW HILL LLC	$	63,345.10	8/29/2024	8/29/2024	SOFTWARE SERVICE SUBSCRIPTIONS
2024	P2541173	C	INTEGRATED DNA TECHNOLOGIES INC	$	800.00	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541788	C	CARR	$	12,000.00	9/13/2024	9/13/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2542372	C	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	2,723.60	8/6/2024	8/6/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM

2024	P2542664	C	ACGT INC	$	750.00	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2543342	C	CITADEL INFORMATION MANAGEMENT	$	800.03	8/28/2024	8/28/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2543448	C	SUNBELT RENTALS INCORPORATED	$	232.28	9/23/2024	9/23/2024	MACHINE/MECH EQUIP RENTAL-VEND PMT
2024	P2543650	C	FEDERAL EXPRESS CORPORATION/FEDEX	$	10,576.84	9/27/2024	9/27/2024	FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2543811	C	CARLE FOUNDATION HOSPITAL	$	28,743.56	7/29/2024	7/29/2024	TESTING & ANALYSIS SERVICES
2024	P2545268	N	MAXIMIZING ORGANIZATIONAL RESOURCES ASSOCIATES INCORPORATED	$	126,000.00	8/1/2024	8/1/2024	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2546113	C	ACUTE CARE EDUCATION SYSTEMS INC	$	6,700.00	9/10/2024	9/10/2024	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2546489	C	MIDWEST MECHANICAL	$	2,108.00	7/25/2024	7/25/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2550989	C	TRANSNETYX INCORPORATED	$	122.40	9/9/2024	9/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2551964	C	VISION QUE LLC	$	50,000.00	9/4/2024	9/4/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2555401	C	J DOHENY GLASS BLOCK AND POWERWASHING INC	$	89.01	9/24/2024	9/24/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2555893	C	FORWARD HEALTH LLC / FWD LABS LLC	$	84,122.00	8/2/2024	8/15/2024	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2556833	C	WORTHINGTON BIOCHEMICAL CORPORATION	$	642.50	9/3/2024	9/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2556985	C	QUEST DIAGNOSTICS INC	$	291,254.96	7/30/2024	7/30/2024	OTHER CONTRACTUAL SERVICES
2024	P2558291	C	SCIENCELL RESEARCH LABORATORIES INC	$	1,470.36	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2559311	C	ON THE JOB CONSULTING INC/PIXO	$	45,000.00	7/29/2024	7/29/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2560010	C	SHAKER ADVERTISING AGENCY/SHAKER RECRUITMENT MARKETING	$	10,000.00	7/19/2024	8/2/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2561547	C	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	100.01	9/24/2024	9/24/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2562187	C	ILLINOIS COMMUNICATIONS SALES INC	$	175,892.00	8/20/2024	8/20/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2564514	C	3000 S DIRKSEN PARKWAY LP/CROWNE PLAZA SPRINGFIELD	$	83,643.36	7/22/2024	7/22/2024	CONF & EVENT COORD SVCS-VEND PMT
2024	P2565487	C	WILLIAMS	$	4,060.00	7/29/2024	7/29/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2565647	C	RCM TECHNOLOGIES (USA) INC/RCM HEALTH CARE SERVICES	$	(500,000.00)	9/9/2024	9/9/2024	TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2568801	C	SCIENCELL RESEARCH LABORATORIES INC	$	1,734.37	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2568997	C	DE LAGE LANDEN FINANCIAL SERVICES INCORPORATED	$	3,868.33	9/16/2024	9/17/2024	LEASE PRINCIPAL-SCI/LAB EQ-VEND PMT
2024	P2569015	C	LRS HOLDINGS LLC	$	82,250.78	9/19/2024	9/19/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2569118	C	CLARKE	$	1,825.00	8/30/2024	9/24/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2569777	C	TEXAS A&M UNIVERSITY	$	51,575.40	8/9/2024	8/9/2024	TESTING & ANALYSIS SERVICES
2024	P2570174	C	GORDON FLESCH COMPANY INCORPORATED	$	69,228.50	8/14/2024	8/14/2024	COPYING/DUPLICATING SERVICES
2024	P2571310	C	VESTIS GROUP INC/VESTIS SERVICES LLC	$	8.00	7/22/2024	7/22/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2572165	C	OSF HEALTHCARE SYSTEM	$	55,522.59	7/23/2024	7/23/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2572451	C	MINDPOWER/STAFFING TEAM INC	$	500,000.00	9/9/2024	9/9/2024	TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2572815	C	BLD PHARMATECH LTD	$	70.00	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2573524	C	LINDE GAS & EQUIPMENT INC	$	807.72	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2575523	C	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$	440,000.00	9/4/2024	9/4/2024	EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2576126	C	PERSON IN DESIGN	$	37,820.00	9/17/2024	9/17/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2576894	C	SCHINDLER ELEVATOR CORPORATION	$	3,174,533.83	7/29/2024	7/29/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2577133	C	VITAL EDUCATION AND SUPPLY INC	$	1,637.10	9/24/2024	9/24/2024	OFFICE SUPPLIES
2024	P2579393	C	HUNTINGTON TECHNOLOGY FINANCE INC	$	10,200.00	9/19/2024	9/19/2024	PROCESSING FEES – VENDOR PAYMENT
2024	P2579616	C	GOOD KARMA BROADCASTING LLC	$	400.00	7/25/2024	7/25/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2580012	C	BRIDGES	$	15,000.00	8/28/2024	8/28/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2581100	C	INTUITIVE SURGICAL INCORPORATED	$	40,000.00	9/9/2024	9/9/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2583055	C	TRIBUNE MEDIA COMPANY	$	30,000.00	9/6/2024	9/6/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2584459	C	CELL SIGNALING TECHNOLOGY INCORPORATED	$	542.00	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2584674	C	SONIA'S LAUNDRY SERVICES INC	$	62,984.52	8/6/2024	8/6/2024	LAUNDRY SERVICES
2024	P2584819	C	PROYECTAMOS COLOMBIA SAS	$	9,928.00	7/25/2024	7/25/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2586318	C	SANTA CRUZ BIOTECHNOLOGY INC	$	679.00	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2586585	C	MORGAN	$	226,000.00	8/5/2024	8/5/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2588009	C	TEAMWORKS INNOVATIONS INC/INFLCR	$	2,557,449.32	7/25/2024	7/25/2024	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2589183	C	RESONETICS SMART MATERIALS INC	$	40,631.68	7/23/2024	7/23/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2589279	C	GOLD BIOTECHNOLOGY INCORPORATED	$	279.96	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2591656	C	SUNRISE HITEK GROUP LLC/SUNRISE DIGITAL	$	342.60	8/6/2024	8/6/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2593145	C	SNPSAURUS LLC	$	1,230.00	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2594129	C	POST NORMAL LLC	$	10,498.80	8/2/2024	8/6/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2594897	C	SPEAR AQUATICS LLC	$	26,150.00	8/27/2024	8/27/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2596450	C	HEARTLAND MINI HOOFS	$	200.00	8/27/2024	8/27/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2596587	N	REMIDIO INNOVATIVE SOLUTIONS INC	$	4,085.00	9/4/2024	9/4/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2596669	C	MALETTA	$	19,275.00	9/6/2024	9/6/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2596833	C	AERONET WORLDWIDE INC	$	35,141.80	9/16/2024	9/16/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2598619	C	MUSAAD	$	45,000.00	8/2/2024	8/2/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2599527	N	INTEGRATED SPORTS SPECIALTIES LLC	$	25,000.00	7/1/2024	7/1/2024	HOUSEHOLD & CLEANING SUPPLIES

2024	P2599552	N	REYNOLDS TOWING SERVICE INC	$	38,000.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2599602	C	CINTAS CORPORATION	$	1,913,420.00	9/9/2024	9/9/2024 WEARING APPAREL SUPPLIES
2024	P2599736	N	MAVERICK JACKETS INC/MAVERICK AWARDS	$	25,000.00	7/1/2024	7/1/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2599822	C	WAYPOINT ANALYTICAL INC	$	190,000.00	9/12/2024	9/12/2024 TESTING & ANALYSIS SERVICES
2024	P2600564	C	DRG INTERNATIONAL INCORPORATED	$	544.00	7/23/2024	7/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2601490	N	VARSITY BRANDS HOLDINGS CO INC	$	77,000.00	7/1/2024	7/1/2024 WEARING APPAREL SUPPLIES
2024	P2601516	N	ARROW AMBULANCE LLC	$	65,000.00	7/1/2024	7/1/2024 MEDICAL TRANSPORTATION SVCS-VENDPMT
2024	P2601769	C	INTEGRATED DNA TECHNOLOGIES INC	$	11,500.00	8/29/2024	8/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2601958	C	RAMCLEAN 2 INC	$	12,400.00	9/4/2024	9/4/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2602613	C	OUTERSTUFF HOLDINGS LLC/OUTERSTUFF LLC	$	3,915.91	8/30/2024	8/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603406	N	MODERN LANGUAGE ASSOCIATION OF AMERICAN	$	40,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2603407	N	PROQUEST LP/PROQUEST LLC	$	25,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604015	N	ROARING SPRING BLANK BOOK	$	49,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604044	C	GLOBAL MAINTENANCE SOLUTIONS	$	5,000.00	7/25/2024	9/13/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2604288	N	COCA-COLA COMPANY/COCA-COLA NORTH AMERICA	$	10,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604319	C	AIR SERVICES COMPANY	$	7,400.00	9/19/2024	9/19/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2604341	N	SJ SMITH COMPANY INC	$	85,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2604394	C	LINKS HALL INC	$	2,488.00	8/14/2024	8/14/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2604491	N	US FOODS INCORPORATED	$	49,900.00	7/1/2024	7/1/2024 FOOD SUPPLIES
2024	P2604628	C	PINA	$	30,000.00	9/24/2024	9/24/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2604650	C	REED	$	35,000.00	8/4/2024	8/4/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2604712	N	HEARTLAND COCA COLA BOTTLING COMPANY LLC	$	225,000.00	7/1/2024	7/1/2024 FOOD SUPPLIES
2024	P2604720	N	GORDON FOOD SERVICE INC	$	250,000.00	7/1/2024	7/1/2024 FOOD SUPPLIES
2024	P2604889	N	PIER GROUP LLC	$	2,500,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605108	N	ANDA INC	$	150,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2605240	N	EVENT RESOURCES PRESENTS INC	$	20,000.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2605241	N	HOW TO CONCERTS LLC	$	15,000.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2605257	N	LEARFIELD SUB LLC	$	30,000.00	7/1/2024	7/1/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2605281	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	90,000.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2605407	N	BIG TEN CONFERENCE	$	895,000.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2605409	N	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	$	200,000.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SVC-INTERNAL VEND
2024	P2605463	C	ATTAIN CONSULTING GROUP LLC/ATTAIN PARTNERS	$	165,000.00	8/1/2024	8/1/2024 TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2605671	N	ABRAHAM LINCOLN HOTEL HOLDINGS INC/ABRAHAM LINCOLN HOTEL LLC	$	25,315.00	7/1/2024	7/1/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2605780	N	ABCAM INCORPORATED	$	1,250.00	7/17/2024	7/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606253	N	MASCOT FACTORY INCORPORATED	$	60,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606258	N	PACE SYSTEMS INC	$	35,378.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606463	N	NEUHOFF MEDIA DECATUR LLC	$	10,000.00	7/1/2024	7/1/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2606475	N	OVID TECHNOLOGIES INC	$	525,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606492	N	KANOPY INCORPORATED	$	200,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606493	N	SWANK MOTION PICTURES INCORPORATED	$	200,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606552	N	FH CANN & ASSOCIATES INC	$	450,800.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2606553	N	WILLIAMS & FUDGE INC	$	607,600.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2606555	N	NATIONAL COLLECTION SYSTEMS INC/NATIONAL CREDIT MANAGEMENT	$	450,800.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2606556	N	CONTINENTAL SERVICE GROUP INC/CONSERVE	$	450,800.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2606560	C	WATTS COPY SYSTEMS INC	$	1,191.02	7/24/2024	7/24/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2606685	N	LIVE NATION WORLD WIDE INC/TOURDESIGN CREATIVE SERVICES	$	10,000.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2606785	N	CHANCELLOR MASTERS AND SCHOLARS OF THE UNIVERSITY OF OXFORD	$	550,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606786	N	RELX INC	$	560,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2606817	N	CUMULUS MEDIA NEW HOLDINGS INC	$	10,000.00	7/1/2024	7/1/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2606859	N	CHRONICLE OF HIGHER EDUCATION	$	275,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2607271	N	DELLA M PERRONE DBA DELLA PERRONE PHOTOGRAPHY	$	5,400.00	7/1/2024	7/1/2024 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2607350	N	COMCAST HOLDINGS CORPORATION	$	25,000.00	7/1/2024	7/1/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2607356	N	TLC PEST CONTROL INC	$	20,000.00	7/1/2024	7/1/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2607542	N	UNIVERSITY OF IOWA	$	44,999.80	9/16/2024	9/16/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2607789	C	J & S WASTEWATER SYSTEMS INC	$	1,320.00	8/23/2024	8/23/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2607792	N	ROLLING FRITO-LAY SALES/FRITO-LAY	$	7,200.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2607793	N	BRIAN TRENTHAM DBA TRENTHAM DISTRIBUTING LLC	$	7,500.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2607825	C	MARK IT DEVELOPMENTS INC/INTIVEO	$	11,200.00	8/12/2024	9/18/2024 COMPUTER SOFTWARE
2024	P2607827	N	UNITED RENTALS (NORTH AMERICA) INCORPORATED	$	160,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2607916	N	CROMWELL GROUP INC OF ILLINOIS	$	10,000.00	7/1/2024	7/1/2024 ADVERTISING SERVICES-VENDOR PAYMENT

2024	P2607958	N	BILL YOUNG PRODUCTIONS	$	10,000.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2608108	N	LAZERS EDGE OFFICE AUTOMATION INC	$	11,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2608113	N	HEARTLAND COCA COLA BOTTLING COMPANY LLC	$	60,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2608157	N	WESTERN OILFIELDS SUPPLY COMPANY	$	100,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2608190	N	UNITED FUEL CO	$	4,905.00	7/1/2024	7/1/2024	GAS, OIL, ANTIFREEZE, & AUTO FLUIDS
2024	P2608211	N	SCRIBE OPCO INC/MCM BRANDS	$	99,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2608346	N	PIER GROUP LLC	$	3,000,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2608359	C	IMAGINE EQUITY GROUP	$	15,000.00	9/17/2024	9/17/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2608586	N	EBSCO INDUSTRIES INC	$	1,916,977.00	7/1/2024	7/1/2024	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2608610	N	PIKE FEEDS INC	$	4,020.00	7/1/2024	7/1/2024	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2608633	N	EBSCO INDUSTRIES INC	$	7,000,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2608635	N	PROQUEST LP/PROQUEST LLC	$	2,300,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2608637	N	EBSCO INDUSTRIES INC	$	350,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2608640	N	CENGAGE LEARNING INC	$	375,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2608660	N	EBSCO INDUSTRIES INC	$	15,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2608668	N	PROQUEST LP/PROQUEST LLC	$	128,750.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2608968	N	NESTLE PURINA PETCARE COMPANY	$	3,000.00	7/1/2024	7/1/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2608971	N	TED L FUNK DBA TED FUNK CONSULTING	$	3,000.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2608972	N	CINTAS CORPORATION	$	4,800.00	7/1/2024	7/1/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2608974	N	CINTAS CORPORATION	$	4,200.00	7/1/2024	7/1/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2608977	N	CINTAS CORPORATION	$	9,999.00	7/1/2024	7/1/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2608980	N	CINTAS CORPORATION	$	9,999.00	7/1/2024	7/1/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2609044	C	UNIVERSITY OF CHICAGO	$	110.13	9/4/2024	9/4/2024	OTHER CONTRACTUAL SVC-INTERNAL VEND
2024	P2609272	N	CURRENT TECHNOLOGIES CORPORATION	$	85,000.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2609997	N	LEON JESS FARRIER SERVICE LLC	$	4,500.00	7/1/2024	7/1/2024	LAB ANIMAL CARE SERVICES-VEND PMT
2024	P2610077	N	CHURCH HILL CLASSICS LTD	$	60,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2610081	N	HEARTLAND COCA COLA BOTTLING COMPANY LLC	$	25,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2610086	N	WINCRAFT INC	$	60,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2610088	N	MR IDEA INC/STORM DUDS RAINGEAR	$	25,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2610089	N	COMPUTER DIGITAL IMAGING CORPORATION	$	30,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2610092	N	LIPARI FOODS OPERATING COMPANY LLC	$	25,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2610114	N	ARCHER DANIELS MIDLAND (ADM)	$	275,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2610118	N	SHI INTERNATIONAL CORPORATION	$	230,715.94	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2610120	N	JACKSON LABORATORY (RRC)	$	210,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610121	N	CHARLES RIVER LABORATORIES INC	$	210,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2610150	N	LEARFIELD SUB LLC	$	600,000.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2610151	N	LEARFIELD SUB LLC	$	379,600.00	7/1/2024	7/1/2024	EXTERNAL SPECIAL COMPUT SERV-OTHER
2024	P2610189	N	INSTITUTE FOR THE STUDY OF KNOWLEDGE MANAGEMENT EDU-ISKME	$	2,687.50	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2610190	N	OCLC ONLINE COMPUTER LIBRARY CENTER INC	$	35,492.39	7/1/2024	7/1/2024	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2610344	N	OCLC ONLINE COMPUTER LIBRARY CENTER INC	$	1,529.00	7/1/2024	7/1/2024	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2610347	N	SPRINGSHARE LLC	$	3,041.64	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2610633	N	PETROLEUM TRADERS CORPORATION	$	550,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2610720	N	MEAT PLUS INC	$	35,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2610769	N	OUTDOOR CUSTOM SPORTSWEAR LLC	$	49,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2610788	N	THIRD STREET SPORTSWEAR MFG INC	$	30,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2610797	N	VALIDATED DELIVERY SOLUTIONS LLC	$	30,000.00	7/1/2024	7/1/2024	FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2610915	C	SURFACE 51 INCORPORATED	$	14,000.00	7/23/2024	7/23/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2611183	N	MID-AMERICA SAND & GRAVEL COMPANY	$	49,000.00	7/1/2024	7/1/2024	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2611444	N	FITZY'S STEAMATIC OF CU INC	$	40,000.00	7/1/2024	7/1/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2611462	N	DIEBOLD NIXDORF INC	$	1,127.00	7/1/2024	7/1/2024	MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2611552	N	CINTAS CORPORATION	$	3,600.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2611592	N	SEWING CONCEPTS INCORPORATED	$	12,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2611594	N	WORLD COURIER INCORPORATED	$	20,000.00	7/1/2024	7/1/2024	FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2611850	N	AGILENT TECHNOLOGIES INCORPORATED	$	75,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611870	N	ECOLAB INC	$	7,100.00	7/1/2024	7/1/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2611878	N	AGILENT TECHNOLOGIES INCORPORATED	$	95,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611889	N	CDW LLC	$	2,300.40	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2611964	C	ATLAS COPCO USA HOLDINGS INC TERMED USE @04894727	$	884.00	8/9/2024	8/9/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2612063	N	STERIS CORPORATION	$	44,500.00	7/1/2024	7/1/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2612064	N	UNITED RENTALS (NORTH AMERICA) INCORPORATED	$	238,000.00	7/1/2024	7/1/2024	MACHINE/MECH EQUIP RENTAL-VEND PMT

2024	P2612082	N	CHAMPAIGN-DANVILLE OVERHEAD DOORS INC	$	9,999.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2612213	N	BRIAN TRENTHAM DBA TRENTHAM DISTRIBUTING LLC	$	8,800.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612354	N	UNITED FUEL CO	$	175,000.00	7/1/2024	7/1/2024 GAS/OIL FOR OFF-ROAD EQUIPMENT
2024	P2612366	N	10X GENOMICS INCORPORATED	$	350,000.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612444	C	AON RISK SERVICES CENTRAL INC	$	4,503,990.00	7/1/2024	7/26/2024 INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2612445	N	MARSH & MCLENNAN COMPANIES INC	$	125,000.00	7/1/2024	7/1/2024 INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2612446	N	AON BERMUDA QI HOLDINGS LTD/AON BERMUDA LTD	$	2,050,932.15	7/1/2024	7/1/2024 INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2612447	N	MESIROW INSURANCE SERVICES INC	$	8,682,769.00	7/1/2024	7/1/2024 INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2612452	N	TIMBERLINE FISHERIES CORP/TIMBERLINE LIVE PET FOODS	$	7,500.00	7/1/2024	7/1/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2612606	N	APPLE INCORPORATED	$	60,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612613	N	ANTIGUA GROUP, INC	$	75,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612619	N	PENNINGTON BEAR COMPANY	$	40,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612622	N	INDONESHA LLC/UNIVERSITY GIRLS/UG APPAREL/CHICKA-D	$	40,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612625	N	SUMMIT SPORTSWEAR INCORPORATED	$	25,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612628	N	LOGO BRANDS INC	$	25,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612630	N	GORDON FOOD SERVICE INC	$	15,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612632	N	ASSOCIATED BAG	$	25,000.00	7/1/2024	7/1/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2612633	N	ROSS SPORTSWEAR INCORPORATED	$	85,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2612636	N	ILLINOIS CROP IMPROVEMENT ASSOCIATION INC	$	30,000.00	7/1/2024	7/1/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2612804	N	HUEBER-JONES & COONTZ	$	19,900.00	7/1/2024	7/1/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2612814	N	LEHMAN	$	20,000.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2612824	N	HUEBER-JONES & COONTZ	$	80,000.00	7/1/2024	7/1/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2612830	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	1,400.00	7/1/2024	7/1/2024 COPYING/DUPLICATING SERVICES
2024	P2612856	N	LORENSBERGS LTD	$	4,480.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2612996	N	SCHUPPS ANIMAL BEDDING	$	6,300.00	7/1/2024	7/1/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2613206	N	AAALAC INTERNATIONAL	$	15,000.00	7/1/2024	7/1/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2613214	N	STEEL TECHNOLOGY LLC/HYDRO FLASK	$	25,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2613222	N	UNIVERSITY OF CAMBRIDGE	$	20,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2613225	N	CAROLINA ACADEMIC PRESS LLC	$	15,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2613226	N	ELSEVIER INCORPORATED	$	49,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2613231	N	LAD CUSTOM PUBLISHING INCORPORATED	$	49,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2613233	N	LEG INC/WEST ACADEMIC	$	90,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2613235	N	CHANCELLOR MASTERS AND SCHOLARS OF THE UNIVERSITY OF OXFORD	$	60,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2613239	N	PEARSON EDUCATION INC	$	75,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2613244	N	VENUE COALITION INC	$	20,000.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2613245	N	GT MARKETPLACE LLC/GO TEXTBOOKS	$	49,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2613264	N	PARTNERSHIP LLC	$	99,000.00	7/1/2024	7/1/2024 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2613383	N	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	$	96,698.40	7/1/2024	7/1/2024 LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2024	P2613633	C	ANCHOR MECHANICAL INCORPORATED	$	94,640.00	7/30/2024	7/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2613719	N	DA-COM CORPORATION	$	998.48	7/1/2024	7/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2613739	N	VINEYARD CHURCH/VINEYARD CHRISTIAN FELLOWSHIP	$	7,500.00	7/1/2024	7/1/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2613890	N	DA-COM CORPORATION	$	1,002.33	7/1/2024	7/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2613904	N	DA-COM CORPORATION	$	1,000.40	7/1/2024	7/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2613911	N	DA-COM CORPORATION	$	662.52	7/1/2024	7/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2613930	N	DA-COM CORPORATION	$	5,592.24	7/1/2024	7/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2613942	N	DA-COM CORPORATION	$	402.64	7/1/2024	7/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2614343	N	PIER GROUP LLC	$	76,440.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2614733	N	PRAIRIE LAND GOLF & UTILITY CARS LLC	$	125,000.00	7/1/2024	7/1/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2614811	N	CARBONHOUSE LLC	$	10,080.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2614896	N	RK DIXON COMPANY	$	1,500.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2614904	N	COURSERA INCORPORATED	$	22,420,000.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2614939	N	BONNIE BLOOME/BLOOME WATER	$	244.00	7/1/2024	7/1/2024 CHILLED WATER
2024	P2614966	N	BONNIE BLOOME/BLOOME WATER	$	244.00	7/1/2024	7/1/2024 CHILLED WATER
2024	P2614991	N	BONNIE BLOOME/BLOOME WATER	$	286.00	7/1/2024	7/1/2024 CHILLED WATER
2024	P2615005	N	MANUFACTURING AUTOMATION & SOFTWARE SYSTEMS INC/MASS GROUP	$	46,734.63	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2615105	N	PEAK TECHNOLOGIES INC	$	5,001.96	7/1/2024	7/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2615115	C	CITADEL INFORMATION MANAGEMENT	$	672.00	7/1/2024	9/12/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2615120	N	CINTAS CORPORATION	$	3,407.04	7/1/2024	7/1/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2615542	N	UNITED PARCEL SERVICE INC (UPS)	$	25,000.00	7/1/2024	7/1/2024 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2615675	C	ON LOCATION EVENTS LLC	$	12,473,642.10	7/1/2024	7/1/2024 OUT-OF-STATE TRAVEL-PMT TO VENDOR

2024	P2615744	C	SNPSAURUS LLC	$	45.00	7/23/2024	7/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2615791	N	PRAIRIE FARMS DAIRY INCORPORATED	$	2,600.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2615838	N	ATLAS SYSTEMS INC	$	10,000.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2615840	N	ATLAS SYSTEMS INC	$	10,197.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2615887	N	PSYCHOTHERAPY.NET LLC	$	450.00	7/1/2024	7/1/2024 LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2615904	C	GROSZ	$	5,000.00	9/9/2024	9/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2615925	N	USI INSURANCE SERVICES LLC	$	13,000.00	7/1/2024	7/1/2024 INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2616018	N	UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL	$	4,000.00	8/28/2024	8/28/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2616083	N	CSC SERVICEWORKS INC	$	180,000.00	7/1/2024	7/1/2024 LEASE PRINCIPAL-OTHER EQUIP-VENDPMT
2024	P2616162	N	UNIVERSITY OF CHICAGO	$	800,000.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2616269	N	LUMSDEN & ASSOCIATES INC	$	52,800.00	7/1/2024	7/1/2024 INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2616273	N	GARY W CLEM INC/ALMACO	$	319,966.55	9/17/2024	9/17/2024 CAP MACHINERY >$4999
2024	P2616455	N	BRIAN TRENTHAM DBA TRENTHAM DISTRIBUTING LLC	$	170,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616472	C	FD QUALITY WATER/CULLIGAN OF CHAMPAIGN COUNTY	$	414.70	7/19/2024	7/19/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2616591	N	LAZERS EDGE OFFICE AUTOMATION INC	$	5,000.00	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2616601	N	TACONIC BIOSCIENCES INC	$	40,000.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2616780	N	EQUASHIELD LLC	$	57,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616842	N	MID-SOUTH TELECOM LLC	$	49,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616846	N	CMS COMMUNICATIONS INC	$	49,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616875	N	ANIXTER INCORPORATED	$	98,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616902	N	GRAYBAR	$	99,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2616920	N	VIKING ELECTRIC SUPPLY LLC	$	99,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2617079	N	ACCU-TECH CORPORATION	$	49,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2617081	N	DS SERVICES OF AMERICA INC	$	2,460.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2617134	N	CITADEL INFORMATION MANAGEMENT	$	1,040.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2617422	N	WEX BANK	$	975,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2617630	N	SENSOURCE INCORPORATED	$	3,483.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2617750	N	PEOPLEGROVE INC	$	11,988.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2617802	N	PLANTS ETC LLC	$	911.04	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2617808	N	PESSMAN	$	9,600.00	7/1/2024	7/1/2024 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2617825	N	PLANTS ETC LLC	$	960.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2617864	C	DIGI-KEY CORPORATION	$	106.30	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617941	N	GETZ FIRE EQUIPMENT CO	$	75.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2618063	N	BIG TEN ACADEMIC ALLIANCE	$	360,000.00	7/1/2024	7/1/2024 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2618064	N	TETRACORE INCORPORATED	$	135,000.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618065	N	PACIFIC BIOSCIENCES OF CALIFORNIA INC	$	500,000.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618485	N	ZOETIS US LLC	$	150,000.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2618487	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	$	140,000.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2618541	N	BIG TEN ACADEMIC ALLIANCE	$	50,000.00	7/1/2024	7/1/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2618565	N	ALTORFER INC	$	4,296.00	7/1/2024	7/1/2024 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2618606	C	GREG FARLOW DBA PREMIUM HAY COMPANY	$	32,469.00	7/22/2024	7/22/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2618639	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	99,500.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2618683	N	EX LIBRIS USA INC	$	100,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2618756	N	PLANTS ETC LLC	$	15,573.60	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2618816	N	VESTIS GROUP INC/VESTIS SERVICES LLC	$	570.44	7/1/2024	7/1/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2618974	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	$	120,000.00	7/1/2024	7/1/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2619021	N	STRYDER CORP/HANDSHAKE	$	4,000.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2619362	C	SQUILLANTE	$	12,080.00	9/13/2024	9/13/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2619506	N	KEMPER INDUSTRIAL EQUIPMENT/MIDWEST POTTYHOUSE INC	$	11,370.00	7/1/2024	7/1/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2619522	N	VETERINARY ORTHOPEDIC IMPLANTS LLC/MOVORA	$	48,000.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2619557	N	OPTIMALRESUME COM INCORPORATED	$	4,725.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2619637	N	BEE CONSULTING & COMPUTER SYSTEMS INC	$	900.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2619875	C	HELLO SHANELLE INC	$	36,000.00	9/3/2024	9/3/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2620100	C	J&J SEPTIC & SEWER CLEANING LLC/ECON-O-JOHNS LLC	$	8,580.00	7/1/2024	7/1/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2620343	N	PIER GROUP LLC	$	556,492.34	7/1/2024	7/1/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2620373	N	JOHN TURNER DBA STEAMPOWERED MONKEY	$	25,500.00	7/1/2024	7/1/2024 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2620494	N	MC INFORMATION SYSTEMS INCORPORATED	$	4,460.70	7/1/2024	7/1/2024 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2620552	C	LUCAS JAMES TALENT PARTNERS LLC	$	250,020.00	7/15/2024	7/15/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2620586	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,500,000.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2620899	N	WOOL FELT PRODUCTS INC/COLLEGIATE PACIFIC	$	1,346.25	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE

2024	P2620937	N	LEICA MICROSYSTEMS INC	$ 240,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621132	N	VESTIS GROUP INC/VESTIS SERVICES LLC	$ 1,100.00	7/1/2024	7/1/2024	HOUSEKEEPING/CLEANING SERVICE
2024	P2621135	N	FISHER SCIENTIFIC COMPANY LLC	$ 200,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621240	C	LC HOTEL LLC/LOEWS CHICAGO HOTEL	$ 13,235.12	8/20/2024	8/20/2024	NON-EMPLOYEE TRAVEL-PMT TO VENDOR
2024	P2621261	N	GLESCO ELECTRIC INCORPORATED	$ 20,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2621268	N	ANIXTER INCORPORATED	$ 99,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2621279	N	GRAYBAR	$ 99,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2621287	N	PREUSSNER TRUCK LINES INCORPORATED	$ 15,000.00	7/1/2024	7/1/2024	FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2621300	C	BIG TEN ACADEMIC ALLIANCE	$ 42,288.00	7/1/2024	7/1/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2621349	N	BROMLEY HALL INC	$ 10,500.00	7/1/2024	7/1/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2621376	C	PUBLIC BROADCASTING SERVICE (PBS)		7/1/2024	9/1/2024	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2621382	N	ROCHE DIAGNOSTICS CORPORATION	$ 400,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621547	N	ALTAMONT OVERHEAD DOOR/AOHD EAHC STRUCTURES	$ 9,900.00	7/1/2024	7/1/2024	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2621565	N	WATCHMAN PAYMENT SYSTEMS LLC	$ 20,000.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2621600	N	ILLINOIS EXTENSION PROFESSIONAL FOR YOUTH EDUCATION	$ 2,000.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2621603	C	COX	$ 10,584.00	8/12/2024	8/12/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2621614	N	TANK IT EASY	$ 4,125.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2621647	N	CAREERSPOTS LLC	$ 2,300.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2621678	N	ILMO PRODUCTS COMPANY	$ 500.00	7/1/2024	7/1/2024	PROPANE/BOTTLED GAS
2024	P2621705	N	INTOXIMETERS INCORPORATED	$ 1,150.00	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2621846	N	ILLINI FIRE EQUIPMENT CO INC	$ 283.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2621863	C	CHACON	$ 27,500.00	9/18/2024	9/18/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2621893	N	WAYNE DAVIS QUALITY BEDDING LLC	$ 66,000.00	7/1/2024	7/1/2024	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2622107	N	JENNIFER ROTH DBA THIS OLD WORD LLC	$ 4,200.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2622108	N	JENNIFER ROTH DBA THIS OLD WORD LLC	$ 4,200.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2622397	N	PRAIRIE FARMS DAIRY INCORPORATED	$ 10,000.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2622503	N	MIDWEST FIBER HOLDINGS LP/EVERSTREAM	$ 86,047.64	7/1/2024	7/1/2024	EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2622518	N	ARGOWORKS INC/HYPERSPACE	$ 1,650.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2622528	N	MEDLINE INDUSTRIES LP	$ 30,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2622601	N	ASSOCIATED PRESS	$ 9,989.43	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2622686	C	JEDLOVSZKY	$ 40,000.00	9/9/2024	9/9/2024	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2622741	N	DONALD STEVEN SHULL DBA SHULL STORAGE	$ 840.00	7/1/2024	7/1/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2622762	C	EX LIBRIS USA INC	$ 510,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2623021	N	AIRGAS INC	$ 15,680.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623086	N	ILLINOIS DEPT OF COMMERCE & ECONOMIC OPPORTUNITY (ILDCEO)	$ 20,499.60	7/1/2024	7/1/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2623088	N	PROGRAMMING SERVICE FOR PUBLIC TELEVISION	$ 48,600.00	7/1/2024	7/1/2024	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2623116	N	PRX INCORPORATED	$ 56,141.04	7/1/2024	7/1/2024	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2623241	N	BULLDOG WEST END HOLDINGS INC/BULLDOG SYSTEMS LLC	$ 9,120.00	7/1/2024	7/1/2024	WASTE COLLECTION
2024	P2623356	N	BBC STUDIOS AMERICAS INC	$ 49,000.00	7/1/2024	7/1/2024	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2623368	N	HOLLY BIRCH PHOTOGRAPHY LLC	$ 25,000.00	7/1/2024	7/1/2024	PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2623401	N	DAIRY ONE COOPERATIVE INCORPORATED	$ 2,400.00	7/1/2024	7/1/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2623402	N	DAIRY ONE COOPERATIVE INCORPORATED	$ 15,000.00	7/1/2024	7/1/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2623403	N	AMERICAN PEST CONTROL INC	$ 2,340.00	7/1/2024	7/1/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2623408	N	DAVID MICHAEL MOORE DBA VIA GRAPHIC FACILITATION	$ 24,500.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2623569	C	HELIOCAMPUS INC	$ 157,500.00	8/13/2024	8/13/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2623620	C	RAY O'HERRON CO INC	$ 387,000.00	7/1/2024	7/1/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2623646	C	FISHER SCIENTIFIC COMPANY LLC	$ 320.40	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623684	N	WAVEMETRICS INC	$ 3,500.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2623708	N	DUNCAN SUPPLY COMPANY INCORPORATED	$ 95,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2623711	N	MIDWEST SALT LLC	$ 95,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2623714	N	AGILENT TECHNOLOGIES INCORPORATED	$ 20,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623717	N	CONNOR COMPANY	$ 85,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2623721	N	CU HARDWARE COMPANY	$ 80,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2623724	N	PT HOLDING/PARTS TOWN LLC	$ 90,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2623735	N	DUST AND SON AUTO SUPPLIES/DUST & SON CHAMPAIGN COUNTY	$ 75,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2623877	N	MAINTENANCE STRATEGIES INC	$ 92,500.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2623929	N	DOUGLAS STEWART COMPANY INCORPORATED	$ 49,900.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2623957	N	HENDRICK DORMS INC/HENDRICK HOUSE	$ 204,252.10	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2623963	N	LIPARI FOODS OPERATING COMPANY LLC	$ 500,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2623965	N	ADVANCED COMMODITIES INCORPORATED/MIDWEST QUALITY FOODS	$ 250,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE

2024	P2624088	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	80,000.00	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2624185	N	ROBINSON MANUFACTURING COMPANY INC	$	5,580.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2624324	C	NUTRIEN AG SOLUTIONS INC	$	69,379.84	7/22/2024	7/22/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2624344	N	SHI	$	25,000.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2624363	N	GETZ FIRE EQUIPMENT CO	$	703.90	7/1/2024	7/1/2024 FIRE PROTECTION SERVICES
2024	P2624387	N	THE ANVIL GROUP LLC	$	45,000.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2624480	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	7,480.20	7/1/2024	7/1/2024 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2624653	N	SECURITY DOOR AND HARDWARE CO	$	95,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2624658	N	DEROYAL TEXTILES INCORPORATED	$	88,500.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2624660	N	DISH PASSIONATE CUISINE LLC	$	500,000.00	7/1/2024	7/1/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2624661	N	HENDRICK DORMS INC/HENDRICK HOUSE	$	200,000.00	7/1/2024	7/1/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2624674	N	COPYRIGHT CLEARANCE CENTER INC	$	11,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2624676	N	PENGUIN RANDOM HOUSE LLC	$	25,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2624677	N	TEXAS BOOK CO	$	25,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2624679	N	UNIVERSITY OF CHICAGO	$	25,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2624681	N	ELANCO US INC	$	13,000.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2624700	N	SAGE PUBLICATIONS INC	$	40,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2624881	N	FUND EVALUATION GROUP LLC	$	265,000.00	7/1/2024	7/1/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2624894	N	CHRIST TRUCK SERVICE INC	$	65,000.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2624964	N	LIBRARYHOST LLC	$	1,100.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2624980	N	JOLIET POLICE PIPES AND DRUMS	$	500.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2624982	N	JOLIET POLICE PIPES AND DRUMS	$	500.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2625120	N	DUR-A-FLEX	$	85,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625171	N	BOEHRINGER-INGELHEIM ANIMAL HEALTH USA INC	$	98,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625172	N	ONCURA PARTNERS DIAGNOSTICS LLC	$	98,000.00	7/1/2024	7/1/2024 MEDICAL CONSULTANT SERVICES
2024	P2625175	N	MIDWEST VETERINARY SUPPLY INC	$	64,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625179	N	WA BUTLER COMPANY	$	52,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625189	N	SJ SMITH COMPANY INC	$	6,489.60	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625201	N	GROVER C WEBB/TANGLEFOOT RANCH	$	48,000.00	7/1/2024	7/1/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2625220	N	WIRELESSUSA INCORPORATED	$	5,000.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2625257	C	VALENTINE TIRE & AUTOMOTIVE	$	82.72	8/8/2024	8/8/2024 AUTOMOTIVE REPAIR & MAINTENANCE
2024	P2625418	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	74,004.00	7/1/2024	7/1/2024 PRINTING - EXTERNAL VENDOR
2024	P2625435	N	COLLEGIATE MARKETING INC/GAMEDAY SPIRIT	$	49,000.00	7/1/2024	7/1/2024 WEARING APPAREL SUPPLIES
2024	P2625438	N	PANGEA GROUP LLC	$	25,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625444	N	HUMAN KINETICS INCORPORATED	$	25,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625447	N	INGRAM INDUSTRIES INC	$	99,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625451	N	JOHN WILEY & SONS INC	$	60,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625456	N	TAYLOR & FRANCIS GROUP LLC	$	49,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625457	N	W W NORTON & CO INC	$	85,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625466	N	GREEN LIGHT LANDSCAPING INC	$	35,000.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2625471	N	AMERICAN COUNCIL OF LEARNED SOCIETIES	$	50,000.00	7/1/2024	7/1/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2625477	N	GORDON FOOD SERVICE INC	$	80,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625478	N	ANIXTER INCORPORATED	$	99,500.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625481	N	LORENZ WHOLESALE COMPANY/LORENZ SUPPLY CO	$	99,500.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625483	N	JORAY INC/MIDWEST CONSTRUCTION RENTALS	$	95,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625487	N	CHRIS BROWN DBA CHRIS BROWN PHOTOGRAPHY	$	10,980.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2625493	N	MARRINAN & ASSOCIATES LLC/JARDINE ASSOCIATES	$	20,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625497	N	CINTAS CORPORATION	$	70,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625499	N	CINTAS CORPORATION	$	60,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625500	N	MCMASTER-CARR SUPPLY COMPANY	$	90,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625506	N	MOTOR PARTS & EQUIPMENT CORP/NAPA AUTO PARTS	$	85,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625508	N	ILLINI CONTRACTORS SUPPLY INC	$	97,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625511	N	WORDEN MARTIN INC	$	76,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2625538	N	TRICIA KONING PHOTOGRAPHY INCORPORATED	$	15,000.00	7/1/2024	7/1/2024 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2625546	N	DARRELL HOEMANN DBA DARRELL HOEMANN PHOTOGRAPHY	$	25,000.00	7/1/2024	7/1/2024 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2625554	N	ARTHUR STORAGE LP	$	1,080.00	7/1/2024	7/1/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2625559	N	SEEVERS FARM DRAINAGE INC	$	5,100.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2625572	N	STAT INFORMATIC SOLUTIONS LLC	$	3,550.00	7/1/2024	7/1/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2625576	N	STAT INFORMATIC SOLUTIONS LLC	$	2,500.00	7/1/2024	7/1/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2625644	N	WINDSTREAM HOLDINGS INC	$	200,000.00	7/1/2024	7/1/2024 EXTERNAL NETWORK/DATA STORAGE SERV

2024	P2625659	N	TYLER INGRAM EXCAVATING LLC	$	40,000.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2625694	N	CRACKED CORPORATION/CRACKED ON GREEN	$	132,250.00	7/1/2024	7/1/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2625704	N	CENGAGE LEARNING INC	$	150,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2625720	N	DEE-DEE'S BEEF	$	132,250.00	7/1/2024	7/1/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2625729	N	W DINING INC/POSSUM TROT	$	250,000.00	7/1/2024	7/1/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2625731	N	BROMAN RESA LLC/HERRIOTT'S RENTS TENTS EVENTS	$	250,000.00	7/1/2024	7/1/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2625732	N	ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES LLC	$	500,000.00	7/1/2024	7/1/2024	INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2625739	N	CREATION GARDENS/WHAT CHEFS WANT	$	10,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2625885	N	VITALANT	$	8,800,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2625898	N	CHINA INTERNATIONAL INTELLECTECH (SHANGHAI) CORPORATION	$	49,920.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2625921	C	XTECH PROTECTIVE EQUIPMENT LLC	$	625.00	9/13/2024	9/16/2024	WEARING APPAREL SUPPLIES
2024	P2625965	N	CENGAGE LEARNING INC	$	600,000.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2626114	N	DOROTHY HOLDERFIELD DBA ERRANDS PLUS	$	64,000.00	7/1/2024	7/1/2024	FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2626118	N	CATACHEM INC	$	20,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626127	N	BIO-RAD LABORATORIES INC	$	25,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626167	C	AIR ONE EQUIPMENT INC	$	314,600.00	7/15/2024	7/15/2024	WEARING APPAREL SUPPLIES
2024	P2626217	N	HUDSON	$	1,905.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2626219	N	MCMAHON	$	1,400.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2626221	N	CINTAS CORPORATION	$	3,655.08	7/1/2024	7/1/2024	LAUNDRY SERVICES
2024	P2626232	N	HAWKINS INC	$	95,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2626285	N	EBY-BROWN CORPORATION LLC/CORE-MARK	$	10,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2626294	N	LANDES INC/DESDEN	$	3,330.80	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2626296	N	COLLEGE OF AMERICAN PATHOLOGISTS	$	2,690.00	7/1/2024	7/1/2024	MEDICAL CONSULTANT SERVICES
2024	P2626449	N	RR DONNELLEY & SONS COMPANY	$	9,500.00	7/1/2024	7/1/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2626561	N	HERRIOTT GROUP INC	$	1,200.00	7/1/2024	7/1/2024	FOOD SUPPLIES
2024	P2626633	C	FE MORAN INC/FIRE PROTECTION OF NORTHERN ILLINOIS	$	5.00	8/14/2024	8/14/2024	FIRE PROTECTION SERVICES
2024	P2626733	N	INTERIORS FOR BUSINESS, INC	$	1,369.10	7/27/2024	8/8/2024	BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2024	P2626754	N	DIAGNOSTICA STAGO INC	$	245,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626826	N	SLMP LLC/STATLAB	$	225,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626829	N	FLYWIRE PAYMENTS CORPORATION	$	24,740.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2626838	N	NELNET BUSINESS SOLUTIONS INC/NELNET INC	$	27,720.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2626913	N	TRANE US INCORPORATED	$	50,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2626918	N	CREATION ENGINE INC	$	300.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2627004	N	ALTORFER INC	$	50,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2627035	N	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	$	175,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627039	N	TECHNOLUTIONS INCORPORATED	$	125,000.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2627040	N	ROCHE DIAGNOSTICS CORPORATION	$	500,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627095	N	UTILITY SAFETY AND DESIGN INC (USDI)	$	80,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2627147	N	GFL ENVIRONMENTAL HOLDINGS (US) INC/GFL ENVIRONMENTAL	$	20,000.00	7/1/2024	7/1/2024	WASTE COLLECTION
2024	P2627152	N	CURIALLE	$	8,000.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2627154	N	DANA L JOHNSON/DJ.EDITS	$	8,000.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2627159	N	BENTLEY	$	6,000.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2627164	N	MIELE	$	9,999.99	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2627165	N	WENDA	$	11,000.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2627166	N	WILLIAMS	$	12,000.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2627167	N	HURST	$	9,999.99	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2627172	N	BURTKA	$	20,000.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2627173	N	GARVEY	$	15,000.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2627225	N	ZANICHKOWSKY	$	9,999.99	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2627280	N	CAMPION BARROW & ASSOCIATES OF ILLINOIS	$	1,860.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2627348	N	UNIVERSITY OF MINNESOTA	$	4,254.00	7/1/2024	7/1/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2627493	N	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	$	15,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627494	N	SHERWIN-WILLIAMS COMPANY	$	75,000.00	7/1/2024	7/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2627497	N	OPEN ROAD ASPHALT COMPANY LLC	$	70,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2627498	N	GROWMARK INC	$	66,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2627500	N	GRAYBAR	$	75,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2627505	N	BOEHRINGER-INGELHEIM ANIMAL HEALTH USA INC	$	50,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2627509	N	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	$	12,000.00	7/1/2024	7/1/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2627511	N	SJ SMITH COMPANY INC	$	16,224.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2627513	N	DARLING INGREDIENTS INCORPORATED	$	8,240.04	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT

2024	P2627516	N	PAWS OF REMEMBRANCE INC	$ 35,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2627519	N	ANVIL ACQUISITION CORP/ANVIL BRAND SHOE COMPANY	$ 15,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2627530	N	CINTAS CORPORATION	$ 70,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2627667	N	HIGGINSON	$ 2,000.00	7/1/2024	7/1/2024	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2627668	N	RABIN	$ 2,000.00	7/1/2024	7/1/2024	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2627690	N	WILLIAMSON	$ 2,000.00	7/1/2024	7/1/2024	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2627717	C	AGRICULTURAL AND APPLIED ECONOMICS ASSOCIATION	$ 7,531.70	8/29/2024	8/29/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2628153	N	COCA-COLA COMPANY/COCA-COLA NORTH AMERICA	$ 5,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2628183	N	BARTLETTI	$ 2,000.00	7/1/2024	7/1/2024	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2628260	N	DISCO INTERNATIONAL INCORPORATED/APPLYESL.COM	$ 12,500.00	7/1/2024	7/1/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2628320	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$ 2,500.00	7/1/2024	7/1/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2628321	C	ETCHED IN TIME INCORPORATED	$ 50.10	7/19/2024	8/15/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2628331	N	ALL STAR DOGS	$ 1,020.48	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2628443	N	STAT INFORMATIC SOLUTIONS LLC	$ 3,800.00	7/1/2024	7/1/2024	EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2628458	N	BIOMERIEUX INC	$ 180,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628469	N	LEVEL 3 FINANCING INC	$ 135,000.00	7/1/2024	7/1/2024	EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2628474	N	SJ SMITH COMPANY INC	$ 183,325.22	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628512	N	BIO-RAD LABORATORIES INC	$ 195,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628562	N	MEDLINE INDUSTRIES LP	$ 41,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2628564	N	CHARLIE MYERSCOUGH DBA MYERSCOUGH HAY	$ 49,999.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2628572	C	MICHAEL SUTTER CO	$ 900.00	7/1/2024	7/17/2024	PRINTING - EXTERNAL VENDOR
2024	P2628573	N	TWIN CITY INDUSTRIAL RUBBER HOSE & HYDRAULICS	$ 50,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2628575	C	ALTA INDUSTRIAL EQUIPMENT LLC	$ 48,500.00	7/1/2024	8/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2628578	N	BIO-RAD LABORATORIES INC	$ 150,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628579	N	BARREL ACCESSORIES & SUPPLY COMPANY INC/BASCO INC	$ 80,000.00	7/1/2024	7/1/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2628582	N	NEW ENGLAND BIOLABS INC	$ 40,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628590	N	DIASORIN INC	$ 150,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628723	C	KOENIG BODY AND EQUIPMENT INC	$ 10,330.00	7/22/2024	7/22/2024	CAP OTHER VEHICLES >$4999
2024	P2628773	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$ 3,500.00	7/1/2024	7/1/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2628918	N	FUEL TECH INCORPORATED	$ 90,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2628931	N	SOUTHERN FS INC	$ 40,000.00	7/1/2024	7/1/2024	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2628971	N	SNPSAURUS LLC	$ 9,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628975	N	HEALTH CARE LOGISTICS INCORPORATED	$ 25,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2629003	N	WELLNESS HUB LLC	$ 560.00	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2629009	N	CHAMPAIGN MULTIMEDIA GROUP LLC	$ 25,000.00	7/1/2024	7/1/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2629080	N	CONFERENCE TECHNOLOGIES INCORPORATED	$ 5,000.00	7/1/2024	7/1/2024	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2629081	N	URBAN FLORA INC	$ 3,720.00	7/1/2024	7/1/2024	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2629083	N	CITADEL INFORMATION MANAGEMENT	$ 100.00	7/1/2024	7/1/2024	WASTE COLLECTION
2024	P2629084	N	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	$ 5,026.80	7/1/2024	7/1/2024	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2629204	N	NEWBERRY LIBRARY	$ 14,000.00	7/1/2024	7/1/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2629276	N	SJ SMITH COMPANY INC	$ 360,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629298	C	OREGON STATE UNIVERSITY	$ 2,680.00	8/7/2024	8/7/2024	TESTING & ANALYSIS SERVICES
2024	P2629309	N	AMERICAN DENTAL ASSOCIATION	$ 23,080.00	7/1/2024	7/1/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2629310	N	AMERICAN DENTAL EDUCATION ASSOCIATION (ADEA)	$ 26,272.00	7/1/2024	7/1/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2629327	C	ALPHA BUILDING MAINTENANCE SERVICES INC/GARCO INC	$ 1,858.00	8/15/2024	8/15/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2629346	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$ 3,500.00	7/1/2024	7/1/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2629378	N	STEPHEN C BECKMAN DBA ANYTHING WILD ANIMAL CONTROL	$ 20,000.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2629421	N	HUNTINGTON TECHNOLOGY FINANCE INC	$ 10,000.00	7/1/2024	7/1/2024	PROCESSING FEES – VENDOR PAYMENT
2024	P2629427	N	HUNTINGTON TECHNOLOGY FINANCE INC	$ 10,000.00	7/1/2024	7/1/2024	PROCESSING FEES – VENDOR PAYMENT
2024	P2629490	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$ 3,000.00	7/1/2024	7/1/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2629522	N	SCHROCK	$ 39,000.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2629523	N	TERMINIX SERVICES INC	$ 900.00	7/1/2024	7/1/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2629525	N	SCHROCK	$ 49,000.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2629668	N	LUMINEX CORPORATION	$ 245,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629713	N	AIRGAS INC	$ 2,450.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629947	N	BYERS	$ 2,000.00	7/1/2024	7/1/2024	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2629983	N	AIRGAS INC	$ 99,999.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630033	N	CALLENDER CONSTRUCTION COMPANY INCORPORATED	$ 9,999.00	7/1/2024	7/1/2024	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2630068	N	CDW LLC	$ 4,988,786.94	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2630092	C	NUTRIEN AG SOLUTIONS INC	$ 1,989.60	7/19/2024	7/19/2024	FARM, GARDEN, & GREENHOUSE SUPPLIES

2024	P2630186	N	CDW LLC	$	3,780.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2630216	N	SJ SMITH COMPANY INC	$	99,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630235	N	MISSISSIPPI LIME COMPANY	$	90,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2630291	N	HI-POINT DENTAL LAB INC	$	12,000.00	7/1/2024	7/1/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2630292	N	BIOHORIZONS IMPLANT SYSTEMS INC	$	9,600.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2630294	N	NOBEL BIOCARE USA LLC	$	20,800.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2630295	N	ORMCO CORPORATION	$	26,500.00	7/1/2024	7/1/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2630301	N	PRECISE ORTHODONTICS INC	$	16,100.00	7/1/2024	7/1/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2630414	N	BIOMET INC	$	5,400.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2630424	N	LANSWEEPER INC	$	3,600.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2630425	C	SOLIANT CONSULTING INCORPORATED	$	44,850.00	7/1/2024	9/12/2024	COMPUTER SOFTWARE
2024	P2630431	N	REVIEW TRACKERS INC	$	750.00	7/1/2024	7/1/2024	SOFTWARE SERVICE SUBSCRIPTIONS
2024	P2630432	N	ACTIVECAMPAIGN LLC	$	6,500.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2630451	N	DAREN S PRATHER DBA BULLDOG ICE LLC	$	20,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2630600	C	HURON CONSULTING GROUP INC/HURON CONSULTING SERVICES LLC	$	160,314.40	8/28/2024	8/28/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2630616	N	THIEME MEDICAL PUBLISHERS INC	$	2,317.23	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2630678	N	DENTSPLY IH INC/DENTSPLY IMPLANTS	$	72,500.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2630880	N	MIDWEST COMPUTER PRODUCTS INC	$	7,500.00	7/1/2024	7/1/2024	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2630919	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	95,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630930	N	WILLIAMS OFFICE PRODUCTS INC	$	9,455.00	7/1/2024	7/1/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2630933	N	STILES OFFICE SOLUTIONS INC	$	2,800.62	7/1/2024	7/1/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2630935	N	STILES OFFICE SOLUTIONS INC	$	2,800.58	7/1/2024	7/1/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2630938	N	UNIVERSITY OF WISCONSIN - MADISON	$	1,125.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2630974	N	CONFIDENTIAL ON-SITE PAPER SHREDDING LLC	$	665.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2631001	N	JOSTENS INC	$	20,000.00	7/1/2024	7/1/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2631237	N	TERMINIX SERVICES INC	$	600.00	7/1/2024	7/1/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2631286	C	MCGILL	$	141,220.00	9/23/2024	9/23/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2631336	N	ALEX J SCHULTE DBA MIDWEST OUTDOOR CARE	$	4,100.00	7/1/2024	7/1/2024	GROUNDS MAINTENANCE NON-FS/FM
2024	P2631350	N	BECKMAN COULTER INC	$	55,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631353	N	BECKMAN COULTER INC	$	70,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631357	N	PRAIRIE FARMS DAIRY INCORPORATED	$	80,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2631359	N	PRAIRIE FARMS DAIRY INCORPORATED	$	80,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2631365	N	PRAIRIE FARMS DAIRY INCORPORATED	$	50,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2631370	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	925,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631378	N	FISHER SCIENTIFIC COMPANY LLC	$	250,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631523	N	FEDERAL EXPRESS CORPORATION/FEDEX	$	15,000.00	7/1/2024	7/1/2024	FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2631570	N	CARTHAGE VETERINARY SERVICE LTD	$	5,240.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631608	N	CDW LLC	$	15,098.16	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2631657	N	TEAM INDUSTRIAL SERVICES INC	$	95,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2631730	N	COLE BOWERS DBA BOWERS CUSTOM BALING AND HAY SALES	$	24,000.00	7/1/2024	7/1/2024	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2631742	N	HERRIOTT GROUP INC	$	35,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2631762	N	BRANER TRUCK LINE INC	$	9,999.00	7/1/2024	7/1/2024	FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2631767	N	SSH COMMUNICATIONS SECURITY INC	$	4,341.10	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2631785	N	TERMINIX SERVICES INC	$	10,160.00	7/1/2024	7/1/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2631799	N	TERMINIX SERVICES INC	$	3,960.00	7/1/2024	7/1/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2631809	N	TERMINIX SERVICES INC	$	2,000.00	7/1/2024	7/1/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2631811	N	PLANTS ETC LLC	$	1,087.68	7/1/2024	7/1/2024	FLORAL ARRANGEMENT SERVICES-VENDPMT
2024	P2631842	N	MOFFITT	$	2,000.00	7/1/2024	7/1/2024	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2631946	N	FLUKE ELECTRONICS CORPORATION	$	9,000.00	7/1/2024	7/1/2024	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2631993	N	PLANTS ETC LLC	$	803.40	7/1/2024	7/1/2024	FLORAL ARRANGEMENT SERVICES-VENDPMT
2024	P2631995	N	ENSEMBLE HLDS II INC/ELLUCIAN COMP LP TERMED USE @02789842	$	1,282,141.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2631999	N	PLANTS ETC LLC	$	1,330.44	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2632129	N	ICEE COMPANY	$	2,000.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2632141	N	ANATOMICAL GIFT ASSOCIATION OF ILLINOIS	$	126,090.00	7/1/2024	7/1/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2632244	N	HEARTLAND COCA COLA BOTTLING COMPANY LLC	$	9,400.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2632251	C	WEATHERPROOFING TECHNOLOGIES INC	$	3,218,609.15	9/24/2024	9/24/2024	BUILDING-SHELL CONSTR-NC-BUDG/SUM
2024	P2632297	N	KUNA MEAT COMPANY INC/KUNA FOODSERVICE	$	24,999.00	7/1/2024	7/1/2024	FOOD SUPPLIES
2024	P2632350	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	12,000.00	7/1/2024	7/1/2024	FURNITURE/OFF EQ R/M NON-OM UI EMPL
2024	P2632394	N	YONG'S EMBROIDERY INC	$	50,000.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2632395	N	GREG FARLOW DBA PREMIUM HAY COMPANY	$	49,999.00	7/1/2024	7/1/2024	FARM, GARDEN, & GREENHOUSE SUPPLIES

2024	P2632399	N	GREATER PUBLIC	$	99,454.87	7/1/2024	7/1/2024	POSTAGE & POSTAL SVCS-EXT VEND PMT
2024	P2632402	N	ILLINI INSTITUTIONAL FOODS INC	$	59,999.00	7/1/2024	7/1/2024	FOOD SUPPLIES
2024	P2632436	N	BRANDENBURG	$	2,000.00	7/1/2024	7/1/2024	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2632527	N	QUAS DENTAL LAB	$	200,000.00	7/1/2024	7/1/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2632529	N	EBY-BROWN CORPORATION LLC/CORE-MARK	$	10,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2632539	N	INTEGRATED DNA TECHNOLOGIES INC	$	9,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632567	C	WW GRAINGER INC/GRAINGER	$	26.98	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632614	C	F E MORAN INCORPORATED FIRE PROTECTION	$	225,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2632632	C	BIG TEN ACADEMIC ALLIANCE	$	75,222.00	7/1/2024	7/1/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2632676	N	PROQUEST LP/PROQUEST LLC	$	5,940.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2632783	N	FEIN-BURSONI INC	$	7,500.00	7/1/2024	7/1/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2632785	N	UNITED FUEL CO	$	10,000.00	7/1/2024	7/1/2024	GAS/OIL FOR OFF-ROAD EQUIPMENT
2024	P2632944	N	WALMAN OPTICAL COMPANY	$	1,065.96	7/1/2024	7/1/2024	WEARING APPAREL SUPPLIES
2024	P2632945	N	WALMAN OPTICAL COMPANY	$	799.47	7/1/2024	7/1/2024	WEARING APPAREL SUPPLIES
2024	P2632946	N	WILLIAMS OFFICE PRODUCTS INC	$	5,401.03	7/1/2024	7/1/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2633015	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	85,000.00	7/1/2024	7/1/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2633016	N	A & B ORTHODONTIC LAB INC	$	72,000.00	7/1/2024	7/1/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2633017	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	80,000.00	7/1/2024	7/1/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2633094	N	YMCA OF ROCK RIVER VALLEY	$	20,000.00	7/1/2024	7/1/2024	LEASE PRINCIPAL-OTHER EQUIP-VENDPMT
2024	P2633122	N	BECKMAN COULTER INC	$	550,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633123	N	ONE LAMBDA INCORPORATED	$	2,000,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2633125	N	QUEST DIAGNOSTICS INC	$	450,000.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES
2024	P2633126	N	HEARTLAND COCA COLA BOTTLING COMPANY LLC	$	10,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2633172	C	COURIER CAFE INC/SILVERCREEK RESTAURANT	$	6,476.00	8/14/2024	8/14/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2633181	N	ROBERT KEITH JAMIESON/ECOWATER SYSTEMS OF URBANA	$	13,750.00	7/1/2024	7/1/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2633280	N	DENTAL ARTS LABORATORIES INC	$	300,000.00	7/1/2024	7/1/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2633326	N	FOX VALLEY SECURITY SYSTEMS INC	$	444.00	7/1/2024	7/1/2024	OTHER UTILITIES
2024	P2633415	N	CDW LLC	$	571,200.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2633426	N	CORNELL UNIVERSITY	$	899.00	7/1/2024	7/1/2024	NC DIGITAL SERIALS-UNIV LIBRARY
2024	P2633428	N	HINMAN	$	2,000.00	7/1/2024	7/1/2024	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2633560	N	COLES COUNTY SANITATION & RECYCLING INC	$	372.00	7/1/2024	7/1/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2633570	N	CONSOLIDATED COMMUNICATIONS ENTERPRISE SERVICES INC	$	9,600.00	7/1/2024	7/1/2024	EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2633590	N	WILSON SPORTING GOODS COMPANY	$	15,000.00	7/1/2024	7/1/2024	RECREATION SUPPLIES
2024	P2633678	N	ILLINI FIRE EQUIPMENT CO INC	$	12,821.00	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2633800	N	KIT-MO RENTAL & SUPPLY COMPANY INCORPORATED	$	6,761.00	7/1/2024	7/1/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2633831	N	MAIER'S TIDY BOWL INC	$	1,121.25	7/1/2024	7/1/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2634044	N	RESULTANT LLC	$	900,000.00	7/1/2024	7/1/2024	CENTRAL INSTRUCT/RESRCH COMPUT SERV
2024	P2634117	N	FRASCO INC/FRASCO INVESTIGATIVE SERVICES INC	$	75,000.00	7/1/2024	7/1/2024	WC-INVESTIGATION EXPENSES
2024	P2634139	N	SPIRIT PRODUCTS LTD	$	1,800.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2634140	N	PIKE FEEDS INC	$	12,500.00	7/1/2024	7/1/2024	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2634141	N	LOGAN AGRI-SERVICE INCORPORATED	$	12,000.00	7/1/2024	7/1/2024	GAS/OIL FOR OFF-ROAD EQUIPMENT
2024	P2634144	C	INDIANA UNIVERSITY	$	3,490.00	9/10/2024	9/10/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2634157	N	CRAWFORD COUNTY FAIR ASSOCIATION	$	1,500.00	7/1/2024	7/1/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2634307	N	INDIANA UNIVERSITY	$	3,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634338	N	ICEE COMPANY	$	3,000.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2634339	N	ICEE COMPANY	$	2,000.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2634464	N	MIRPOORIAN	$	55,000.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2634589	N	ALARIS GROUP INC/PARADIGM COMPLEX CARE SOLUTIONS	$	187,500.00	7/1/2024	7/1/2024	MEDICAL CONSULTANT SERVICES
2024	P2634609	N	FRANK MILLER DBA MILLER OFFICE EQUIPMENT	$	3,200.00	7/1/2024	7/1/2024	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2634634	N	JKO MEDIA GROUP LLC/WMMC RADIO	$	1,200.00	7/1/2024	7/1/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2634652	N	CHAMPAIGN MOTORS INC/HENDERSHOT CHRYSLER DODGE JEEP RAM	$	20,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2634739	N	DAVIS BANCORP INCORPORATED	$	2,857.08	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2634744	N	DAVIS BANCORP INCORPORATED	$	18,610.02	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2634850	N	MICROBIAL GENOME SEQUENCING CENTER LLC DBA SEQCENTER	$	10,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634889	C	LAB SAFETY CORP/VALITEQ	$	604.00	8/13/2024	8/13/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2634939	N	PLANTS ETC LLC	$	951.72	7/1/2024	7/1/2024	FLORAL ARRANGEMENT SERVICES-VENDPMT
2024	P2634950	N	CINTAS CORPORATION	$	963.82	7/1/2024	7/1/2024	LAUNDRY SERVICES
2024	P2635102	N	STERLING SERVICES INC	$	7,335.38	7/1/2024	7/1/2024	HOUSEKEEPING/CLEANING SERVICE
2024	P2635105	N	DAVIS BANCORP INCORPORATED	$	33,806.71	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2635168	N	UNIVERSITY OF MISSOURI	$	49,950.00	7/1/2024	7/1/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT

2024	P2635171	N	UNIVERSITY OF MISSOURI	$	99,000.00	7/1/2024	7/1/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2635224	N	OAKHURST BIOSCIENCES INC	$	5,000.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635259	N	DAVIS BANCORP INCORPORATED	$	17,971.50	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2635261	N	DAVIS BANCORP INCORPORATED	$	26,140.18	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2635269	N	DAVIS BANCORP INCORPORATED	$	64,628.58	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2635274	N	ARCHER DANIELS MIDLAND (ADM)	$	45,000.00	7/1/2024	7/1/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2635314	N	ILLINI BATTERY CORP/INTERSTATE BATTERY OF CHAMPAIGN-URBANA	$	75,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635317	N	GORDON FOOD SERVICE INC	$	50,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635318	N	MEDLINE INDUSTRIES LP	$	80,000.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2635322	N	SJ SMITH COMPANY INC	$	79,015.44	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635323	N	WAND-TV PARTNERSHIP	$	20,000.00	7/1/2024	7/1/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2635325	N	LORENZ WHOLESALE COMPANY/LORENZ SUPPLY CO	$	35,000.00	7/1/2024	7/1/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2635327	N	LORENZ WHOLESALE COMPANY/LORENZ SUPPLY CO	$	40,000.00	7/1/2024	7/1/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2635333	N	CINTAS CORPORATION	$	85,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2635345	N	REVVITY HEALTH SCIENCES INC	$	4,000.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2635430	N	SINCLAIR TELEVISION OF ILLINOIS LLC	$	20,000.00	7/1/2024	7/1/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2635471	N	ROBERT KEITH JAMIESON/ECOWATER SYSTEMS OF URBANA	$	358.00	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2635557	N	SNPSAURUS LLC	$	3,000.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635567	N	SNPSAURUS LLC	$	150.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635601	C	ALLSTEEL INC	$	26,141.38	8/1/2024	8/1/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2635684	N	CENTRAL ILLINOIS X-RAY INC	$	9,500.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635688	N	CINTAS CORP NO 3/CINTAS CORPORATION	$	678.36	7/1/2024	7/1/2024 LAUNDRY SERVICES
2024	P2635711	N	CINTAS CORP NO 3/CINTAS CORPORATION	$	347.92	7/1/2024	7/1/2024 LAUNDRY SERVICES
2024	P2635720	N	CENTRAL ILLINOIS X-RAY INC	$	9,500.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635773	N	SJ SMITH COMPANY INC	$	188,262.06	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635780	N	OCEAN CONSULTING GROUP INC	$	260,000.00	7/1/2024	7/1/2024 INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2635792	N	DEASEL	$	23,400.00	7/1/2024	7/1/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2635798	C	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	1,200.00	7/23/2024	7/23/2024 WEARING APPAREL SUPPLIES
2024	P2635799	N	TRIAD SHREDDING CORPORATION	$	3,960.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2635871	N	LEVEL 3 FINANCING INC	$	23,000.04	7/1/2024	7/1/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2635875	N	CDW LLC	$	20,075.82	7/1/2024	7/1/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2635884	N	DILLON REPORTING SERVICE	$	98,800.00	7/1/2024	7/1/2024 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2635917	N	MEDLINE INDUSTRIES LP	$	201,500.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635923	N	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	$	12,420.96	7/1/2024	7/1/2024 NON-EMPLOYEE TRAVEL-PMT TO VENDOR
2024	P2635940	N	GULLIFORD SERVICES INC	$	16,000.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SVC-INTERNAL VEND
2024	P2635942	N	HOLOGIC SALES & SERVICE LLC/DIAGENODE LLC	$	220,000.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636155	N	OLERUP INCORPORATED/CAREDX LAB SOLUTIONS INC	$	326,000.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636194	N	MCWILLIAMS ELECTRIC COMPANY INC	$	9,000.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2636198	N	MCWILLIAMS ELECTRIC COMPANY INC	$	9,000.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2636202	N	GARCO INC/ALPHA INC	$	5,000.00	7/1/2024	7/1/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2636205	N	GARCO INC/ALPHA INC	$	9,000.00	7/1/2024	7/1/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2636296	N	DIXON GRAPHICS INCORPORATED	$	8,500.00	7/1/2024	7/1/2024 PRINTING - EXTERNAL VENDOR
2024	P2636307	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	302.50	7/1/2024	7/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2636310	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	162.00	7/1/2024	7/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2636381	N	DAVIS BANCORP INCORPORATED	$	16,653.36	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2636388	N	DESKTOP TECHNOLOGIES PTY LTD	$	3,800.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2636389	N	BELL FUELS SERVICE CO	$	9,000.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2636421	N	CLIFFORD V LLOYDE PIANO CO INC/CV LLOYDE AUDIOVISUAL	$	70,000.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2636425	N	CINTAS CORPORATION	$	11,000.00	7/1/2024	7/1/2024 WEARING APPAREL SUPPLIES
2024	P2636427	N	DOUGLAS W NELSON INC/BODY WORK ASSOCIATES INCORPORATED	$	49,900.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2636429	N	SJ SMITH COMPANY INC	$	244,436.45	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636448	N	ADVANCED DIGITAL SOLUTIONS INC	$	1,533.12	7/1/2024	7/1/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2636460	N	CDW LLC	$	4,988,862.06	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2636498	N	MILLER	$	2,000.00	7/1/2024	7/1/2024 HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2636563	N	EUROFINS MWG OPERON LLC	$	1,000.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636659	N	PARCHMENT LLC TERMED USE @03950804	$	28,651.00	7/1/2024	7/1/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2636682	N	TYLER INGRAM EXCAVATING LLC	$	13,000.00	7/1/2024	7/1/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2636797	C	FD QUALITY WATER/CULLIGAN OF CHAMPAIGN COUNTY	$	743.40	7/1/2024	9/12/2024 FOOD SUPPLIES
2024	P2636855	N	ROOMPACT LLC	$	5,561.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2636890	N	MIDLAND PAPER COMPANY	$	17,250.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE

2024	P2636906	C	SKYWARD CORPORATION/MERIDIAN	$	21,000.00	7/1/2024	7/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2636911	N	CANON SOLUTIONS AMERICA INCORPORATED	$	10,000.00	7/1/2024	8/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2636912	N	JT PRINT INC/MINUTEMAN PRESS	$	7,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2636921	N	BRIAN THOMAS PHOTOGRAPHY INC	$	5,000.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2637014	C	MEDSPEED LLC	$	300.00	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637059	N	VIVAYIC INC	$	72,000.00	7/1/2024	7/1/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2637074	N	SKYWARD CORPORATION/MERIDIAN	$	15,000.00	7/1/2024	7/1/2024	PRINTING - EXTERNAL VENDOR
2024	P2637083	N	GETZ FIRE EQUIPMENT CO	$	1,588.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2637092	N	NUIX USG INC	$	26,228.00	7/31/2024	7/31/2024	COMPUTER SOFTWARE
2024	P2637112	N	COUNCIL ON LIBRARY & INFORMATION RESOURCES	$	11,000.00	7/1/2024	7/1/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2637121	N	BIBLIOTHECA LLC	$	31,089.21	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2637223	N	MMICU LTD/MINUTEMAN PRESS	$	4,000.00	7/1/2024	7/1/2024	PRINTING - EXTERNAL VENDOR
2024	P2637225	N	WEST CENTRAL FS INCORPORATED	$	24,000.00	7/1/2024	7/1/2024	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2637296	C	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	$	1,127.40	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637334	N	HURON CONSULTING GROUP INC/HURON CONSULTING SERVICES LLC	$	82,688.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2637358	N	AMERICAN ASSOCIATION OF COLLEGES OF PHARMACY (AACP)	$	29,000.00	7/1/2024	7/1/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2637366	N	DAVIS BANCORP INCORPORATED	$	74,273.40	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2637390	N	VERIZON COMMUNICATIONS INC	$	1,168.92	7/1/2024	7/1/2024	EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2637396	N	EUROFINS MWG OPERON LLC	$	10,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637592	N	WATERS TECHNOLOGIES CORPORATION	$	19,625.02	7/1/2024	7/1/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2637679	N	SJ SMITH COMPANY INC	$	19,760.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637692	N	LOGAN AGRI-SERVICE INCORPORATED	$	10,000.00	7/1/2024	7/1/2024	BIOMASS FUEL
2024	P2637698	N	ILLINOIS HEARTLAND LIBRARY SYSTEM	$	407,550.00	7/1/2024	7/1/2024	FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2637705	N	LITANIA SPORTS GROUP INC	$	15,000.00	7/1/2024	7/1/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2637761	N	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	$	20,743,692.06	7/1/2024	7/1/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2637768	N	JAVON BEA HOSPITAL	$	10,000.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2637837	N	CDW LLC	$	261,389.61	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2637846	N	CDW LLC	$	164,396.16	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2637888	N	SECURITAS TECHNOLOGY CORPORATION	$	450.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2637893	N	SECURITAS TECHNOLOGY CORPORATION	$	450.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2637901	N	SECURITAS TECHNOLOGY CORPORATION	$	450.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2637904	N	SECURITAS TECHNOLOGY CORPORATION	$	900.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2637908	N	PATTERSON COMMERCIAL CLEANING LLC/TOP TO BOTTOM CML CLNG LLC	$	8,400.00	7/1/2024	7/1/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2638004	N	SNPSAURUS LLC	$	2,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638011	N	SNPSAURUS LLC	$	500.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638027	C	DS SERVICES OF AMERICA INC	$	571.44	7/1/2024	8/2/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2638041	C	ROCK RIVER CHRISTIAN CAMP	$	39,039.00	7/17/2024	7/17/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2638070	N	STAR UNIFORMS OF CENTRAL IL LLC	$	2,800.00	7/1/2024	7/1/2024	WEARING APPAREL SUPPLIES
2024	P2638128	N	AUTOMATED SIGNATURE TECHNOLOGY INC	$	499.00	7/1/2024	7/1/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2638223	N	HAZCHEM ENVIRONMENTAL CORP	$	9,100.00	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2638245	N	ODP CORPORATION	$	445.52	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638449	N	TECHNOLUTIONS INCORPORATED	$	120,000.00	7/1/2024	7/1/2024	SOFTWARE SERVICE SUBSCRIPTIONS
2024	P2638476	N	FRANK X FARLEY DBA QUICKSILVER MAILING SERV LLC	$	24,999.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2638516	N	IMPERIAL LIGHTING MAINTENANCE COMPANY	$	9,850.00	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2638517	N	GLOBAL WATER TECHNOLOGY INC	$	14,466.00	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2638518	N	IMPERIAL LIGHTING MAINTENANCE COMPANY	$	9,850.00	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2638520	N	AMITY HOSPITAL SERVICES INC	$	6,500.00	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2638584	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	4,350.00	7/1/2024	7/1/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2638612	N	GLOBAL WATER TECHNOLOGY INC	$	5,000.00	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2638614	N	AMITY HOSPITAL SERVICES INC	$	9,000.00	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2638639	N	REACHING ACROSS ILLINOIS LIBRARY SYSTEM (RAILS)	$	756,957.39	7/1/2024	7/1/2024	FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2638781	N	UNITED FUEL CO	$	20,000.04	7/1/2024	7/1/2024	GAS/OIL FOR OFF-ROAD EQUIPMENT
2024	P2638875	N	VARSITY BRANDS HOLDINGS CO INC	$	125,000.00	7/1/2024	7/1/2024	WEARING APPAREL SUPPLIES
2024	P2638879	N	ED BURRIS DISPOSAL SERVICE LLC	$	1,224.00	7/1/2024	7/1/2024	WASTE COLLECTION
2024	P2638939	N	MIRION TECHNOLOGIES (GDS) INC/QUANTUM PRODUCTS	$	49,000.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2638943	N	MIDLAND PAPER COMPANY	$	49,950.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2638949	N	VERITIV OPERATING COMPANY	$	49,950.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2638987	N	SEYMOUR L & CHRIS A LAWS/PERSONAL TOUCH DRY CLEANING	$	295,500.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2639008	C	HUGO AND ASHLEY RENTAL LLC/H&A RENTALS	$	2,700.00	7/22/2024	7/22/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2639053	N	DARRELL HOEMANN DBA DARRELL HOEMANN PHOTOGRAPHY	$	2,175.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2639143	N	STERLING INFOSYSTEMS INC/STERLING	$	45,000.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2639145	N	PROFORM TECHNOLOGIES INC	$	22,000.00	7/1/2024	7/1/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2639146	N	HENSLEY COMPANY INC	$	42,000.00	7/1/2024	7/1/2024	POSTAGE & POSTAL SVCS-EXT VEND PMT
2024	P2639147	N	MICHAEL SUTTER CO	$	45,000.00	7/1/2024	7/1/2024	PRINTING - EXTERNAL VENDOR
2024	P2639169	N	AMITY HOSPITAL SERVICES INC	$	6,500.00	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2639218	N	SCIENTIFIC SERVICES PLUS LLC	$	7,560.50	7/1/2024	7/1/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2639239	N	ACD DIRECT INCORPORATED	$	16,000.00	7/1/2024	7/1/2024	EXTERNAL PAGING/ANSWERING SERVICES
2024	P2639265	N	RALPH	$	4,500.00	7/1/2024	7/1/2024	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2639361	N	PEORIA CHARTER COACH COMPANY	$	3,065.00	7/1/2024	7/1/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2639473	N	NORTH COUNTRY BUSINESS PRODUCTS INCORPORATED	$	2,289.84	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2639479	N	NORTH COUNTRY BUSINESS PRODUCTS INCORPORATED	$	7,000.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2639544	N	SNPSAURUS LLC	$	500.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639545	N	SNPSAURUS LLC	$	1,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639546	N	SNPSAURUS LLC	$	4,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639547	N	SNPSAURUS LLC	$	1,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639548	N	SNPSAURUS LLC	$	3,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639549	N	SNPSAURUS LLC	$	1,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639665	N	ROSCOE CO	$	4,176.00	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2639775	N	VIZIENT INC/APTITUDE LLC	$	195,000.00	7/1/2024	7/1/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2639810	N	BELL FUELS SERVICE CO	$	1,200.00	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2639812	N	PIERINI IRON WORKS INC	$	6,308.00	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2639816	N	STAT INFORMATIC SOLUTIONS LLC	$	2,500.00	7/1/2024	7/1/2024	EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2639836	N	DAVIS-HOUK MECHANICAL INC	$	7,310.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2639847	N	TRANE US INCORPORATED	$	7,540.00	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2639852	N	PIERINI IRON WORKS INC	$	9,348.00	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2639981	N	SNPSAURUS LLC	$	330.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640020	N	NORTHWESTERN UNIVERSITY	$	31,200.00	7/1/2024	7/1/2024	EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2640141	C	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	10,880.50	9/19/2024	9/19/2024	CAP OFFICE EQUIPMENT >$4999
2024	P2640225	N	ASSOCIATED MATERIAL HANDLING INDUSTRIES INC/ASSOCIATED	$	15,000.00	7/1/2024	7/1/2024	MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2640270	C	AUDACY OPERATIONS INC	$	54,000.02	7/29/2024	7/29/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2640307	N	MOLECULAR INSTRUMENTS INC	$	10,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640427	N	AMERICAN ACADEMY OF ARTS & SCIENCE	$	20,000.00	7/1/2024	7/1/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2640431	N	WILDER	$	2,000.00	7/1/2024	7/1/2024	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2640469	N	WEBB	$	2,000.00	7/1/2024	7/1/2024	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2640478	N	WASHKO	$	2,000.00	7/1/2024	7/1/2024	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2640492	N	SZORC	$	2,000.00	7/1/2024	7/1/2024	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2640497	N	SHAW	$	2,000.00	7/1/2024	7/1/2024	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2640500	N	MOORE	$	2,000.00	7/1/2024	7/1/2024	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2640502	N	MONTGOMERY	$	2,000.00	7/1/2024	7/1/2024	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2640503	N	ARCHER DANIELS MIDLAND (ADM)	$	15,000.00	7/1/2024	7/1/2024	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2640506	N	JOHNSON	$	2,000.00	7/1/2024	7/1/2024	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2640514	N	JAEGER	$	2,000.00	7/1/2024	7/1/2024	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2640551	N	FRIDAY	$	2,000.00	7/1/2024	7/1/2024	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2640554	N	TAZEWELL COUNTY FARM BUREAU	$	800.00	7/1/2024	7/1/2024	GROUNDS MAINTENANCE NON-FS/FM
2024	P2640572	N	DAVIS BANCORP INCORPORATED	$	29,036.20	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2640762	N	CLARENCE DAVIDS & COMPANY	$	10,188.00	7/1/2024	7/1/2024	GROUNDS MAINTENANCE NON-FS/FM
2024	P2640765	N	CLARENCE DAVIDS & COMPANY	$	16,620.00	7/1/2024	7/1/2024	GROUNDS MAINTENANCE NON-FS/FM
2024	P2640776	N	PIER GROUP LLC	$	146,462.00	8/19/2024	8/19/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2640807	C	AIRGAS INC	$	2,450.00	7/1/2024	9/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2640839	C	MED-COUNT INC	$	6,050.00	8/2/2024	8/2/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2640998	N	CARESTREAM DENTAL PARTNERSHIP LLC	$	3,200.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2641016	N	HOERR CONSTRUCTION INC	$	75,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2641019	N	SJ SMITH COMPANY INC	$	74,780.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641050	C	WENGER MANUFACTURING INC	$	14,340.20	8/14/2024	8/14/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2641057	N	CONFIDENTIAL ON-SITE PAPER SHREDDING LLC	$	4,320.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2641276	N	CARTER	$	500.00	7/1/2024	7/1/2024	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2641277	N	RALPH	$	500.00	7/1/2024	7/1/2024	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2641278	N	CREEK	$	500.00	7/1/2024	7/1/2024	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2641283	N	ROI HOLDING COMPANY LLC	$	50,000.00	7/1/2024	7/1/2024	MEDICAL CONSULTANT SERVICES
2024	P2641289	N	NELSON	$	750.00	7/1/2024	7/1/2024	SEMINAR/WORKSHOP REG FEE-VEND PMT

2024	P2641290	N	UNIVERSITY OF CHICAGO MEDICAL CENTER	$	500.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2641295	N	VALUMAX DISPOSABLE CHOICE	$	5,000.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2641296	N	ULTRADENT PRODUCTS INC	$	9,500.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2641300	N	DENTSPLY SIRONA INC	$	3,100.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2641303	C	DENTSPLY SIRONA INC	$	6,100.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2641305	N	CITADEL INFORMATION MANAGEMENT	$	350.00	7/1/2024	7/1/2024 WASTE COLLECTION
2024	P2641316	N	MEDICAL BUSINESS BUREAU LLC	$	1,000.00	7/1/2024	7/1/2024 MEDICAL CONSULTANT SERVICES
2024	P2641320	N	NATIONWIDE CREDIT & COLLECTION INC	$	50,000.00	7/1/2024	7/1/2024 MEDICAL CONSULTANT SERVICES
2024	P2641321	N	HARRIS AND HARRIS LTD	$	50,000.00	7/1/2024	7/1/2024 MEDICAL CONSULTANT SERVICES
2024	P2641323	N	ILLINOIS COLLECTION SERVICE INC	$	50,000.00	7/1/2024	7/1/2024 MEDICAL CONSULTANT SERVICES
2024	P2641418	N	HERRIOTT GROUP INC	$	1,200.00	7/1/2024	7/1/2024 FOOD SUPPLIES
2024	P2641485	N	SONA SYSTEMS LLC	$	2,000.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2641491	N	KURT J LESKER CO	$	31,418.80	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641505	N	RICHARD A SCHROCK DBA RICHARD A SCHROCK MOWING	$	68,000.00	7/1/2024	7/1/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2641511	N	KINNEY	$	2,500.00	7/1/2024	7/1/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2641516	N	MCNEILL	$	2,500.00	7/1/2024	7/1/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2641521	N	CHANCE	$	2,500.00	7/1/2024	7/1/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2641522	N	ENDOCO INC/ULTIMATE DENTAL TERM USE @04878701	$	4,500.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2641523	N	SONENDO INCORPORATED	$	15,000.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2641527	N	PETER BRASSELER HOLDINGS LLC	$	13,500.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2641536	N	SPOK INCORPORATED	$	2,250.00	7/1/2024	7/1/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2641543	N	R&H LAUNDROMAT & DRY CLEANING INC/A1 DRY CLEANERS	$	1,000.00	7/1/2024	7/1/2024 LAUNDRY SERVICES
2024	P2641548	N	SU EQUIPMENT GROUP LP/SPECIALTY UNDERWRITERS LLC	$	67,467.00	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2641560	N	REBECCA L GARRETT/CAVE GARRETT CLEANING	$	17,680.00	7/1/2024	7/1/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2641564	N	REBECCA L GARRETT/CAVE GARRETT CLEANING	$	2,730.00	7/1/2024	7/1/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2641566	N	UPTODATE INCORPORATED	$	20,128.00	7/1/2024	7/1/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2641569	N	REBECCA L GARRETT/CAVE GARRETT CLEANING	$	30,300.00	7/1/2024	7/1/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2641597	N	HF ACQUISITION CO LLC/HEALTHFIRST	$	3,100.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2641623	N	GFL ENVIRONMENTAL HOLDINGS (US) INC/GFL ENVIRONMENTAL	$	2,407.08	7/1/2024	7/1/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2641657	N	EDAX LLC	$	22,176.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2641666	C	NOVOGENE CORPORATION INC	$	248.40	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641747	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	2,000.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2641796	C	CHENG	$	3,000.00	8/1/2024	8/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2641859	C	SANDRA HOUSTON/PIVOT PRINCIPLES LLC	$	15,000.00	9/16/2024	9/16/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2641888	N	GETZ FIRE EQUIPMENT CO	$	500,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2641977	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	3,780.00	7/1/2024	7/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2641980	C	WATTS COPY SYSTEMS INC	$	3,060.00	7/1/2024	7/1/2024 LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2024	P2642001	N	CENTRALSTAR COOPERATIVE INC	$	6,000.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2642095	N	RK DIXON COMPANY	$	199.99	7/1/2024	7/1/2024 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2642105	N	QUVA PHARMA INC	$	200,000.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2642136	N	PRIORITY HEALTHCARE/CURASCRIPT SD SPECIALTY DISTRB	$	35,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2642201	N	KES PROTECHS COMPANY	$	130,006.80	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2642240	N	WATTS COPY SYSTEMS INC	$	4,500.03	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2642423	N	LEEB	$	5,000.00	7/1/2024	7/1/2024 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2642532	N	MICHIGAN STATE UNIVERSITY	$	5,000.04	7/1/2024	7/1/2024 TESTING & ANALYSIS SERVICES
2024	P2642533	N	DAIRY ONE COOPERATIVE INCORPORATED	$	9,000.00	7/1/2024	7/1/2024 TESTING & ANALYSIS SERVICES
2024	P2642534	N	LEON JESS FARRIER SERVICE LLC	$	6,500.04	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2642561	N	WA BUTLER COMPANY	$	6,000.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2642610	N	INTEGRATED DNA TECHNOLOGIES INC	$	8,000.00	7/1/2024	7/1/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2642661	N	INTEGRATED DNA TECHNOLOGIES INC	$	20,000.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642760	N	ACGT INC	$	2,000.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642762	N	ACGT INC	$	550.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642766	N	ACGT INC	$	4,800.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642772	N	ACGT INC	$	1,500.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642778	N	ACGT INC	$	500.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642782	N	ACGT INC	$	1,000.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642785	N	ACGT INC	$	500.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642790	N	ACGT INC	$	7,500.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2642795	N	ACGT INC	$	5,000.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643074	N	PRITCHARD	$	4,100.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2643200	N	ITV-3 LLC/I3 BROADBAND	$ 46,000.00	7/1/2024	7/1/2024	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2643240	N	KINETIC SOFTWARE INCORPORATED/WEBCHECKOUT	$ 14,135.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2643255	N	LES MILLS INTERNATIONAL/LES MILLS UNITED STATES TRADING INC	$ 9,588.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2643346	N	UPKEEP MAINTENANCE SERVICE INC	$ 15,384.00	7/1/2024	7/1/2024	HOUSEKEEPING/CLEANING SERVICE
2024	P2643370	N	ALTORFER INDUSTRIES	$ 4,145.00	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2643379	N	OFFICE SPECIALISTS INC	$ 5,953.20	7/1/2024	7/1/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2643430	N	SURFACE 51 INCORPORATED	$ 16,800.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2643473	N	EASTERN EDUCATIONAL TELEVISION NETWORK/AMERICAN PUBLIC TV	$ 83,500.00	7/1/2024	7/1/2024	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2643530	N	MICHAEL S BRADY DBA BRADY PEST MANAGEMENT	$ 1,500.00	7/1/2024	7/1/2024	OTHER UTILITIES
2024	P2643541	C	MYERS INFORMATION SYSTEMS INC	$ 27,792.28	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2643550	N	DON BAKER PEST CONTROL INCORPORATED	$ 960.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2643569	C	DAIRYLAND LABORATORIES INC	$ 135.00	9/17/2024	9/17/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2643630	N	ALTORFER INDUSTRIES	$ 5,000.00	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2643682	N	PLAYNETWORK INCORPORATED	$ 936.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2643688	N	LINK SYSTEMS INTERNATIONAL INC	$ 140,000.08	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2643693	N	PIER GROUP LLC	$ 23,004.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2643722	N	INTEGRATED DNA TECHNOLOGIES INC	$ 1,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643789	N	INTEGRATED DNA TECHNOLOGIES INC	$ 3,000.00	7/1/2024	7/1/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2643792	N	ASPEN TECHNOLOGY INCORPORATED	$ 3,000.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2643810	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$ 5,807.20	7/1/2024	7/1/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2643829	C	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$ 480.00	9/24/2024	9/24/2024	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2643830	N	S&P GLOBAL MARKET INTELLIGENCE INC	$ 8,643.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2643834	N	S&P GLOBAL MARKET INTELLIGENCE INC	$ 6,518.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2643849	N	GARCO INC/ALPHA INC	$ 98,776.00	7/1/2024	7/1/2024	HOUSEKEEPING/CLEANING SERVICE
2024	P2643853	N	NETA SCIENTIFIC INC	$ 105.84	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643958	N	ILLINI INSTITUTIONAL FOODS INC	$ 90,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2643973	C	JUSTIN FIELD/TROPHIES UNLIMITED	$ 769.97	8/16/2024	8/16/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2644008	C	UNIVERSITY OF CHICAGO	$ 1,016.00	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644218	N	ZION CLOUD SOLUTIONS LLC	$ 31,000.00	7/1/2024	7/1/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2644343	N	INTEGRATED DNA TECHNOLOGIES INC	$ 500.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644354	N	INTEGRATED DNA TECHNOLOGIES INC	$ 5,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644358	N	INTEGRATED DNA TECHNOLOGIES INC	$ 1,500.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644420	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$ 887.19	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2644432	N	INTEGRATED DNA TECHNOLOGIES INC	$ 500.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644439	N	INTEGRATED DNA TECHNOLOGIES INC	$ 1,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644443	N	INTEGRATED DNA TECHNOLOGIES INC	$ 2,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644445	N	INTEGRATED DNA TECHNOLOGIES INC	$ 4,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644478	N	CDW LLC	$ 35.99	7/29/2024	7/29/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2644489	N	INTEGRATED DNA TECHNOLOGIES INC	$ 1,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644493	N	INTEGRATED DNA TECHNOLOGIES INC	$ 300.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644495	N	INTEGRATED DNA TECHNOLOGIES INC	$ 4,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644497	N	INTEGRATED DNA TECHNOLOGIES INC	$ 3,500.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644569	N	ILLINI MEDIA COMPANY	$ 27,100.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2644572	N	CAMPUS EBOOKSTORE INC (CEI)	$ 35,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2644675	N	DEWITT COUNTY 4-H FAIR ASSOCIATION	$ 8,000.00	7/1/2024	7/1/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2644690	C	BUREAU COUNTY AGRICULTURE FAIR	$ 2,409.00	8/14/2024	8/14/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2644820	N	PAVLOV MEDIA INC/SHOUTING GROUND TECHNOLOGIES	$ 36,000.00	7/1/2024	7/1/2024	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2644823	N	OFFICE SPECIALISTS INC	$ 1,829.97	7/1/2024	7/1/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2644832	C	UG & CC LLC/URBANA COUNTRY CLUB	$ 11,536.70	8/8/2024	8/8/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2644888	N	LARSON	$ 7,540.00	7/1/2024	7/1/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2644905	N	CREATION GARDENS/WHAT CHEFS WANT	$ 50,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2644920	N	BLOWIN UP CREATIONS LLC	$ 31,000.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2644924	N	KAEB SALES INC	$ 40,000.00	7/1/2024	7/1/2024	MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2644928	N	ONETRUST LLC	$ 21,720.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2644981	N	MH LOGISTICS CORPORATION/MH EQUIPMENT COMPANY	$ 1,500.00	7/1/2024	7/1/2024	MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2645005	N	REPUBLIC SERVICES INCORPORATED	$ 19,200.00	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2645164	N	ILLUMINA INC	$ 61,995.60	7/1/2024	7/1/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2645169	N	TRI-TEL TECHNICAL SERVICES INC	$ 3,600.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2645200	N	TEE JAY SERVICE COMPANY INC	$ 1,400.00	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2645203	N	TEE JAY SERVICE COMPANY INC	$ 1,400.00	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM

2024	P2645218	N	SECURITAS TECHNOLOGY CORPORATION	$	570.00	7/1/2024	7/1/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2645239	N	SFS CHEMICAL SAFETY/CHEMICAL SAFETY SOFTWARE	$	15,022.56	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2645308	C	ELITE GROWERS INCORPORATED	$	5,969.65	7/25/2024	7/25/2024	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2645329	N	AMERICAS PUBLIC TELEVISION STATIONS	$	35,000.00	7/1/2024	7/1/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2645392	N	ORATION SERVICES INC/THE LYCEUM AGENCY	$	15,000.00	9/24/2024	9/24/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2645426	N	UNIVERSITY OF WISCONSIN - MADISON	$	1,125.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2645434	N	NEW YORK PUBLIC RADIO	$	18,622.00	7/1/2024	7/1/2024	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2645448	N	INDIANA UNIVERSITY	$	9,600.00	7/1/2024	7/1/2024	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2645453	N	KALTURA INCORPORATED	$	352,800.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2645487	N	RAITH AMERICA INC	$	118,370.00	7/1/2024	7/1/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2645498	N	INTEGRATED DNA TECHNOLOGIES INC	$	7,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645503	N	INTEGRATED DNA TECHNOLOGIES INC	$	500.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645508	N	INTEGRATED DNA TECHNOLOGIES INC	$	750.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645510	N	INTEGRATED DNA TECHNOLOGIES INC	$	1,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645512	N	INTEGRATED DNA TECHNOLOGIES INC	$	6,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645514	N	INTEGRATED DNA TECHNOLOGIES INC	$	100.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645516	N	INTEGRATED DNA TECHNOLOGIES INC	$	400.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645519	N	INTEGRATED DNA TECHNOLOGIES INC	$	500.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645521	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	549.00	7/1/2024	7/1/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2645539	N	GREATER WASHINGTON EDUCATIONAL TELECOMMUNICATIONS ASSOC INC	$	8,500.00	7/1/2024	7/1/2024	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2645674	N	SHI INTERNATIONAL CORPORATION	$	1,200,000.00	7/1/2024	7/1/2024	CENTRAL INSTRUCT/RESRCH COMPUT SERV
2024	P2645738	N	JACOBS BROTHERS COMMERCIAL CLEANING LLC	$	5,910.00	7/1/2024	7/1/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2645747	N	COCA-COLA COMPANY/COCA-COLA NORTH AMERICA	$	3,000.00	7/1/2024	7/1/2024	FOOD SUPPLIES
2024	P2645878	C	TROVILLION FARMS LLC	$	23,210.00	7/1/2024	9/20/2024	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2645924	N	GREAT PLAINS MEDIA INC/PILOT MEDIA LLC	$	5,000.00	7/1/2024	7/1/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2645989	C	LINGO SYSTEMS LLC/LANGUAGE LINE TRANSLATION SOLUTIONS	$	12,000.00	7/25/2024	7/25/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2646018	N	LEVEL 3 FINANCING INC	$	315,000.00	7/1/2024	7/1/2024	EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2646029	C	KNOX COUNTY AGRICULTURAL BOARD & FAIR ASSOCIATION	$	30,101.40	9/4/2024	9/4/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2646048	N	FREEDOM US ACQUISITION CORP	$	9,300.00	7/1/2024	7/1/2024	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2646148	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	1,722.00	7/1/2024	7/1/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2646155	N	EDUCOPIA INSTITUTE	$	2,625.00	7/1/2024	7/1/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2646194	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	477.00	7/1/2024	7/1/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2646310	N	ACGT INC	$	1,500.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646312	N	ADVANCED DIGITAL SOLUTIONS INC	$	39,492.00	7/1/2024	7/1/2024	LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2024	P2646327	N	HALCOMB OIL COMPANY INC	$	15,000.00	7/1/2024	7/1/2024	GAS/OIL FOR OFF-ROAD EQUIPMENT
2024	P2646329	N	BUNN-O-MATIC CORPORATION	$	3,000.00	7/1/2024	7/1/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2646331	N	BUNN-O-MATIC CORPORATION	$	3,000.00	7/1/2024	7/1/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2646334	N	BUNN-O-MATIC CORPORATION	$	3,000.00	7/1/2024	7/1/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2646336	N	CINTAS CORPORATION	$	2,185.33	7/1/2024	7/1/2024	LAUNDRY SERVICES
2024	P2646399	N	LUCINDA STREHLOW DBA STREHLOW PIANO TUNING & REPAIR	$	630.00	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2646411	N	CEM HOLDINGS CORPORATION	$	8,801.10	7/1/2024	7/1/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2646415	N	WILLIAMS OFFICE PRODUCTS INC	$	6,037.60	7/1/2024	7/1/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2646444	N	DA-COM CORPORATION	$	5,206.96	7/1/2024	7/1/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2646454	N	DA-COM CORPORATION	$	5,170.32	7/1/2024	7/1/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2646467	C	COUNTRY ARBORS NURSERY INC	$	21,599.00	7/19/2024	7/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2646554	N	VP HOLDINGS CORPORATION	$	49,999.00	7/1/2024	7/1/2024	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2646558	N	GORDON FOOD SERVICE INC	$	75,000.00	7/1/2024	7/1/2024	FOOD SUPPLIES
2024	P2646561	C	RAY O'HERRON CO INC	$	49,399.00	7/1/2024	9/9/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2646614	N	10X GENOMICS INCORPORATED	$	500,000.00	7/1/2024	7/1/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2646666	C	THOR PALMER HOTEL LLC/PALMER HOUSE HILTON	$	181,255.33	7/18/2024	7/18/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2646704	N	INTEGRATED DNA TECHNOLOGIES INC	$	12,000.00	7/1/2024	7/1/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2646764	N	BCR GEHN INC/THYMET PEST CONTROL	$	240.00	7/1/2024	7/1/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2646810	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	565,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646825	N	ORIGINLAB CORPORATION	$	12,960.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2646872	N	DATACITE-INTERNATIONAL DATA CITATION INITIATIVE E.V	$	2,830.96	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2646925	N	ASSOCIATION OF RESEARCH LIBRARIES	$	8,833.00	7/1/2024	7/1/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2646928	N	STERIS CORPORATION	$	5,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2646933	N	PRACTICON INC	$	2,500.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2646935	N	SMILEMAKERS INC	$	1,750.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2646936	N	MATHEW OLSON DBA DENTAL GAS	$	9,500.00	7/1/2024	7/1/2024	F&S AND FACILITIES MANAGEMENT SVCS

2024	P2646937	N	MARIA KOCHER DBA SIGN EDGE	$	1,000.00	7/1/2024	7/1/2024	ENGRAVING SERVICES
2024	P2646939	C	LYNMAUR VENTURES INCORPORATED	$	6,500.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2646940	N	OKAW PRAIRIE LANDSCAPES LLC	$	1,560.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2646941	N	ZYRIS INCORPORATED	$	9,500.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2646942	N	MINDRAY DS USA INC/MINDRAY NORTH AMERICA	$	2,500.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2646946	N	L&L PROCESSOR SERVICE INC/L&L X-RAY SERVICE INC	$	1,000.00	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2646947	C	KAVO DENTAL TECHNOLOGIES LLC	$	24,000.00	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2646948	N	ULTRADENT PRODUCTS INC	$	9,500.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2646952	N	PROCTER & GAMBLE DISTRIBUTING LLC	$	5,500.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2646956	N	MED ONE EQUIPMENT RENTAL LLC	$	5,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2646961	N	PETER BRASSELER HOLDINGS LLC	$	23,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2646964	N	GRIGOROPOULOS	$	2,500.00	7/1/2024	7/1/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2646966	N	NUSMILE LTD	$	7,500.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2646968	N	FOX DEVELOPMENT CORPORATION	$	5,000.00	7/1/2024	7/1/2024	GROUNDS MAINTENANCE NON-FS/FM
2024	P2646971	N	MEDLINE INDUSTRIES LP	$	62,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2646988	C	ARANGO GUINGUE	$	549.84	7/19/2024	9/12/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2646989	C	DENTAL IMAGING TECHNOLOGIES CORPORATION	$	24,500.00	7/1/2024	8/8/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2646992	N	DENOVO DENTAL INCORPORATED	$	9,500.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2646995	N	MIELE INCORPORATED	$	9,000.00	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2646998	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	150,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647031	N	EUROFINS FOOD CHEMISTRY TESTING DES MOINES INC	$	30,000.00	7/1/2024	7/1/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2647055	N	ROBERT KEITH JAMIESON/ECOWATER SYSTEMS OF URBANA	$	664.75	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2647079	C	NATIONAL PUBLIC RADIO INC	$	500,800.00	7/1/2024	9/4/2024	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2647080	N	WEPA INCORPORATED	$	4,800.00	7/1/2024	7/1/2024	PRINTING - EXTERNAL VENDOR
2024	P2647087	N	THOMPSON ELECTRONICS COMPANY	$	5,400.00	7/1/2024	7/1/2024	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2647091	N	ROSS VIDEO LTD/ROSS VIDEO INC	$	9,850.00	7/1/2024	7/1/2024	CENTRAL INSTRUCT/RESRCH COMPUT SERV
2024	P2647104	N	ALPHA BAKING CO	$	5,000.00	7/1/2024	7/1/2024	FOOD SUPPLIES
2024	P2647106	N	TMG GASES INC/ESPRIGAS	$	1,500.00	7/1/2024	7/1/2024	FOOD SUPPLIES
2024	P2647111	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	1,296.47	7/1/2024	7/1/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2647139	N	STERIS CORPORATION	$	9,500.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2647192	N	APRIL L BURKE LEWIS-BURKE ASSOCIATES LLC	$	446,040.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2647203	N	PRAIRIE BEACON LLC	$	2,340.00	7/1/2024	7/1/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2647271	N	GLAXOSMITHKLINE HOLDINGS (AMERICAS) INC	$	120,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2647278	N	STERIS CORPORATION	$	102,760.37	7/1/2024	7/1/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2647303	N	EFFICIENCY REPORTING	$	3,000.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2647304	N	FOREST INCENTIVES LTD	$	25,322.51	7/1/2024	7/1/2024	OTHER CONTRACTUAL SVC-INTERNAL VEND
2024	P2647342	N	DA-COM CORPORATION	$	6,149.60	7/1/2024	7/1/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2647353	N	WATTS COPY SYSTEMS INC	$	5,498.80	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2647359	C	GETZ FIRE EQUIPMENT CO	$	691.10	7/1/2024	9/13/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2647381	C	CHAMPAIGN PARK DISTRICT	$	17,252.75	7/25/2024	7/25/2024	LEASE PRINCIPAL-REAL PROP-VEND PMT
2024	P2647389	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	865.40	7/1/2024	7/1/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2647395	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	3,300.00	7/1/2024	7/1/2024	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2647415	N	CARL ZEISS INC	$	4,733.85	8/14/2024	8/14/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2647462	N	HOWARD D HAPPY CO OF MAYFIELD/TOSHIBA FINANCIAL SERVICES	$	2,325.96	7/1/2024	7/1/2024	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2647568	N	CDW LLC	$	70,763.14	7/1/2024	7/1/2024	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2647572	N	PEAR TREE ESTATE LLC	$	9,660.00	7/1/2024	7/1/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2647591	N	INTEGRA BUSINESS SYSTEMS INC	$	3,000.00	7/1/2024	7/1/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2647659	N	XOMETRY INC	$	5,000.00	7/1/2024	7/1/2024	GOODS PURCHASED FOR MANUFACTURING
2024	P2647686	N	FLEETWOOD INDUSTRIAL SUPPLY CORP	$	2,500.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647687	N	SID TOOL CO INC/MSC INDUSTRIAL SUPPLY CO	$	5,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647691	N	DIGI-KEY CORPORATION	$	5,500.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647735	N	TECH ONE BIOMEDICAL LLC	$	3,250.50	7/1/2024	7/1/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2647786	N	AIRGAS INC	$	9,800.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647813	N	WHITE COAT CAPTIONING LLC	$	66,000.00	7/1/2024	7/1/2024	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2647816	N	COLOSSEUM ATHLETICS CORPORATION	$	43,083.90	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2647862	N	AMERICAN PEST CONTROL INC	$	840.00	7/1/2024	7/1/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2647998	C	WALSH	$	720.00	8/29/2024	8/29/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2648000	C	MARYLOU GORSKI DBA HEARING VISION SOLUTIONS	$	368.00	7/31/2024	7/31/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2648042	N	INTEGRA BUSINESS SYSTEMS INC	$	5,750.04	7/1/2024	7/1/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2648063	C	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	570.86	9/20/2024	9/20/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM

2024	P2648075	N	EDGAR COUNTY 4-H ASSOCIATION	$	5,000.00	7/1/2024	7/1/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2648325	C	HENRY SCHEIN INC	$	15,750.00	7/1/2024	7/1/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2648333	N	COLLECTIVE RESOURCE COMPOST COOPERATIVE INC	$	24,000.00	7/1/2024	7/1/2024	WASTE COLLECTION
2024	P2648334	C	DRIVE THRU TECHNOLOGY INC (DTT)	$	23,000.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2648335	N	ALRO STEEL CORPORATION	$	15,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648338	N	EMPIRE COOLER SERVICE LLC	$	5,000.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2648343	N	ABBOTT LABORATORIES INC	$	5,000.00	7/1/2024	7/1/2024	FOOD SUPPLIES
2024	P2648344	N	ADVANCED PARTS & SERVICE INCORPORATED	$	5,000.00	7/1/2024	7/1/2024	MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2648350	N	INTEGRATED DNA TECHNOLOGIES INC	$	1,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648365	N	INTEGRATED DNA TECHNOLOGIES INC	$	1,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648370	N	INTEGRATED DNA TECHNOLOGIES INC	$	100.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648372	N	CINTAS CORPORATION	$	524.16	7/1/2024	7/1/2024	LAUNDRY SERVICES
2024	P2648404	N	INTEGRATED DNA TECHNOLOGIES INC	$	1,200.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648405	N	INTEGRATED DNA TECHNOLOGIES INC	$	1,500.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648406	N	INTEGRATED DNA TECHNOLOGIES INC	$	3,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648473	N	NEWSBANK INC	$	4,725.00	7/1/2024	7/1/2024	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2648529	N	EAGLE ENTERPRISES RECYCLING INC	$	960.00	7/1/2024	7/1/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2648638	N	EDWARD DON & COMPANY TERM USE @04891867	$	6,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2648681	N	GATEWAY FS INC	$	336.00	7/1/2024	7/1/2024	CHILLED WATER
2024	P2648708	N	HOWARD D HAPPY CO OF MAYFIELD/TOSHIBA FINANCIAL SERVICES	$	3,031.46	7/1/2024	7/1/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2648755	N	JEOL USA INC	$	31,481.40	7/1/2024	7/1/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2648763	N	MEAD JOHNSON & COMPANY LLC	$	5,000.00	7/1/2024	7/1/2024	FOOD SUPPLIES
2024	P2648764	N	PW VOSS EQUIPMENT INC/VOSS EQUIPMENT INC	$	9,900.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2648819	N	PROFESSIONAL VETERINARY RESEARCH INC/VETERINARIANS BLOOD BNK	$	98,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2648833	N	PHILIPS ELECTRONICS NORTH AMERICAN CORPORATION	$	53,000.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2648835	N	SANTA CRUZ BIOTECHNOLOGY INC	$	620.00	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648870	N	CHAMPAIGN COUNTRY CLUB	$	130,000.00	7/1/2024	7/1/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2649140	N	GRAFITI LLC	$	1,177.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2649162	N	CURRENT TECHNOLOGIES CORPORATION	$	314,395.03	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2649178	N	GORDON FOOD SERVICE INC	$	60,000.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2649184	N	PIATT COUNTY SERVICE COMPANY	$	3,000.00	7/1/2024	7/1/2024	OTHER FUELS
2024	P2649202	N	ALLEGIANCE FUNDRAISING GROUP LLC	$	23,173.58	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2649204	N	INRUSH BROADCAST SERVICES LLC	$	5,000.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2649205	N	UPKEEP MAINTENANCE SERVICE INC	$	2,730.00	7/1/2024	7/1/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2649228	N	BROADWAY WACKER LLC/200 SOUTH WACKER IL LLC	$	15,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2649233	N	SECURITAS TECHNOLOGY CORPORATION	$	576.00	7/1/2024	7/1/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2649266	N	HOWARD D HAPPY CO OF MAYFIELD/TOSHIBA FINANCIAL SERVICES	$	11,895.00	7/1/2024	7/1/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2649332	N	GEISTLICH PHARMA NORTH AMERICA INC	$	75,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2649377	N	INTEGRATED DNA TECHNOLOGIES INC	$	15,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649389	N	RICOH USA INC	$	1,321.24	7/1/2024	7/1/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2649435	N	USA SCIENTIFIC INCORPORATED	$	20,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2649436	N	CLARIVATE ANALYTICS US LLC	$	20,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2649438	N	SIGMA-ALDRICH INC	$	37,500.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2649439	N	PROMEGA CORPORATION	$	20,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2649441	N	NEW ENGLAND BIOLABS INC	$	25,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2649447	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	15,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2649448	N	GOLD BIOTECHNOLOGY INCORPORATED	$	20,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2649453	N	STRAUMANN USA LLC	$	2,500.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2649455	N	BIOHORIZONS IMPLANT SYSTEMS INC	$	15,250.00	7/1/2024	9/5/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2649458	N	3M UNITEK CORPORATION	$	5,500.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2649460	N	BE GUIDED LLC	$	7,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2649462	N	DENTSPLY SIRONA INC	$	2,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2649463	N	INTEGRATED DNA TECHNOLOGIES INC	$	180,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2649465	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	20,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2649466	N	SALVIN DENTAL SPECIALTIES INCORPORATED	$	50,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2649467	N	MEDLINE INDUSTRIES LP	$	30,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2649470	N	DENTSPLY IH INC/DENTSPLY IMPLANTS	$	15,000.00	7/1/2024	8/28/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2649473	N	AIRWAYS SYSTEMS INC	$	15,000.00	7/1/2024	7/1/2024	MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2649477	N	MCMASTER-CARR SUPPLY COMPANY	$	14,700.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649517	N	BIO-RAD LABORATORIES INC	$	125,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE

2024	P2649523	N	DRE MEDICAL GROUP INC/AVANTE HEALTH SOLUTIONS	$	1,500.00	7/1/2024	7/1/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2649532	N	CITADEL INFORMATION MANAGEMENT	$	175.00	7/1/2024	7/1/2024 WASTE COLLECTION
2024	P2649542	N	WCG CLINICAL INC	$	8,100.00	7/1/2024	7/1/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2649568	N	BECKMAN COULTER INC	$	30,396.00	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2649572	N	GLOBAL WATER TECHNOLOGY INC	$	4,920.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2649578	N	CMS COMMUNICATIONS INC	$	25,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2649579	N	ACCU-TECH CORPORATION	$	49,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2649583	N	ANIXTER INCORPORATED	$	98,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2649584	N	GRAYBAR	$	99,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2649586	N	VIKING ELECTRIC SUPPLY LLC	$	99,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2649587	N	MID-SOUTH TELECOM LLC	$	15,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2649588	N	CYMBAL COMMUNICATIONS CORPORATION	$	15,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2649631	N	VMRD INCORPORATED	$	34,000.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649643	N	SUPPLY CLINIC INCORPORATED	$	2,000.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2649645	N	ABSOLUTE DENTAL SERVICES INC	$	2,000.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2649649	N	CITADEL INFORMATION MANAGEMENT	$	600.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2649652	N	HOWARD MEDICAL COMPANY	$	5,000.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2649717	N	LEARFIELD SUB LLC	$	55,000.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2649718	N	INTEGRATED DNA TECHNOLOGIES INC	$	5,000.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649720	N	INTEGRATED DNA TECHNOLOGIES INC	$	3,000.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649739	N	SURFACE 51 INCORPORATED	$	10,500.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2649747	N	IDN GLOBAL INC/IDN H HOFFMAN INC	$	95,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2649750	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	120,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2649809	N	EUROPEAN ORGANIZATION FOR NUCLEAR RESEARCH/CERN	$	10,000.00	7/1/2024	7/1/2024 FOREIGN TRAVEL - PAYMENT TO VENDOR
2024	P2649817	N	STRAUMANN USA LLC	$	150,000.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2649823	N	MEDLINE INDUSTRIES LP	$	235,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2649830	N	CURRENT TECHNOLOGIES CORPORATION	$	375,000.00	7/1/2024	7/1/2024 NC REMREN-BUILDING FIXED EQUIPMENT
2024	P2649860	C	BENCO DENTAL SUPPLY CO	$	6,000.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2649874	N	JEOL USA INC	$	125,519.46	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2649901	N	DEWEY DATA INC	$	3,600.00	7/1/2024	7/1/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2649993	N	JAY MILLIS DBA LAWN CARE SERVICES	$	23,875.00	7/1/2024	7/1/2024 GROUNDS MAINTENANCE NON-FS/FM
2024	P2650055	N	UPKEEP MAINTENANCE SERVICE INC	$	6,021.12	7/1/2024	7/1/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2650061	N	VFC DISTRIBUTORS INC	$	40,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2650062	N	CURTIS ROAD SELF-STORAGE LLC/SCOTTY'S SELF STORAGE	$	1,728.00	7/1/2024	7/1/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2650063	N	FD QUALITY WATER/CULLIGAN OF CHAMPAIGN COUNTY	$	2,538.00	7/1/2024	7/1/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2650064	N	OFFICE SPECIALISTS INC	$	610.00	7/1/2024	7/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2650098	N	FISHER SCIENTIFIC COMPANY LLC	$	49,999.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2650168	N	HOWARD D HAPPY CO OF MAYFIELD/TOSHIBA FINANCIAL SERVICES	$	1,203.60	7/1/2024	7/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2650201	N	HELM	$	471.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2650211	N	STERLING BUSINESS MACHINES INC/SBM BUSINESS EQUIPMENT CENTER	$	2,690.51	7/1/2024	7/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2650214	N	ILLINOIS PUBLIC BROADCASTING COUNCIL	$	6,600.00	7/1/2024	7/1/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2650256	N	INTEGRATED DNA TECHNOLOGIES INC	$	15,000.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650337	N	MATHESON TRI-GAS INC/CONTINENTAL CARBONIC PRODUCTS	$	30,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2650359	N	DIXON GRAPHICS INCORPORATED	$	28,000.00	7/1/2024	7/1/2024 PRINTING - EXTERNAL VENDOR
2024	P2650378	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	48,000.00	7/1/2024	7/1/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2650382	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	40,000.00	7/1/2024	7/1/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2650432	N	OCLC ONLINE COMPUTER LIBRARY CENTER INC	$	1,294.65	7/1/2024	7/1/2024 EXTERNAL SPECIAL COMPUT SERV-OTHER
2024	P2650440	N	OCLC ONLINE COMPUTER LIBRARY CENTER INC	$	2,380.81	7/1/2024	7/1/2024 EXTERNAL SPECIAL COMPUT SERV-OTHER
2024	P2650454	N	RICHARD R SIUTS DBA SIUTS TRUCKING	$	40,000.00	7/1/2024	7/1/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2650547	C	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	122.00	9/18/2024	9/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650558	N	WATTS COPY SYSTEMS INC	$	744.24	7/1/2024	7/1/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2650632	N	STERIS CORPORATION	$	10,500.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2650662	N	ERIC STEVEN SEEDS DBA ECATERING LLC	$	3,266.25	7/1/2024	7/1/2024 FOOD SUPPLIES
2024	P2650680	N	MREN/METROPOLITAN RESEARCH AND EDUCATION NETWORK	$	33,000.00	7/1/2024	7/1/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2650695	N	DCC PROPANE HOLDINGS INC	$	2,520.00	7/1/2024	7/1/2024 OTHER UTILITIES
2024	P2650707	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	430.56	7/1/2024	7/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2650713	C	ACOLAD INC	$	212.75	7/25/2024	7/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2650731	N	OFFICE SPECIALISTS INC	$	7,140.00	7/1/2024	7/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2650765	N	GARDEN PATH	$	2,000.00	7/1/2024	7/1/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2650834	N	RNJ'S DISTRIBUTION INCORPORATED	$	1,425.80	7/1/2024	7/1/2024 OTHER RENTAL - VENDOR PAYMENT

2024	P2650843	N	LRS HOLDINGS LLC	$	960.00	7/1/2024	7/1/2024	WASTE COLLECTION
2024	P2650856	N	PROFESSIONAL CLEANING SERVICES	$	3,300.00	7/1/2024	7/1/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2650885	N	GETZ FIRE EQUIPMENT CO	$	75.00	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2650902	N	YELLOW DOG SOFTWARE LLC	$	2,044.28	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2650943	N	GREGORY CONTAINER INC	$	75,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2650963	N	KURZWEIL EDUCATIONAL INC	$	11,880.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2650965	N	CUMMINS INC/CUMMINS SALES AND SERVICE	$	26,718.96	7/1/2024	7/1/2024	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2650980	C	THOMPSON ELECTRONICS COMPANY	$	390.00	7/1/2024	8/20/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2651008	N	UNITED FUEL CO	$	15,000.00	7/1/2024	7/1/2024	OTHER FUELS
2024	P2651044	N	OVATIONS FOOD SERVICES LP/OVG HOSPITALITY	$	1,050,000.00	7/1/2024	7/1/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2651055	N	INTEGRATED BOOKS INTERNATIONAL LLC	$	125,000.00	7/1/2024	7/1/2024	PRINTING - EXTERNAL VENDOR
2024	P2651061	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	$	5,800.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2651065	N	STERLING BUSINESS MACHINES INC/SBM BUSINESS EQUIPMENT CENTER	$	4,260.40	7/1/2024	7/1/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2651067	N	PHELPS BARRY & ASSOCIATES LLC	$	168,000.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2651084	N	GOVERNMENTAL CONSULTING SOLUTIONS INCORPORATED	$	108,000.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2651094	C	HIGHER LEARNING COMMISSION/NCA	$	2,175.00	7/1/2024	8/28/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2651103	N	UNITED PARCEL SERVICE INC (UPS)	$	75,000.00	7/1/2024	7/1/2024	FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2651118	N	JORAY INC/MIDWEST CONSTRUCTION RENTALS	$	75,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2651124	N	KOCH FILTER CORPORATION	$	90,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2651187	N	ALPHA-LIT EAST CENTRAL ILLINOIS LLC	$	15,000.00	7/1/2024	7/1/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2651188	N	10X GENOMICS INCORPORATED	$	100,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651204	N	GUERBET LLC	$	245,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2651224	N	UPKEEP MAINTENANCE SERVICE INC	$	26,336.88	7/1/2024	7/1/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2651280	N	PRAIRIE FARMS DAIRY INCORPORATED	$	25,000.00	7/1/2024	7/1/2024	FOOD SUPPLIES
2024	P2651296	N	SNPSAURUS LLC	$	500.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651385	N	UNIVERSITY OF WISCONSIN - MADISON	$	1,125.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2651453	N	HENRY SCHEIN INC	$	40,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2651537	C	GOLDENEYE PARENT LLC/GREENPHIRE LLC	$	90,000.00	7/29/2024	7/29/2024	HUMAN RESEARCH SUBJECTS-VEND PMT
2024	P2651559	C	SNTIAL TECHNOLOGIES INCORPORATED	$	267,300.00	9/20/2024	9/20/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2651576	N	CLEAN UNIFORM COMPANY TERM USE @04894698	$	4,680.00	7/1/2024	7/1/2024	LAUNDRY SERVICES
2024	P2651643	N	OSF HEALTHCARE SYSTEM	$	1,320.00	7/1/2024	7/1/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2651644	N	OSF HEALTHCARE SYSTEM	$	650.00	7/1/2024	7/1/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2651645	N	OSF HEALTHCARE SYSTEM	$	4,000.00	7/1/2024	7/1/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2651648	N	OSF HEALTHCARE SYSTEM	$	3,000.00	7/1/2024	7/1/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2651652	N	JOAN'S TROPHY & PLAQUE CO	$	200.00	7/1/2024	7/1/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2651655	N	HARRIS CLOTHING & UNIFORMS INC/SAM HARRIS UNIFORMS	$	500.00	7/1/2024	7/1/2024	WEARING APPAREL SUPPLIES
2024	P2651657	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	1,600.00	7/1/2024	7/1/2024	OFFICE SUPPLIES
2024	P2651663	N	MICKEY'S LINEN & TOWEL SUPPLY INC/MEDCLEAN	$	3,000.00	7/1/2024	7/1/2024	LAUNDRY SERVICES
2024	P2651679	N	SPEAR AQUATICS LLC	$	11,158.00	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2651696	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	600.00	7/1/2024	7/1/2024	OFFICE SUPPLIES
2024	P2651697	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	600.00	7/1/2024	7/1/2024	OFFICE SUPPLIES
2024	P2651701	N	MCKEE RACING INC/AAA CERTIFIED CONFIDENTIAL SECURITY CORP	$	650.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2651704	N	LIBERTY FIRE EQUIPMENT INC	$	90,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2651710	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	2,000.00	7/1/2024	7/1/2024	OFFICE SUPPLIES
2024	P2651720	N	REINHART GROUNDS MAINTENANCE INCORPORATED	$	41,815.00	7/1/2024	7/1/2024	GROUNDS MAINTENANCE NON-FS/FM
2024	P2651726	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	271.10	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2651728	N	CLEANING QUEEN LLC	$	8,127.00	7/1/2024	7/1/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2651757	N	ARTHUR'S REPAIR SHOP LLC	$	8,250.00	7/1/2024	7/1/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2651758	N	WOLDHUIS FARMS SUNRISE GREENHOUSE	$	6,000.00	7/1/2024	7/1/2024	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2651796	N	REVVITY HEALTH SCIENCES INC	$	22,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2651798	N	SNPSAURUS LLC	$	75,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651799	C	FLOIT BROTHERS SELF STORAGE	$	4,500.00	7/1/2024	7/1/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2651802	N	INTEGRATED DNA TECHNOLOGIES INC	$	20,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651823	N	COMPASS GROUP USA INC	$	1,150.00	7/1/2024	7/1/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2651914	N	STERLING BUSINESS MACHINES INC/SBM BUSINESS EQUIPMENT CENTER	$	9,935.00	7/1/2024	7/1/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2651929	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	4,937.60	7/1/2024	7/1/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2652006	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	1,560.00	7/1/2024	7/1/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2652007	N	GLAXOSMITHKLINE HOLDINGS (AMERICAS) INC	$	100,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2652009	N	SANOFI PASTEUR INC	$	550,000.00	7/1/2024	9/3/2024	PURCHASE OF GOODS FOR RESALE
2024	P2652066	N	VESTIS GROUP INC/VESTIS SERVICES LLC	$	35,000.00	7/1/2024	7/1/2024	OTHER RENTAL - VENDOR PAYMENT

2024	P2652084	N	UNITED PARCEL SERVICE INC (UPS)	$	24,800.00	7/1/2024	7/1/2024 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2652089	N	COCA-COLA COMPANY/COCA-COLA NORTH AMERICA	$	12,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2652093	N	EBY-BROWN CORPORATION LLC/CORE-MARK	$	65,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2652097	N	COMMERCIAL FOODSERVICE REPAIR INC/TECH24/EICHENAUER SERVICES	$	9,000.00	7/1/2024	7/1/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2652100	N	AIR MANAGEMENT PRODUCTS CO	$	99,500.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2652127	N	CITY OF CHAMPAIGN	$	5,000.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2652157	N	EAGLE INSTRUMENTS LTD	$	10,994.50	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2652205	N	HERCULES ACHIEVEMENT INCORPORATED/HERFF JONES LLC	$	60,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2652210	N	EBY-BROWN CORPORATION LLC/CORE-MARK	$	13,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2652242	N	NATIONAL EDUCATIONAL TELECOMMUNICATIONS ASSOCIATION	$	12,812.80	7/1/2024	7/1/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2652291	N	PURE AIR TESTING INCORPORATED	$	23,400.00	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2652355	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	7,628.00	7/1/2024	7/1/2024 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2652358	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	873.60	7/1/2024	7/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2652373	N	PURE AIR TESTING INCORPORATED	$	5,200.00	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2652462	C	GORDON FOOD SERVICE INC	$	50,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2652467	N	FOX DEVELOPMENT CORPORATION	$	4,995.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2652471	N	FOX DEVELOPMENT CORPORATION	$	4,995.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2652492	N	UNITED PARCEL SERVICE INC (UPS)	$	150,000.00	7/1/2024	7/1/2024 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2652565	N	WESTCHESTER PUBLISHING SERVICES	$	40,000.00	7/1/2024	7/1/2024 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2652580	N	A CANNON CLEANING SERVICE INC	$	3,600.00	7/1/2024	7/1/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2652588	N	CGM LLC/BRIAN MURPHY GROUP	$	9,500.00	7/1/2024	7/1/2024 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2652612	N	MASTERBLEND INTERNATIONAL LLC	$	15,000.00	7/1/2024	7/1/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2652624	N	PURE AIR TESTING INCORPORATED	$	2,730.00	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2652629	N	PURE AIR TESTING INCORPORATED	$	1,560.00	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2652644	N	D&B POWER ASSOCIATES INCORPORATED	$	31,140.00	7/1/2024	7/1/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2652647	N	KEMPER INDUSTRIAL EQUIPMENT/MIDWEST POTTYHOUSE INC	$	1,440.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2652679	N	ALAMY INC	$	9,999.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2652684	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	20,000.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652690	N	KNICKERBOCKER	$	5,000.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2652695	N	MAGIC OF GIANCARLO BERNINI LLC	$	2,200.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2652718	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	300.00	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2652723	N	PLANTS ETC LLC	$	6,130.56	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2652729	N	INTEGRATED DNA TECHNOLOGIES INC	$	9,900.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652764	N	MINUTEMAN SECURITY TECHNOLOGIES INC	$	1,590.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2652767	N	PURE AIR TESTING INCORPORATED	$	390.00	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2652774	N	FD QUALITY WATER/CULLIGAN OF CHAMPAIGN COUNTY	$	1,964.00	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2652788	N	DAVID BERBAUM DBA BERBAUM FARMS	$	2,020.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2652808	N	FD QUALITY WATER/CULLIGAN OF CHAMPAIGN COUNTY	$	533.00	7/1/2024	7/1/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2652810	N	EXECUTIVE BUSINESS SOLUTIONS INC	$	1,052.00	7/1/2024	7/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2653022	N	WIRBISKY	$	17,700.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2653042	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	250.00	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2653049	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	250.00	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2653052	N	BBP INVESTMENT HOLDINGS LLC/BRUNSWICK BOWLING PRODUCTS LLC	$	1,491.00	7/1/2024	7/1/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2653072	N	FIVE STAR WATER INCORPORATED	$	826.00	7/1/2024	7/1/2024 CHILLED WATER
2024	P2653081	N	HOWARD D HAPPY CO OF MAYFIELD/TOSHIBA FINANCIAL SERVICES	$	6,735.24	7/1/2024	7/1/2024 LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2024	P2653086	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	2,500.00	7/1/2024	7/1/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2653088	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	300.00	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2653089	N	WELDSTAR COMPANY/DEPKE GASES & WELDING SUPPLIES	$	10,500.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653100	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	1,400.00	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2653142	N	ABRAHAM ASSOCIATES INC	$	9,999.99	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2653143	N	CHAMPAIGN PARK DISTRICT	$	124.00	7/1/2024	7/1/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2653146	N	CINTAS CORPORATION	$	1,455.97	7/1/2024	7/1/2024 LAUNDRY SERVICES
2024	P2653150	N	CINTAS CORPORATION	$	2,289.32	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2653153	N	CINTAS CORPORATION	$	983.15	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2653156	N	CINTAS CORPORATION	$	2,583.55	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2653163	N	CINTAS CORPORATION	$	1,355.13	7/1/2024	7/1/2024 LAUNDRY SERVICES
2024	P2653167	N	CINTAS CORPORATION	$	730.84	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2653192	N	UNITED ENGINEERING INCORPORATED/HAWKEYE ENERGY SOLUTIONS	$	75,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653328	N	PUBLISHERS GRAPHICS SAINT LOUIS LLC	$	7,000.00	7/1/2024	7/1/2024 PRINTING - EXTERNAL VENDOR
2024	P2653329	N	DATA REPRODUCTIONS CORPORATION	$	50,000.00	7/1/2024	7/1/2024 PRINTING - EXTERNAL VENDOR

2024	P2653332	N	PHOTOFEST INC	$ 2,500.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2653333	N	POWERED COMPRESSORS & SUPPLIES INC	$ 66,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2653334	N	SHERIDAN PRESS	$ 65,000.00	7/1/2024	7/1/2024	PRINTING - EXTERNAL VENDOR
2024	P2653336	N	LIFE TECHNOLOGIES CORPORATION	$ 80,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653339	N	VPROMPT ESERVICES PRIVATE LIMITED	$ 40,000.00	7/1/2024	7/1/2024	PRINTING - EXTERNAL VENDOR
2024	P2653343	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$ 640.00	7/1/2024	7/1/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2653345	N	PUBLISHERS GRAPHICS SAINT LOUIS LLC	$ 75,000.00	7/1/2024	7/1/2024	PRINTING - EXTERNAL VENDOR
2024	P2653349	N	WESTERN AVENUE COMMUNITY CENTER	$ 1,600.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2653350	N	QUICK SORT INDIA PRIVATE LIMITED	$ 50,000.00	7/1/2024	7/1/2024	PRINTING - EXTERNAL VENDOR
2024	P2653354	N	LUMINA DATAMATICS INCORPORATED	$ 60,000.00	7/1/2024	7/1/2024	PRINTING - EXTERNAL VENDOR
2024	P2653358	N	CRESTWOOD ASSOCIATES LLC	$ 12,000.00	7/1/2024	7/1/2024	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2653369	N	GATESAIR INC	$ 9,500.00	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2653383	N	OFFICE MACHINE CONSULTANTS INC	$ 2,640.00	7/1/2024	7/1/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2653386	N	ROBERT KEITH JAMIESON/ECOWATER SYSTEMS OF URBANA	$ 283.00	7/1/2024	7/1/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2653390	N	222394536 DELAWARE LLC/TRUSTED JOURNEY PET MEMORIAL SERVICES	$ 35,000.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2653446	N	WADDELL INC/PURITAN SPRINGS WATER	$ 194.28	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2653454	N	LINDA STULTS DBA ENGRAVING BY LIN	$ 3,500.00	7/1/2024	7/1/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2653541	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$ 3,000.00	7/1/2024	7/1/2024	OFFICE SUPPLIES
2024	P2653551	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$ 6,000.00	7/1/2024	7/1/2024	OFFICE SUPPLIES
2024	P2653554	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$ 1,200.00	7/1/2024	7/1/2024	OFFICE SUPPLIES
2024	P2653555	N	CENTRAL ILLINOIS X-RAY INC	$ 5,514.64	7/1/2024	7/1/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2653581	N	GFL ENVIRONMENTAL HOLDINGS (US) INC/GFL ENVIRONMENTAL	$ 1,542.00	7/1/2024	7/1/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2653585	N	VESTIS GROUP INC/VESTIS SERVICES LLC	$ 4,016.66	7/1/2024	7/1/2024	WEARING APPAREL SUPPLIES
2024	P2653592	N	CHICAGO FOOD CORPORATION	$ 90,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2653598	N	RIVER BEND FOOD RESERVOIR/RIVER BEND FOOD BANK	$ 1,000.00	7/1/2024	7/1/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2653605	N	BADGER DAYLIGHTING CORP	$ 50,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2653652	N	TC FURLONG INC TERM USE @04890439	$ 35,000.00	7/1/2024	7/1/2024	FILM/AUDIO-VISUAL AID RENT-VENDPMT
2024	P2653655	N	RCRA INC/EARTH SERVICES & BIG DAWG DISPOSAL	$ 6,450.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2653656	N	ABSOLUTE AUTO GLASS INCORPORATED	$ 30,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2653661	N	LONGS GARAGE INCORPORATED	$ 20,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2653662	N	GETZ INDUSTRIAL CLEANING INC	$ 19,941.30	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2653666	N	T&B AUTOMOTIVE SALES INC/AUTOMOTIVE EQUIPMENT SALES & SVC	$ 15,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2653670	N	LAWSON PRODUCTS INCORPORATED	$ 49,500.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2653672	N	PERFORMANCE FOOD GROUP INCORPORATED	$ 10,000.00	7/1/2024	7/1/2024	FOOD SUPPLIES
2024	P2653675	N	UPKEEP MAINTENANCE SERVICE INC	$ 9,408.00	7/1/2024	7/1/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2653676	N	ILLINI BATTERY CORP/INTERSTATE BATTERY OF CHAMPAIGN-URBANA	$ 50,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2653679	N	ITV-3 LLC/I3 BROADBAND	$ 9,900.00	7/1/2024	7/1/2024	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2653680	N	LAFORCE HOLDINGS LLC	$ 90,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2653681	N	BRADLEY UNIVERSITY	$ 15,000.00	7/1/2024	7/1/2024	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2653683	C	LANSWEEPER INC	$ 5,256.00	7/1/2024	9/4/2024	COMPUTER SOFTWARE
2024	P2653685	N	BEWLEY	$ 3,600.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2653687	N	FD QUALITY WATER/CULLIGAN OF CHAMPAIGN COUNTY	$ 2,544.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2653724	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$ 700.00	7/1/2024	7/1/2024	OFFICE SUPPLIES
2024	P2653764	N	CONSTELLATION HOMEBUILDER SYSTEMS INC	$ 15,000.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SVC-INTERNAL VEND
2024	P2653783	N	TF WALZ INC/WALZ LABEL & MAILING SYSTEMS	$ 24,999.00	7/1/2024	7/1/2024	MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2653855	N	SPOK INCORPORATED	$ 1,500.00	7/1/2024	7/1/2024	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2653859	N	VERIZON COMMUNICATIONS INC	$ 8,000.00	7/1/2024	7/1/2024	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2653861	N	VOLOGY INCORPORATED	$ 8,588.32	7/1/2024	7/1/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2653877	N	AMERICAN ASSN FOR THE ADVANCEMENT OF SCIENCE	$ 2,493.00	7/1/2024	7/1/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2653924	N	COUNTRY FAIR DRIVE INC/STARCREST CLEANERS	$ 5,000.00	7/1/2024	7/1/2024	LAUNDRY SERVICES
2024	P2653925	N	COUNTRY FAIR DRIVE INC/STARCREST CLEANERS	$ 5,000.00	7/1/2024	7/1/2024	LAUNDRY SERVICES
2024	P2653928	N	COUNTRY FAIR DRIVE INC/STARCREST CLEANERS	$ 5,000.00	7/1/2024	7/1/2024	LAUNDRY SERVICES
2024	P2653953	N	TELESTREAM HOLDINGS CORPORATION/TELESTREAM LLC	$ 2,495.85	7/1/2024	7/1/2024	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2653966	N	KAVE INC	$ 9,000.00	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2653967	N	FL WALZ INC/WALZ SCALE	$ 1,200.00	7/1/2024	7/1/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2653970	N	QUADIENT INC	$ 700.00	7/1/2024	7/1/2024	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2653989	N	MIDLAND PAPER COMPANY	$ 3,100.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2653991	N	SELNAR INC/ALLEGRA PRINT MARKETING MAIL	$ 2,500.00	7/1/2024	7/1/2024	PRINTING - EXTERNAL VENDOR
2024	P2653992	N	BRODIE CROZIER DBA BATHWONDERS	$ 9,900.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2653993	N	J&W COUNTER TOPS INCORPORATED	$ 9,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM

2024	P2653998	N	MARK A MCLANE DBA EAGLE HEAD ENTERPRISES	$	9,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2654000	N	HUGHSAXE ENTERPRISES INC/CULLIGAN OF CENTRAL ILLINOIS	$	1,500.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2654038	N	SHAKER ADVERTISING AGENCY/SHAKER RECRUITMENT MARKETING	$	85,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2654039	N	WA BUTLER COMPANY	$	78,500.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2654077	N	SHERIDAN BOOKS INC	$	225,000.00	7/1/2024	7/1/2024	PRINTING - EXTERNAL VENDOR
2024	P2654105	N	KAVE INC	$	9,000.00	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2654106	N	KAVE INC	$	9,000.00	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2654115	N	RESPONDUS INC	$	12,895.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2654121	N	MURRAY	$	15,000.00	9/17/2024	9/17/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2654154	N	CAMPUS INK	$	99,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2654163	N	PENS ETC INC	$	75,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2654198	N	LAKESHIRTS HOLDINGS INC	$	99,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2654206	N	RFSJ INC	$	60,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2654249	N	STARBUCKS CORPORATION/STARBUCKS COFFEE COMPANY	$	75,000.00	7/1/2024	7/1/2024	ROYALTY FEES - VENDOR PAYMENT
2024	P2654254	N	STANDARD BIOTOOLS INC	$	240,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654275	N	REPUBLIC SERVICES INCORPORATED	$	5,178.80	7/1/2024	7/1/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2654308	N	PLEASURE DRIVEWAY AND PARK DISTRICT OF PEORIA	$	16,000.00	7/1/2024	7/1/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2654317	N	PHILLIPS AIR COMPRESSOR INC	$	8,300.00	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2654323	N	TERMINIX SERVICES INC	$	698.40	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2654350	N	SEICO INC	$	1,000.00	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2654372	N	AVANTI'S RISTORANTE LLC	$	2,500.00	7/1/2024	7/1/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2654373	N	SALAM EID ENTERPRISES INC	$	5,000.00	7/1/2024	7/1/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2654374	N	MORTON PARK DISTRICT	$	3,000.00	7/1/2024	7/1/2024	CONFERENCE REG FEE & EXP-VEND PMT
2024	P2654376	N	CRACKED PEPPER CATERING & BAKERY INC	$	5,000.00	7/1/2024	7/1/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2654448	N	ROCHE DIAGNOSTICS CORPORATION	$	46,500.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654500	N	CINTAS CORPORATION	$	12,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2654543	N	PHILLIPS AIR COMPRESSOR INC	$	6,800.00	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2654544	N	PHILLIPS AIR COMPRESSOR INC	$	6,800.00	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2654545	N	REYNOLDS	$	9,900.00	7/1/2024	7/1/2024	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2654582	N	RICHARD H TARVIN INC/CULLIGAN WATER CONDITIONING	$	417.50	7/1/2024	7/1/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2654674	N	PHILLIPS AIR COMPRESSOR INC	$	8,300.00	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2654680	C	HENRY STREET SOLUTIONS INC/LEADING HEALTHY FUTURES	$	42,750.00	9/11/2024	9/11/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2654724	N	ON THE JOB CONSULTING INC/PIXO	$	18,000.00	7/1/2024	7/1/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2654747	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	151.86	7/1/2024	7/1/2024	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2654764	N	VERSA PRESS INCORPORATED	$	240,000.00	7/1/2024	7/1/2024	PRINTING - EXTERNAL VENDOR
2024	P2654768	N	MARTIN BOOK MANAGEMENT LLC	$	125,000.00	7/1/2024	7/1/2024	PRINTING - EXTERNAL VENDOR
2024	P2654772	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	501.18	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2654795	N	GARCO INC/ALPHA INC	$	2,896.00	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2654853	N	DUSTBUSTERS CLEANING SERVICE INCORPORATED	$	8,060.00	7/1/2024	7/1/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2654855	N	DUSTBUSTERS CLEANING SERVICE INCORPORATED	$	5,720.00	7/1/2024	7/1/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2654959	N	BUNN-O-MATIC CORPORATION	$	6,000.00	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2654960	N	ITW FOOD EQUIPMENT GROUP LLC/HOBART SERVICE	$	5,000.00	7/1/2024	9/23/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2654963	N	SOUTHERN GLAZER'S WINE & SPIRITS OF AMERICA	$	8,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2654964	N	BREAKTHRU BEVERAGE ILLINOIS LLC	$	8,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2654970	N	STARTEL CORPORATION	$	27,497.89	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2654971	N	SKEFF DISTRIBUTING COMPANY INCORPORATED	$	8,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2654973	N	ROBERT CHICK FRITZ INCORPORATED	$	5,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2655032	N	STERICYCLE	$	49,131.96	7/1/2024	7/1/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2655038	N	GETZ FIRE EQUIPMENT CO	$	200.60	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2655056	N	GETZ FIRE EQUIPMENT CO	$	75.00	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2655146	N	BROWN	$	8,000.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2655148	N	TRUE TIRE & AUTOMOTIVE COMPANY	$	50,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2655149	N	SULLIVAN-PARKHILL HOLDINGS INC	$	50,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2655171	N	GORDON FOOD SERVICE INC	$	900,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2655295	C	COMMUNITY INITIATIVES	$	8,100.00	7/1/2024	7/30/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2655325	N	PASSPORT LABS INC	$	60,000.00	7/1/2024	7/1/2024	PROCESSING FEES – VENDOR PAYMENT
2024	P2655354	C	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	489,737.50	8/1/2024	8/1/2024	COMPUTER SOFTWARE
2024	P2655382	N	B.K. AGENCY LTD	$	5,000.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2655453	N	ANCHOR MECHANICAL INCORPORATED	$	94,488.00	7/1/2024	7/1/2024	BLDG-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2655457	N	FOX CORPORATION/WFLD TV WPWR TV & FLX	$	21,240.00	9/23/2024	9/23/2024	ADVERTISING SERVICES-VENDOR PAYMENT

2024	P2655473	C	NATIONAL LIFT TRUCK INC	$	36,750.00	9/25/2024	9/25/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2655476	N	BEI ELECTRONICS LLC/BROADCAST ELECTRONICS	$	9,500.00	7/1/2024	7/1/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2655514	N	PAYBYPHONE US INC	$	30,000.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2655531	N	STRIKEFORCE BOWLING LLC	$	20,000.00	7/1/2024	7/1/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2655532	N	SCHEMM BOWLING INC	$	20,000.00	7/1/2024	7/1/2024	RECREATION SUPPLIES
2024	P2655535	N	787 NETWORKS INC/BOWLING MUSIC NETWORK & CONTROL PLAY	$	948.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2655542	N	TIMOTHY FELDKAMP/FELDKAMP TOWING	$	25,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2655543	N	SURFACE 51 INCORPORATED	$	14,000.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2655598	N	BUHLER INC	$	10,000.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2655618	N	ROCKFORD MAP PUBLISHERS INCORPORATED	$	5,533.50	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2655634	N	ROBERT KEITH JAMIESON/ECOWATER SYSTEMS OF URBANA	$	2,488.04	7/1/2024	7/1/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2655636	N	SJ SMITH COMPANY INC	$	1,792.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655640	C	SECURITAS TECHNOLOGY CORPORATION	$	1,197.12	7/1/2024	7/1/2024	OTHER UTILITIES
2024	P2655642	N	SECURITAS TECHNOLOGY CORPORATION	$	420.00	7/1/2024	7/1/2024	OTHER UTILITIES
2024	P2655674	N	BREAKTHRU BEVERAGE ILLINOIS LLC	$	20,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2655675	N	SKEFF DISTRIBUTING COMPANY INCORPORATED	$	20,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2655676	N	SOUTHERN GLAZER'S WINE & SPIRITS OF AMERICA	$	35,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2655683	N	BULLDOG DISPOSAL SERVICES INCORPORATED	$	50,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2655690	N	SCHLAIS ENTERTAINMENT LLC/FUNBELIEVABLE BALLOONS	$	6,500.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2655763	N	WILCHER ASSOCIATES	$	5,000.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2655764	N	AMERICAN PEST CONTROL INC	$	960.00	7/1/2024	7/1/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2655765	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	850,000.00	7/1/2024	7/1/2024	PRINTING - EXTERNAL VENDOR
2024	P2655823	N	PIONEER MANUFACTURING COMPANY INCORPORATED	$	35,000.00	7/1/2024	7/1/2024	RECREATION SUPPLIES
2024	P2655876	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	7,000.00	7/1/2024	7/1/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2655883	N	MERGENT INCORPORATED	$	14,257.00	7/1/2024	7/1/2024	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2655911	N	MAPLE CREEK LIVESTOCK SERVICES	$	840.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2655915	N	INDICAL INC	$	43,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655919	N	PRIORITY SOFTWARE INC	$	2,543.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2655998	N	LEMAN BD AUTOMOTIVE LLC/SAM LEMAN FORD BLOOMINGTON	$	50,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2656009	N	WESTERN STATES ENVELOPE CO/WESTERN STATES	$	49,950.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2656013	N	AMERICAN COLLEGE OF EMERGENCY PHYSICIANS	$	24,000.00	7/1/2024	7/1/2024	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2656037	N	PARADIGM INDUSTRIES INC/CHEMSTATION OF INDIANA	$	20,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2656040	N	FTS FOREST TECHNOLOGY SYSTEMS LTD	$	20,000.00	7/1/2024	7/1/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2656041	N	CLARK COUNTY FAIR ASSOCIATION	$	2,500.00	7/1/2024	7/1/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2656069	N	INTEGRA BUSINESS SYSTEMS INC	$	9,999.00	7/1/2024	7/1/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2656197	C	PACE SYSTEMS INC	$	6,836.22	9/10/2024	9/10/2024	CAP IT EQUIPMENT >$4999
2024	P2656273	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	4,764.00	7/1/2024	7/1/2024	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2656278	N	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	$	15,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2656283	N	INTEGRA BUSINESS SYSTEMS INC	$	5,750.04	7/1/2024	7/1/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2656386	N	ENVIROSERVE INC	$	85,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2656388	N	NOVA BIOMEDICAL CORPORATION	$	50,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656389	N	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	$	49,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2656396	N	AIRGAS INC	$	30,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656424	N	GOLDEN SOFTWARE LLC	$	4,500.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2656442	N	POWERDMS INC	$	11,401.27	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2656470	N	SHERWIN-WILLIAMS COMPANY	$	35,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2656480	N	OFFICE OF THE STATE FIRE MARSHAL	$	30,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2656484	N	ZOETIS US LLC	$	232,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2656485	N	STARBUCKS CORPORATION/STARBUCKS COFFEE COMPANY	$	150,000.00	7/1/2024	7/1/2024	ROYALTY FEES - VENDOR PAYMENT
2024	P2656487	N	STARBUCKS CORPORATION/STARBUCKS COFFEE COMPANY	$	150,000.00	7/1/2024	7/1/2024	ROYALTY FEES - VENDOR PAYMENT
2024	P2656491	N	WALMAN OPTICAL COMPANY	$	30,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2656496	N	MARTIN EQUIPMENT OF ILLINOIS INC	$	50,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2656500	N	PAMELA BARBER DBA SHIP SHAPE CLEANING	$	5,250.00	7/1/2024	7/1/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2656503	N	BAKEMARK USA LLC	$	75,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2656506	N	STARBUCKS CORPORATION/STARBUCKS COFFEE COMPANY	$	500,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2656507	N	STARBUCKS CORPORATION/STARBUCKS COFFEE COMPANY	$	500,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2656509	N	STARBUCKS CORPORATION/STARBUCKS COFFEE COMPANY	$	500,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2656511	N	FOX DEVELOPMENT CORPORATION	$	35,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2656514	N	CUMMINS INC/CUMMINS SALES AND SERVICE	$	30,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2656519	N	ADVANCED DOCUMENT SOLUTIONS-EVANSVILLE LLC	$	11,968.08	7/1/2024	7/1/2024	LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT

2024	P2656552	C	SEEVERS FARM DRAINAGE INC	$	33,884.07	9/13/2024	9/13/2024 NC INFRATRUCTURE-CONSTRUCTION
2024	P2656573	N	WA BUTLER COMPANY	$	564,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2656574	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	425,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2656579	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	13,502.72	7/1/2024	7/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2656582	N	OFFICE OF THE STATE FIRE MARSHAL	$	90,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2656588	N	EBY-BROWN CORPORATION LLC/CORE-MARK	$	1,250,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2656606	N	VETCT INC	$	950,000.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2656611	N	WURTH BAER SUPPLY COMPANY	$	20,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2656710	N	WATTS COPY SYSTEMS INC	$	4,839.99	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2656764	N	PIG IMPROVEMENT COMPANY/PIC USA	$	15,000.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656777	N	INDIANAPOLIS RACQUET CLUB INC/IRC TEAM SPORTS	$	25,000.00	7/1/2024	7/1/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2656782	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	25,000.00	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2656784	N	ROGERS	$	9,999.99	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2656787	N	NEXSTAR MEDIA INC	$	25,000.00	7/1/2024	7/1/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2656790	N	HUTCHCRAFT VAN SERVICE INC	$	6,640.00	7/1/2024	7/1/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2656797	N	JAMES D ABBOTT DBA COLLEGIATE RESOURCE MANAGEMENT	$	5,000.00	8/16/2024	8/16/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2656808	N	HINDS-BOND	$	15,000.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2656811	N	MCCORMICK DISTRIBUTING AND SERVICE INCORPORATED	$	25,000.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2656816	N	HEARTLAND COCA COLA BOTTLING COMPANY LLC	$	5,000.00	7/1/2024	7/1/2024 FOOD SUPPLIES
2024	P2656819	N	JILL R HUGHES DBA THE EDITOR'S MARK	$	19,000.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2656820	N	NORRIS	$	6,000.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2656821	N	WENTWORTH	$	8,000.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2656825	N	LI	$	15,000.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2656827	N	COOK COUNTY GOVERNMENT	$	28,000.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2656829	N	UNIVERSITY OF MICHIGAN	$	22,000.00	7/1/2024	7/1/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2656834	N	MILLER	$	6,000.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2656836	N	LIKELY WAY LLC	$	15,000.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2656844	N	CAMPBELL	$	16,500.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2656846	N	HERRIOTT GROUP INC	$	10,000.00	7/1/2024	7/1/2024 FOOD SUPPLIES
2024	P2656917	N	RELIABLE ENVIRONMENTAL SOLUTIONS INCORPORATED	$	9,500.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2656928	N	GFL ENVIRONMENTAL HOLDINGS (US) INC/GFL ENVIRONMENTAL	$	13,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2656956	N	OFFICE MACHINE CONSULTANTS INC	$	9,201.00	7/1/2024	7/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2656964	N	MCLEAN COUNTY FAIR ASSOCIATION	$	895.00	7/1/2024	7/1/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2656985	N	IMAGING OFFICE SYSTEMS INC	$	8,250.00	7/1/2024	7/1/2024 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2656989	N	DA-COM CORPORATION	$	1,167.24	7/1/2024	7/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2656996	N	JUDAY AUDIO LLC	$	30,000.00	7/1/2024	7/1/2024 FILM/AUDIO-VISUAL AID RENT-VENDPMT
2024	P2656998	N	STRANGE	$	7,500.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2657003	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	17,736.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2657004	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	26,196.48	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2657005	N	OCLC ONLINE COMPUTER LIBRARY CENTER INC	$	11,395.09	7/1/2024	7/1/2024 EXTERNAL SPECIAL COMPUT SERV-OTHER
2024	P2657006	N	BAHRNS EQUIPMENT INC/TOYOTA LIFT	$	463.00	7/1/2024	7/1/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2657014	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	10,814.00	7/1/2024	7/1/2024 PRINTING - EXTERNAL VENDOR
2024	P2657017	N	PRINCE CORPORATION	$	40,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2657019	N	ROBERT KEITH JAMIESON/ECOWATER SYSTEMS OF URBANA	$	10,200.00	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2657022	N	DARLING INGREDIENTS INCORPORATED	$	45,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2657030	N	ROPER CENTER FOR PUBLIC OPINION RESEARCH	$	8,345.00	7/1/2024	7/1/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2657042	N	CINTAS CORPORATION	$	500.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2657048	N	CINTAS CORPORATION	$	10,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2657058	N	BUSH BROTHERS INC	$	20,000.00	7/1/2024	7/1/2024 FOOD SUPPLIES
2024	P2657062	N	CLARKE	$	1,252.64	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2657070	C	ALTA INDUSTRIAL EQUIPMENT LLC	$	19,670.00	8/14/2024	8/14/2024 NC MACHINERY&IMPLEMENTS $2500-$4999
2024	P2657112	N	INTERVET INC/MERCK ANIMAL HEALTH	$	25,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2657113	N	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	$	25,000.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657114	C	FAIR LABOR ASSOCIATION	$	22,165.31	7/1/2024	9/12/2024 TAXES & FEES PAID TO GOV'T ENTITY
2024	P2657160	N	BACON & VAN BUSKIRK GLASS CO INC	$	20,000.00	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2657168	N	CHAMPION DIARIES MANAGEMENT	$	10,000.00	7/1/2024	7/1/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2657176	N	UNITED LABORATORIES INCORPORATED	$	60,000.00	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2657180	N	AMERICAN INCOME LIFE INSURANCE COMPANY	$	15,000.00	7/1/2024	7/1/2024 INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2657189	N	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	$	12,000.00	7/1/2024	7/1/2024 HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2657193	N	CENTRAL ILLINOIS SCALE COMPANY	$	25,000.00	7/1/2024	7/1/2024 MACHINERY/MECH EQUIP R/M NON-FS/FM

2024	P2657206	N	ALPHA BAKING CO	$	250,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2657212	N	SHI INTERNATIONAL CORPORATION	$	85,636.96	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2657218	C	VANDENBRANDEN	$	61,125.00	7/27/2024	7/27/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2657241	N	CINTAS CORPORATION	$	810.98	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657334	N	PURE AIR TESTING INCORPORATED	$	600.00	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2657338	N	ROCKFORD UNIVERSITY	$	3,900.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2657374	N	ROCK VALLEY WATER INC/ROCK VALLEY CULLIGAN	$	1,530.00	7/1/2024	7/1/2024 SCIENTIFIC&LAB EQUIP RENTAL-VENDPMT
2024	P2657375	N	BURWOOD GROUP INC	$	25,776.00	7/1/2024	7/1/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2657383	C	WORKER RIGHTS CONSORTIUM	$	22,165.31	7/1/2024	9/12/2024 TAXES & FEES PAID TO GOV'T ENTITY
2024	P2657396	N	DAVID C OLSON DBA DAVID OLSON PHOTOGRAPHY	$	3,000.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2657399	N	MEDSPEED LLC	$	3,500.00	7/1/2024	7/1/2024 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2657486	N	ACUTE CARE EDUCATION SYSTEMS INC	$	1,600.00	7/1/2024	7/1/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2657489	N	ROCKFORD PARK DISTRICT	$	1,800.00	7/1/2024	7/1/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2657494	C	L&F ELECTRIC	$	7,675.00	7/29/2024	7/29/2024 ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2657531	C	INSTITUTE FOR SOLUTION-FOCUSED THERAPY	$	26,940.00	7/15/2024	7/15/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2657540	N	YMCA OF ROCK RIVER VALLEY	$	10,000.00	7/1/2024	7/1/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2657547	N	HUMA NASIR FOR HN FORENSIC CONSULTING LLC	$	4,000.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2657604	N	COUNTRY FAIR SELF-STORAGE LLC/SCOTTY'S SELF STORAGE	$	3,180.00	7/1/2024	7/1/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2657662	C	RIVERODE SALES INCORPORATED	$	12,960.00	8/20/2024	8/20/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2657675	N	ARENDS HOGAN WALKER LLC/AHW LLC	$	49,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2657687	N	EUROPEAN ORGANIZATION FOR NUCLEAR RESEARCH/CERN	$	11,500.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657699	N	CATAMOUNT CONTENT LLC	$	7,500.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2657701	N	KOWALESKI	$	20,000.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2657702	N	HILL	$	14,000.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2657703	N	KRAUSCH	$	6,000.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2657704	N	REITANO	$	8,000.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2657708	N	WATTS COPY SYSTEMS INC	$	6,500.33	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2657712	N	COTE	$	15,000.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2657713	N	EVANS	$	9,999.99	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2657718	N	WATTS COPY SYSTEMS INC	$	5,600.00	7/1/2024	7/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2657747	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	565.50	7/1/2024	7/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2657771	N	GLAXOSMITHKLINE HOLDINGS (AMERICAS) INC	$	550,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2657808	N	YANKEE BOOK PEDDLER INC/YBP LIBRARY SERVICES	$	2,700.00	7/1/2024	7/1/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2657837	N	NAVIANT INCORPORATED	$	937.13	7/1/2024	7/1/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2657840	N	VESTIS GROUP INC/VESTIS SERVICES LLC	$	7,500.00	7/1/2024	7/1/2024 LAUNDRY SERVICES
2024	P2657844	N	VESTIS GROUP INC/VESTIS SERVICES LLC	$	3,500.00	7/1/2024	7/1/2024 LAUNDRY SERVICES
2024	P2657887	N	ABOVE THE TREELINE INC	$	5,589.00	7/1/2024	7/1/2024 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2657936	N	HOT SHOTS NUCLEAR MEDICINE LLC	$	12,000.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2657937	N	LEVEL 3 FINANCING INC	$	16,048.00	7/1/2024	8/9/2024 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2657940	N	RHODES STUDIO LLC	$	4,000.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2657942	N	ALIVE TELECOM	$	3,500.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2657943	N	REPUBLIC SERVICES INCORPORATED	$	2,500.00	7/1/2024	7/1/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2658063	N	CITY OF LOVES PARK	$	1,280.00	7/1/2024	7/1/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2658076	N	SECURITAS TECHNOLOGY CORPORATION	$	576.00	7/1/2024	7/1/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2658079	N	SECURITAS TECHNOLOGY CORPORATION	$	570.00	7/1/2024	7/1/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2658090	N	CITY OF URBANA	$	35,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2658091	N	TRIAD SHREDDING CORPORATION	$	2,000.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2658095	N	JOSEPH C ZIMMERMAN DBA BILLIARD MECHANIX	$	9,000.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2658114	N	LEEB	$	3,750.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2658137	N	UNITED PARCEL SERVICE INC (UPS)	$	25,000.00	7/1/2024	7/1/2024 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2658143	N	CITY OF CHAMPAIGN	$	20,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2658148	N	UNITED RENTALS (NORTH AMERICA) INCORPORATED	$	12,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2658153	N	NEW YORK TIMES DIGITAL LLC	$	25,518.00	7/1/2024	7/1/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2658157	N	CROPSEY MACHINE INC	$	10,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2658315	N	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	$	4,000.00	7/1/2024	7/1/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2658317	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	750.00	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2658360	N	BISCO DENTAL PRODUCTS INC	$	5,500.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2658426	N	UPKEEP MAINTENANCE SERVICE INC	$	5,174.40	7/1/2024	7/1/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2658532	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	$	30,000.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658533	N	JACKSON LABORATORY (RRC)	$	30,000.00	7/1/2024	7/1/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT

2024	P2658536	N	CHARLES RIVER LABORATORIES INC	$	22,000.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658549	N	SECURITAS TECHNOLOGY CORPORATION	$	450.24	7/1/2024	7/1/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2658550	N	CYRACOM INTERNATIONAL INC/CYRACOM LLC	$	72,000.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2658558	N	US FOODS INCORPORATED	$	76,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2658564	N	SECURITY DOOR AND HARDWARE CO	$	90,000.00	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2658613	N	GREG DEVINE ENTERPRISES INC	$	1,408.80	7/1/2024	7/1/2024 GROUNDS MAINTENANCE NON-FS/FM
2024	P2658632	N	RUYLE MECHANICAL SERVICES INC.	$	3,500.00	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2658635	N	WCG CLINICAL INC	$	4,830.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2658645	N	LINDE GAS & EQUIPMENT INC	$	750.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2658652	N	PHILLIPS ENTERPRISES INC	$	6,000.00	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2658654	N	OSF HEALTHCARE SYSTEM	$	1,000.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2658721	C	DIGI-KEY CORPORATION	$	12.70	9/19/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658767	N	COCA-COLA COMPANY/COCA-COLA NORTH AMERICA	$	9,500.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2658768	N	ONE MAIN CONDOMINIUMS ASSOCIATION INC	$	8,402.56	7/1/2024	7/1/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2658775	N	CBORD GROUP INC	$	32,711.84	7/1/2024	7/1/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2658852	N	AIRGAS INC	$	49,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2658876	N	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	$	7,500.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2658984	N	KSSF ENTERPRISES LTD/W SAN FRANCISCO	$	25,000.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2658995	C	LEADERSHAPE INC	$	13,500.00	7/24/2024	8/5/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2658998	N	ARAMARK EDUCATIONAL SERVICES	$	20,000.00	7/1/2024	7/1/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2659005	N	ANALYTICAL TECHNOLOGIES GROUP LLC	$	8,400.00	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2659038	N	MJ KELLNER CO INC	$	20,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2659040	N	JISC SERVICES LIMITED	$	8,880.00	7/1/2024	7/1/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2659042	N	N KOHL GROCER CO/KOHL WHOLESALE	$	20,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2659046	N	ECOLAB FOOD SAFETY SPECIALTIES INC	$	25,000.00	7/1/2024	7/1/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2659049	C	LC HOTEL LLC/LOEWS CHICAGO HOTEL	$	29,757.74	8/30/2024	8/30/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2659055	N	HEARTLAND COCA COLA BOTTLING COMPANY LLC	$	49,999.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2659111	N	URBAN FEED AND SUPPLY CO/GATEWAY LABSUPPLY	$	9,000.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659112	N	UNIVERSITY OF OREGON	$	5,000.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659147	N	ACUTE CARE EDUCATION SYSTEMS INC	$	5,000.00	7/1/2024	7/1/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2659148	C	MIDWEST GLASS TINTERS INC/MGT FILMS	$	4,531.00	9/19/2024	9/19/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2659170	C	OTTO BAUM COMPANY INCORPORATED	$	79,850.00	7/30/2024	7/30/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2659182	N	SPRINGFIELD PEPSI-COLA BOTTLING COMPANY	$	49,999.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2659205	N	ALPHA BAKING CO	$	15,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2659207	N	DENTSPLY SIRONA INC	$	90,000.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2659211	N	PURE AIR TESTING INCORPORATED	$	14,000.00	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2659214	C	CONSTANT CONTACT INC	$	3,903.60	8/12/2024	8/12/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2659239	N	CHAMPAIGN COUNTY HUMANE SOCIETY	$	5,000.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2659240	N	ORCID INCORPORATED	$	4,370.00	7/1/2024	7/1/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2659265	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	2,314.78	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2659266	N	SBPI INC	$	24,999.00	7/1/2024	7/1/2024 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2659289	N	ADVANCED BUSINESS SYSTEMS INC	$	1,764.00	7/1/2024	7/1/2024 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2659290	N	TERMINIX SERVICES INC	$	900.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2659294	N	GALLO-MILLER PAINT & COLLISION REPAIR	$	50,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2659295	N	OLDHAM GRAPHIC SUPPLY INC/THE OLDHAM GROUP	$	24,999.00	7/1/2024	7/1/2024 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2659297	N	GEM CITY TIRE INCORPORATED	$	50,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2659315	N	DENTSPLY SIRONA INC	$	65,000.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2659327	N	AMERICAN PEST CONTROL INC	$	660.00	7/1/2024	7/1/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2659338	N	CARAHSOFT TECHNOLOGY CORPORATION	$	72,282.15	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2659339	C	SWANK	$	142,750.00	7/27/2024	7/27/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2659389	N	LES TECHNOLOGIES INFORMATIQUES FOURWAVES	$	1,598.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2659434	N	ADVANCED BUSINESS SYSTEMS INC	$	1,440.00	7/1/2024	7/1/2024 PRINTING - EXTERNAL VENDOR
2024	P2659439	N	ADVANCED BUSINESS SYSTEMS INC	$	3,360.00	7/1/2024	7/1/2024 PRINTING - EXTERNAL VENDOR
2024	P2659454	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	13,028.40	7/1/2024	7/1/2024 LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2024	P2659474	N	AMERICAN PEST CONTROL INC	$	780.00	7/1/2024	7/1/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2659476	N	GROWMARK INC	$	35,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2659487	N	SEICO INC	$	9,952.00	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2659489	N	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	$	44,000.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659491	N	INTEGRATED DNA TECHNOLOGIES INC	$	1,000.00	7/1/2024	7/1/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2659492	N	KES PROTECHS COMPANY	$	24,750.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM

2024	P2659500	N	CINTAS CORPORATION	$	180.47	7/1/2024	7/1/2024	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2659504	N	PACE ANALYTICAL LIFE SCIENCES LLC	$	10,000.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2659510	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	465.25	7/1/2024	7/1/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2659542	N	CINTAS CORPORATION	$	500.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2659565	N	MIDWEST FIBER INC/MIDWEST FIBER RECYCLING	$	770.00	7/1/2024	7/1/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2659566	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	1,089.00	7/1/2024	7/1/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2659567	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	55.00	7/1/2024	7/1/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2659764	N	CALLENDER CONSTRUCTION COMPANY INCORPORATED	$	10,000.00	7/1/2024	7/1/2024	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2659774	N	INTEGRATED DNA TECHNOLOGIES INC	$	10,000.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2659775	N	OBERLANDER ALARM SYSTEMS INC	$	866.00	7/1/2024	7/1/2024	OTHER UTILITIES
2024	P2659812	N	OBERLANDER ALARM SYSTEMS INC	$	160.00	7/1/2024	7/1/2024	OTHER UTILITIES
2024	P2659826	N	G & L PROFESSIONAL SERVICES INC	$	3,000.00	7/1/2024	7/1/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2659853	N	LEICA MICROSYSTEMS INC	$	3,054.50	7/1/2024	7/1/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2659865	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	3,957.50	7/1/2024	7/1/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2659877	N	SECURITAS TECHNOLOGY CORPORATION	$	569.88	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2659913	N	ARC OF THE QUAD CITIES AREA	$	330.00	7/1/2024	7/1/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2659919	N	UNIVERSITY OF MICHIGAN	$	10,000.00	7/1/2024	7/1/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2659920	N	SIRTEX MEDICAL INC	$	249,500.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2659959	C	METAL-FLEX WELDED BELLOWS INC	$	3,236.00	7/30/2024	7/30/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2659962	N	DMD CATTLE SERVICES LLC	$	6,000.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2659969	N	THIRDSIDE INC	$	3,336.00	7/1/2024	7/1/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2659988	C	KEVIN W MCCLAIN INVESTIGATIONS LTD	$	178,000.00	7/1/2024	8/7/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2659996	N	HOFFMAN	$	20,000.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2660000	N	CDW LLC	$	145,390.47	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2660019	N	PHILIPS ELECTRONICS NORTH AMERICAN CORPORATION	$	119,656.08	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2660020	N	PEARSON	$	20,000.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2660029	N	FELIX	$	1,000.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2660037	C	MICHAEL J SALYARDS DBA COMPASS SCIENTIFIC CONSULTING	$	12,000.00	7/1/2024	7/16/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2660044	N	MICHAEL S NIGOHOSIAN DBA EQUITY INVESTIGATIONS LLC	$	10,000.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2660056	N	CHEKINGO	$	12,000.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2660063	N	MICROTRACE LLC	$	10,000.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2660067	N	FILKINS	$	5,000.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2660076	N	LOFTUS	$	5,000.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2660079	N	RONALD WINTERS DBA WINTERS INVESTIGATIONS	$	10,000.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2660083	N	STORYTELLER STUDIOS INCORPORATED	$	5,000.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2660085	N	CYBERGENETICS CORP	$	15,000.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2660091	N	DAVID R THOMPSON LLC	$	5,000.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2660092	N	MBS TEXTBOOK EXCHANGE INC	$	350,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2660102	N	EXECUTIVE INVESTIGATIONS AND CONSULTING LLC	$	1,000.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2660128	N	ALEXANDER EQUIPMENT RENTAL INC	$	2,100.00	7/1/2024	7/1/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2660177	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	16,530.50	7/1/2024	7/1/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2660191	N	OBERLANDER ALARM SYSTEMS INC	$	884.00	7/1/2024	7/1/2024	OTHER UTILITIES
2024	P2660192	N	ORIGINAL COMPANY INCORPORATED	$	2,640.00	7/1/2024	7/1/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2660208	N	HD SUPPLY INC	$	25,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2660228	N	GANNETT CO INC/IMAGN CONTENT SERVICES LLC	$	5,000.00	7/1/2024	7/1/2024	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2660234	N	LIBERTY FIRE EQUIPMENT INC	$	250.00	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2660267	C	TPS ENTERPRISES INC/TOTAL PRINTING SYSTEMS (TPS)	$	8,113.65	7/26/2024	7/26/2024	PRINTING - EXTERNAL VENDOR
2024	P2660305	N	CARSON	$	8,250.00	7/1/2024	7/1/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2660373	N	CORKY'S SERVICE & SAFETY LANE LLC	$	24,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2660376	N	BENCO DENTAL SUPPLY CO	$	98,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2660381	N	SAFELITE FULFILLMENT INC	$	8,599.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2660385	N	WEDGEWOOD VILLAGE PHARMACY LLC	$	6,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2660399	C	BIG BELLY SOLAR LLC	$	-	9/12/2024	9/12/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2660410	C	INTERNATIONAL U-HAUL INCORPORATED	$	1,579.82	8/15/2024	8/15/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2660505	N	SECURITAS TECHNOLOGY CORPORATION	$	4,026.00	7/1/2024	7/1/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2660507	N	PIONEER MANUFACTURING COMPANY INCORPORATED	$	35,000.00	7/1/2024	7/1/2024	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2660550	C	SCANICS LLC	$	270,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2660599	N	WESTERN AVENUE CLEANERS INC	$	300.00	7/1/2024	7/1/2024	LAUNDRY SERVICES
2024	P2660606	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	2,000.00	7/1/2024	7/1/2024	OFFICE SUPPLIES
2024	P2660608	N	CARRIER CORPORATION/CARRIER COMMERCIAL SERVICES	$	7,500.00	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM

2024	P2660609	N	CARRIER CORPORATION/CARRIER COMMERCIAL SERVICES	$	7,500.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2660645	N	AMITY HOSPITAL SERVICES INC	$	8,000.00	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2660661	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	13,028.40	7/1/2024	7/1/2024 LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2024	P2661149	N	JOHNS HOPKINS UNIVERSITY	$	2,000.00	7/1/2024	7/1/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2661156	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	2,450.00	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2661163	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	5,200.00	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2661168	N	ROSCOE CO	$	9,500.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2661169	C	BARCOM ELECTRONIC INC/BARCOM SECURITY	$	455.00	7/1/2024	7/25/2024 OTHER UTILITIES
2024	P2661171	N	STERICYCLE	$	9,000.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2661172	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	2,800.00	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2661211	N	GETZ FIRE EQUIPMENT CO	$	1,513.90	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2661217	N	SIEMENS INDUSTRY INC	$	5,000.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2661222	N	HEARTLAND COCA COLA BOTTLING COMPANY LLC	$	5,500.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2661239	N	BEST EXPO INCORPORATED	$	3,320.00	7/1/2024	7/1/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2661267	N	SEICO INC	$	3,450.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2661303	N	CANDID	$	11,390.00	7/1/2024	7/1/2024 EXTERNAL SPECIAL COMPUT SERV-OTHER
2024	P2661459	N	VERSUM MATERIALS INC/VERSUM MATERIALS US LLC	$	127.75	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661553	N	CITY OF URBANA	$	640.00	7/1/2024	7/1/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2661589	N	INDIANA UNIVERSITY	$	31,980.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2661592	N	MH LOGISTICS CORPORATION/MH EQUIPMENT COMPANY	$	3,500.00	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2661664	N	RELIANCE ORTHODONTIC PRODUCTS INC	$	2,500.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2661677	N	ANALYTICAL TECHNOLOGIES GROUP LLC	$	11,315.00	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2661706	N	CITADEL INFORMATION MANAGEMENT	$	200.00	7/1/2024	7/1/2024 WASTE COLLECTION
2024	P2661715	N	JEOL USA INC	$	42,776.35	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2661741	N	JEOL USA INC	$	39,862.35	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2661760	N	AGILENT TECHNOLOGIES INCORPORATED	$	140,243.04	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2661774	C	CONSILIO INC/CONSILIO LLC	$	50,000.00	8/14/2024	8/14/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2661777	N	JEOL USA INC	$	44,507.96	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2661789	N	RK DIXON COMPANY	$	299.98	7/1/2024	7/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2661793	N	HANOVER RESEARCH COUNCIL LLC	$	117,500.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2661795	N	JEOL USA INC	$	125,519.46	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2661801	N	ANALYTICAL TECHNOLOGIES GROUP LLC	$	16,997.00	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2661802	N	DEAF SERVICES UNLIMITED INC	$	60,300.00	7/1/2024	7/1/2024 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2661809	N	SJ SMITH COMPANY INC	$	11,960.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661817	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	7,105.20	7/1/2024	7/1/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2661819	N	CINTAS CORPORATION	$	1,203.39	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2661833	C	CITY OF CHAMPAIGN	$	3,012.75	7/1/2024	7/26/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2661893	N	CUMMINS INC/CUMMINS SALES AND SERVICE	$	5,000.00	7/1/2024	7/24/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2661933	N	SJ SMITH COMPANY INC	$	4,056.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661940	N	CREDLY INC	$	8,000.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2661954	N	SJ SMITH COMPANY INC	$	9,333.53	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661991	N	CAMPUS COMMUNICATIONS GROUP INCORPORATED	$	719.88	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2662018	N	CDW LLC	$	2,407.20	9/16/2024	9/16/2024 COMPUTER SOFTWARE
2024	P2662070	N	D1 NETWORKS LLC	$	2,336.00	7/1/2024	7/1/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2662074	N	D1 NETWORKS LLC	$	336.00	7/1/2024	7/1/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2662105	N	UPKEEP MAINTENANCE SERVICE INC	$	45,513.60	7/1/2024	7/1/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2662106	N	BEAZLY BROTHERS INC/MONTICELLO TRUE VALUE/TRUE VALUE RENTAL	$	27,500.00	7/1/2024	7/1/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2662109	N	FASTENAL COMPANY	$	35,000.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662115	N	RUSH TRUCK CENTERS OF ILLINOIS INCORPORATED	$	50,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2662137	N	LINDE GAS & EQUIPMENT INC	$	2,000.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662140	N	WESTERN AVENUE CLEANERS INC	$	1,000.00	7/1/2024	7/1/2024 LAUNDRY SERVICES
2024	P2662147	N	OSF HEALTHCARE SYSTEM	$	500.00	7/1/2024	7/1/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2662180	N	OSF HEALTHCARE SYSTEM	$	500.00	7/1/2024	7/1/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2662210	C	METTLER-TOLEDO INTERNATIONAL INC	$	50.80	8/27/2024	9/27/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2662278	N	CIRCLE ROOT COLLABORATIVE	$	99,500.00	9/11/2024	9/11/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2662304	N	GRACE CONSULTING INC/GCI TESTING INC IN ILLINOIS	$	49,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2662328	N	SPOTLIGHT TICKET MANAGEMENT INC	$	3,000.00	7/1/2024	7/1/2024 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2662360	N	TWIST BIOSCIENCE CORPORATION	$	11,000.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662434	N	TWIST BIOSCIENCE CORPORATION	$	30,000.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662520	N	SUTTON FORD INC	$	293,861.45	8/1/2024	8/1/2024 CAP AUTOMOBILES >$4999

2024	P2662544	C	PEORIA CIVIC CENTER	$	7,033.10	9/12/2024	9/12/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2662546	N	POINTCORE INC	$	1,400.00	7/1/2024	7/1/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2662547	N	POINTCORE INC	$	350.00	7/1/2024	7/1/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2662686	N	JOSTENS INC	$	4,500.00	7/1/2024	7/1/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2662692	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	5,400.00	7/1/2024	7/1/2024	OFFICE SUPPLIES
2024	P2662694	N	JOAN'S TROPHY & PLAQUE CO	$	3,000.00	7/1/2024	7/1/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2662706	N	CAFETERIA ALTERNATIVES, INC	$	6,000.00	7/1/2024	7/1/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2662714	N	HEARTLAND COCA COLA BOTTLING COMPANY LLC	$	20,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2662717	N	HAWKINS INC	$	22,000.00	7/1/2024	7/1/2024	RECREATION SUPPLIES
2024	P2662720	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	2,100.00	7/1/2024	7/1/2024	OFFICE SUPPLIES
2024	P2662721	N	OSF HEALTHCARE SYSTEM	$	1,200.00	7/1/2024	7/1/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2662722	N	JSC TERMINAL LLC/MIDWEST TERMINAL	$	10,800.00	7/1/2024	7/1/2024	GAS, OIL, ANTIFREEZE, & AUTO FLUIDS
2024	P2662725	N	RK DIXON COMPANY	$	732.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2662728	N	WESTERN AVENUE CLEANERS INC	$	250.00	7/1/2024	7/1/2024	LAUNDRY SERVICES
2024	P2662734	N	MORDUE MOVING & STORAGE INC	$	450.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2662747	N	RNJ'S DISTRIBUTION INCORPORATED	$	2,000.00	7/1/2024	7/1/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2662748	N	GORDON FOOD SERVICE INC	$	10,000.00	7/1/2024	7/1/2024	FOOD SUPPLIES
2024	P2662757	N	SOUTHERN FS INC	$	15,000.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2662769	C	NOVAMED INC	$	458.00	8/29/2024	8/29/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2662833	N	CLEAN UNIFORM COMPANY TERM USE @04894698	$	9,000.00	7/1/2024	7/1/2024	LAUNDRY SERVICES
2024	P2662840	N	TWILIO INCORPORATED	$	400.00	7/1/2024	7/1/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2662845	N	FD QUALITY WATER/CULLIGAN OF CHAMPAIGN COUNTY	$	828.00	7/1/2024	7/1/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2662851	C	PLAZA WEST DEVELOPMENT LLC/HOLIDAY INN & SUITES	$	893.65	8/5/2024	8/5/2024	CONF & EVENT COORD SVCS-VEND PMT
2024	P2662908	N	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	$	250.00	7/1/2024	7/1/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2662934	N	CINTAS CORPORATION	$	7,848.98	7/1/2024	7/1/2024	LAUNDRY SERVICES
2024	P2662943	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	74,004.00	7/1/2024	8/14/2024	PRINTING - EXTERNAL VENDOR
2024	P2663004	N	RODENTPRO.COM LLC	$	11,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2663009	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	1,440.00	7/1/2024	7/1/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2663047	N	BALDAROTTA'S PORKETTA & SICILIAN SAUSAGE	$	4,000.00	7/1/2024	7/1/2024	FOOD SUPPLIES
2024	P2663050	N	NATIONAL ENERGY CONTROL CORPORATION	$	30,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2663052	N	SIMON FRASER UNIVERSITY	$	5,000.00	7/1/2024	7/1/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2663065	N	TEKLAB INCORPORATED	$	45,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2663069	N	R&R SERVICES OF ILLINOIS INCORPORATED	$	75,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2663145	N	POINTCORE INC	$	1,400.00	7/1/2024	7/1/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2663165	N	HANSON INDUSTRIAL-PEORIA INCORPORATED	$	3,499.23	7/1/2024	7/1/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2663168	N	SWEDISH AMERICAN HOSPITAL	$	5,000.00	7/1/2024	7/1/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2663169	N	YMCA OF ROCK RIVER VALLEY	$	6,000.00	7/1/2024	7/1/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2663173	N	ACCREDITATION COUNCIL FOR GRADUATE MEDICAL EDUCATION(ACGME)	$	17,600.00	7/1/2024	7/1/2024	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2663198	N	SJ SMITH COMPANY INC	$	360.00	7/1/2024	7/1/2024	SCIENTIFIC&LAB EQUIP RENTAL-VENDPMT
2024	P2663205	N	ROSS AGENCY INCORPORATED	$	16,000.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2663210	N	RHODES	$	1,000.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2663211	N	BADEN	$	1,000.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2663217	N	STRANGE	$	30,000.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2663227	N	AMERICAN MEDICAL ASSOCIATION	$	1,500.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2663235	N	R&H LAUNDROMAT & DRY CLEANING INC/A1 DRY CLEANERS	$	2,000.00	7/1/2024	7/1/2024	LAUNDRY SERVICES
2024	P2663250	N	NEW INNOVATIONS INC	$	6,470.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2663252	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	14,250.00	7/1/2024	7/1/2024	PRINTING - EXTERNAL VENDOR
2024	P2663257	N	THOMAS HANLON DBA THOMAS HANLON COMMUNICATIONS	$	5,040.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2663259	N	BREEDLOVE SPORTING GOODS INC	$	12,500.00	7/1/2024	7/1/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2663264	N	DA-COM CORPORATION	$	6,175.42	7/1/2024	7/1/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2663265	N	BIBLIOTHECA LLC	$	3,792.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2663270	N	RIVERSIDE SENIOR LIVING CENTERS	$	5,575.00	7/1/2024	7/1/2024	LEASE PRINCIPAL-REAL PROP-VEND PMT
2024	P2663273	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	22,680.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2663284	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	14,346.00	7/1/2024	7/1/2024	LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2024	P2663341	N	ROCK VALLEY WATER INC/ROCK VALLEY CULLIGAN	$	500.00	7/1/2024	7/1/2024	FOOD SUPPLIES
2024	P2663357	N	OCHOA	$	6,000.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2663363	N	PESSMAN	$	500.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2663388	N	COVESION LTD	$	2,900.00	9/17/2024	9/17/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2663420	N	INSTALLATION SERVICES INCORPORATED	$	9,900.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2663458	N	4D INCORPORATED	$	1,010.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE

2024	P2663461	N	DJO GLOBAL INCORPORATED	$	70,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2663479	N	PERFORMANCE HEALTH SUPPLY INC	$	99,999.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2663485	N	HEARTLAND COCA COLA BOTTLING COMPANY LLC	$	1,500.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2663486	N	HEARTLAND COCA COLA BOTTLING COMPANY LLC	$	1,500.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2663488	N	SOUTH CENTRAL FS INC/NEWTON ANIMAL HEALTH CENTER	$	40,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2663500	N	FESSI INC/FIRE EQUIPMENT SERVICE & SALES	$	243.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2663525	N	HENRY SCHEIN INC	$	95,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2663529	N	MCCORMICK DISTRIBUTING AND SERVICE INCORPORATED	$	99,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2663534	N	SURFACE 51 INCORPORATED	$	14,000.00	7/1/2024	7/1/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2663552	N	ACGT INC	$	9,900.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2663588	N	GORDON FLESCH COMPANY INCORPORATED	$	6,814.03	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2663613	N	UNITED DISPOSAL OF BRADLEY INC	$	1,080.00	7/1/2024	7/1/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2663615	N	WALKERS JANITORIAL SERVICE INCORPORATED	$	8,666.32	7/1/2024	7/1/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2663629	N	CINTAS CORPORATION	$	1,694.84	7/1/2024	7/1/2024	LAUNDRY SERVICES
2024	P2663634	N	CINTAS CORPORATION	$	1,605.95	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2663636	N	RILCO INC	$	75,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2663663	C	VWR FUNDING INC	$	33,696.00	7/1/2024	8/9/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2663727	N	LIBRETEXTS INC	$	86,250.00	7/1/2024	7/1/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2663832	N	PEOPLES GAS LIGHT AND COKE COMPANY	$	100,000.00	7/1/2024	7/1/2024	UTILITY SERVICES FOR RESALE
2024	P2663845	N	TMG GASES INC/ESPRIGAS	$	1,500.00	7/1/2024	7/1/2024	FOOD SUPPLIES
2024	P2663846	N	LINDE GAS & EQUIPMENT INC	$	5,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2663852	N	LINDE GAS & EQUIPMENT INC	$	3,500.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2663871	N	INTEGRATED DNA TECHNOLOGIES INC	$	6,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663895	N	ASSOCIATION OF AMERICAN VETERINARY MEDICAL COLLEGES	$	24,200.00	7/1/2024	7/1/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2664009	N	CITY OF URBANA	$	15,150.00	7/1/2024	7/1/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2664104	N	CONFIDENTIAL ON-SITE PAPER SHREDDING LLC	$	640.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2664170	C	SKEFF DISTRIBUTING COMPANY INCORPORATED	$	480.00	7/1/2024	8/5/2024	PURCHASE OF GOODS FOR RESALE
2024	P2664205	N	AQUENT LLC TERMED USE @04890915	$	9,540.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2664227	C	TRANSPORT CONSULTANTS INTERNATIONAL INC	$	3,235.00	8/2/2024	8/16/2024	FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2664242	N	CHART AUTOMOTIVE GROUP INC/CHART DISTRIBUTION GROUP	$	20,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2664246	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	4,100.00	7/1/2024	7/1/2024	OFFICE SUPPLIES
2024	P2664247	N	VILLAGE OF GLENVIEW	$	2,000.00	7/1/2024	7/1/2024	UTILITY SERVICES FOR RESALE
2024	P2664248	N	AIR CERTIFICATION SERVICES INC	$	3,880.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2664280	N	PLANTS ETC LLC	$	2,796.36	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2664330	N	BECKMAN COULTER INC	$	6,685.00	7/1/2024	7/1/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2664333	N	AGILENT TECHNOLOGIES INCORPORATED	$	22,860.00	7/1/2024	7/1/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2664334	N	PLASMIDSAURUS INC	$	750.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2664339	N	WAREHOUSE DIRECT INCORPORATED	$	4,000.00	7/1/2024	7/1/2024	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2664354	N	LEE D MARGOLIN DBA ACME LAMPREY COMPANY	$	6,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2664356	N	WESTERN AVENUE CLEANERS INC	$	750.00	7/1/2024	7/1/2024	LAUNDRY SERVICES
2024	P2664358	N	PEORIA COUNTY	$	600.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2664363	N	PAPER RECOVERY SERVICE CORPORATION	$	3,500.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2664366	N	TARGA PARENT HOLDINGS LLC	$	5,000.00	8/15/2024	8/15/2024	OFFICE SUPPLIES
2024	P2664377	N	NORTHWESTERN UNIVERSITY	$	500.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664379	N	ILLINOIS MECHANICAL SERVICE & DESIGN INCORPORATED	$	500.00	7/1/2024	7/1/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2664381	N	CHEM-WISE ECOLOGICAL PEST MANAGEMENT SERVICES INC	$	15,000.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2664383	N	WORLD COURIER INCORPORATED	$	10,000.00	7/1/2024	7/1/2024	FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2664384	N	ATLAS SYSTEMS INC	$	4,499.00	7/1/2024	7/1/2024	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2664387	N	WEST	$	750.00	7/1/2024	7/1/2024	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2664396	N	REDISHRED CHICAGO INC/PROSHRED SECURITY	$	2,900.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2664399	N	REPUBLIC SERVICES INCORPORATED	$	2,631.48	7/1/2024	7/1/2024	WASTE COLLECTION
2024	P2664533	N	KOERNER DISTRIBUTOR INC	$	10,000.00	7/1/2024	7/1/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2664536	N	AMERISOURCEBERGEN DRUG CORPORATION	$	200,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2664597	N	WINDOW TO THE WORLD COMMUNICATIONS INC/WFMT/WTTW	$	1,706.25	7/1/2024	7/1/2024	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2664632	N	REVVITY HEALTH SCIENCES INC	$	15,098.40	7/1/2024	7/1/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2664633	N	BIONIQUEST LAB SERVICES INC	$	4,220.00	7/1/2024	7/1/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2664688	N	SECURITAS TECHNOLOGY CORPORATION	$	1,320.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2664690	N	SECURITAS TECHNOLOGY CORPORATION	$	720.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2664693	N	SECURITAS TECHNOLOGY CORPORATION	$	5,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2664702	N	REYNOLDS TOWING SERVICE INC	$	15,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE

2024	P2664720	N	KANSAS STATE UNIVERSITY	$	43,297.00	7/1/2024	7/1/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2664858	N	TERABYTE HOLDINGS LLC/CONSOLIDATED CCS	$	4,902.00	7/1/2024	7/1/2024	EXTERNAL PAGING/ANSWERING SERVICES
2024	P2664875	N	UPKEEP MAINTENANCE SERVICE INC	$	27,264.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2664879	N	PEOPLES GAS LIGHT AND COKE COMPANY	$	100,000.00	7/1/2024	7/1/2024	UTILITY SERVICES FOR RESALE
2024	P2664880	N	ANIXTER INCORPORATED	$	97,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2664882	N	CARLE HEALTH CARE INC	$	10,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2664883	N	STERICYCLE	$	60,000.00	7/1/2024	7/1/2024	WASTE COLLECTION
2024	P2664888	N	UNIVERSITY OF WISCONSIN - MADISON	$	1,125.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2664908	C	TN&W IRRIGATION INC	$	2,089.94	8/30/2024	8/30/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2664915	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	90,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2664928	N	BIOCARE MEDICAL LLC	$	115,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664930	N	ROSCOE CO	$	35,000.00	7/1/2024	7/1/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2664945	N	AREA DISPOSAL SERVICE INC	$	454,993.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2664949	N	ALTORFER INC	$	175,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2664950	N	ON GUARD INC	$	1,584.00	7/1/2024	7/1/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2664985	C	SU EQUIPMENT GROUP LP/SPECIALTY UNDERWRITERS LLC	$	318,625.00	7/1/2024	8/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2665003	N	SWEDISH AMERICAN HOSPITAL	$	35,000.00	7/1/2024	7/1/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2665013	N	QGENDA TOPCO LLC/QGENDA LLC	$	23,600.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2665014	C	ILLINOIS STATE VETERINARY MEDICAL ASSOCIATION	$	35,260.00	7/1/2024	7/15/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2665015	N	TARGA PARENT HOLDINGS LLC	$	10,500.00	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2665023	N	CENTRAL ADMIXTURE PHARMACY SERVICES INC/CAPS	$	49,500.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2665029	N	3000 S DIRKSEN PARKWAY LP/CROWNE PLAZA SPRINGFIELD	$	17,784.00	7/1/2024	7/1/2024	NON-EMPLOYEE TRAVEL-PMT TO VENDOR
2024	P2665038	N	SECURITAS TECHNOLOGY CORPORATION	$	480.00	7/1/2024	7/1/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2665098	N	SAGA COMMUNICATIONS OF ILLINOIS LLC	$	25,000.00	7/1/2024	7/1/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2665116	N	SMITHEREEN PEST MANAGEMENT SERVICES	$	720.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2665165	N	CARL ZEISS INC	$	29,611.42	7/1/2024	7/1/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2665175	N	ULINE INCORPORATED	$	40,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2665182	N	ROSECRANCE HEALTH NETWORK	$	20,000.00	7/1/2024	7/1/2024	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2665185	N	MPS PHARMA & MEDICAL INC	$	55,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2665214	N	WAREHOUSE DIRECT INCORPORATED	$	35,000.00	7/1/2024	7/1/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2665215	N	VALIDATED DELIVERY SOLUTIONS LLC	$	50,000.00	7/1/2024	7/1/2024	FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2665217	N	AB SCIEX LLC	$	47,491.53	7/1/2024	7/1/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2665220	N	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	$	18,618.80	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2665230	N	MIDWEST COMPUTER PRODUCTS INC	$	1,970.10	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2665234	N	LETCO MEDICAL LLC	$	25,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2665283	N	MIDWEST VETERINARY SUPPLY INC	$	9,600.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2665362	N	CSC GOLD INC	$	49,999.00	7/1/2024	7/1/2024	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2665383	N	EMD MILLIPORE CORPORATION	$	5,463.19	7/1/2024	7/1/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2665399	N	CARDINAL HEALTH INC	$	100,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2665402	N	SECURITAS TECHNOLOGY CORPORATION	$	1,800.00	7/1/2024	7/1/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2665452	N	SECURITAS TECHNOLOGY CORPORATION	$	510.24	7/1/2024	7/1/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2665523	N	EXECUTIVE BUSINESS SOLUTIONS INC	$	416.89	7/1/2024	7/1/2024	LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2024	P2665526	N	MICKEY'S LINEN & TOWEL SUPPLY INC/MEDCLEAN	$	3,120.00	7/1/2024	7/1/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2665549	N	PIATT COUNTY SERVICE COMPANY	$	22,000.00	7/1/2024	7/1/2024	GAS, OIL, ANTIFREEZE, & AUTO FLUIDS
2024	P2665563	C	STAT INFORMATIC SOLUTIONS LLC	$	235.97	9/17/2024	9/17/2024	EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2665565	N	CITADEL INFORMATION MANAGEMENT	$	300.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2665575	N	TRUONG ENTERPRISES INC	$	90,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2665579	N	BAHRNS EQUIPMENT INC/TOYOTA LIFT	$	463.00	7/1/2024	7/1/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2665580	N	ILLINOIS OIL MARKETING EQ INCORPORATED	$	13,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2665726	N	CDW LLC	$	98,477.70	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2665731	N	AHA! LABS INC	$	6,301.75	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2665756	C	WATTS COPY SYSTEMS INC	$	960.00	7/1/2024	7/1/2024	LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2024	P2665809	C	STALLERGENES GREER LTD/GREER LABORATORIES INC	$	2,679.50	7/22/2024	7/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2665821	N	CINTAS CORPORATION	$	600.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665823	N	SOUTHERN TERRITORY ASSOCIATES INC	$	3,500.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2665839	N	WE KEEP IT KLEEN WE CLEAN IT RIGHT INC	$	31,200.00	7/1/2024	7/1/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2665896	N	OAK HILL CONTRACTORS LLC	$	64,000.00	7/1/2024	7/1/2024	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2665976	N	MATHESON TRI-GAS INC/CONTINENTAL CARBONIC PRODUCTS	$	6,500.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665977	N	LABMETRICS INCORPORATED	$	8,000.00	7/1/2024	7/1/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2665979	N	SOUND INC	$	18,510.87	7/1/2024	7/1/2024	EXTERNAL VOICE COMMUNICATION SERVIC

2024	P2665985	C	MARSHALL	$	16,844.88	9/6/2024	9/6/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2665989	N	BECKMAN COULTER INC	$	9,518.00	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2666031	N	FISHER SCIENTIFIC COMPANY LLC	$	135,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2666032	N	SJ SMITH COMPANY INC	$	13,520.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666066	N	SCHWEIGHART	$	1,400.00	7/1/2024	7/1/2024 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2666147	N	WINDOW TO THE WORLD COMMUNICATIONS INC/WFMT/WTTW	$	5,546.44	7/1/2024	7/1/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2666184	N	STILES TECH AN AMERICOM COMPANY	$	2,805.40	7/1/2024	7/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2666186	N	STILES TECH AN AMERICOM COMPANY	$	2,800.58	7/1/2024	7/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2666188	N	STILES TECH AN AMERICOM COMPANY	$	2,800.62	7/1/2024	7/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2666241	C	SUNBELT RENTALS INCORPORATED	$	8,010.69	8/2/2024	8/2/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2666249	C	RREF II DTMM LLC/DOUBLETREE BY HILTON	$	6,990.10	9/11/2024	9/11/2024 INTERVIEWEE EXPENSE - BUDG/SUM
2024	P2666280	N	COLLEGE RAPTOR INC	$	6,000.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2666295	N	COMMERCIAL FOODSERVICE REPAIR INC/TECH24/EICHENAUER SERVICES	$	10,000.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2666296	N	STARBUCKS CORPORATION/STARBUCKS COFFEE COMPANY	$	30,000.00	7/1/2024	7/1/2024 ROYALTY FEES - VENDOR PAYMENT
2024	P2666361	N	ASSOCIATION FOR ACCREDITATION OF HUMAN RESEARCH PROTECT PRGM	$	14,140.00	7/1/2024	7/1/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2666366	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	30,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2666367	N	MIDWEST LAUNDRIES INC	$	1,500.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2666371	N	MERCURY PARTNERS 90 BI INC/BRUCKER COMPANY	$	50,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2666372	N	BACON & VAN BUSKIRK GLASS CO INC	$	25,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2666377	N	LEHP MANAGEMENT INC	$	43,500.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2666380	N	COBRA CONCRETE CUTTING SERVICES CO	$	30,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2666472	N	HEART TECHNOLOGIES INC	$	4,344.90	8/9/2024	8/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2666496	N	PERSONNEL EVALUATION INC	$	840.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2666507	N	HEARTLAND COCA COLA BOTTLING COMPANY LLC	$	2,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2666511	N	SOUTHERN ILLINOIS WASTE CONTAINER LLC	$	2,880.00	7/1/2024	7/1/2024 WASTE COLLECTION
2024	P2666524	N	SJ SMITH COMPANY INC	$	113,986.70	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666526	N	KNAPP JOHNSON HARRIS INC	$	125,000.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2666593	N	JSC TERMINAL LLC/MIDWEST TERMINAL	$	30,000.00	7/1/2024	7/1/2024 GAS/OIL FOR OFF-ROAD EQUIPMENT
2024	P2666643	N	PEORIA CHARTER COACH COMPANY	$	2,226.00	7/1/2024	7/1/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2666663	N	BOARD OF TRUSTEES COMMUNITY COLLEGE DISTRICT 508 S02-F03	$	730,000.00	7/15/2024	9/26/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2666773	N	PRIME TIME SPORTS LLC	$	3,000.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2666776	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	35,000.00	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2666778	N	WE'RE CLEANING INC	$	45,000.00	7/1/2024	7/1/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2666780	N	WAREHOUSE DIRECT INCORPORATED	$	20,000.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2666784	N	UNIVERSAL BUILDING MAINTENANCE LLC	$	35,000.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2666787	N	TRINITY ECO SOLUTIONS LLC	$	25,000.00	7/1/2024	7/1/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2666788	N	SCHEMM BOWLING INC	$	30,000.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2666789	N	RECRE INC	$	10,000.00	7/1/2024	7/1/2024 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2666795	N	NEUCO INC	$	45,000.00	7/1/2024	7/1/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2666808	C	STILES TECH AN AMERICOM COMPANY	$	649.84	9/6/2024	9/6/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2666847	N	US FOODS INCORPORATED	$	10,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2666867	N	HUDSON	$	2,500.00	9/9/2024	9/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2666944	N	SKEFF DISTRIBUTING COMPANY INCORPORATED	$	15,000.00	7/1/2024	7/1/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2666971	N	SPRINGFIELD REPROGRAPHICS INCORPORATED	$	650.00	7/1/2024	7/1/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2666995	N	NCH CORPORATION	$	30,000.00	7/1/2024	7/1/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2666998	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	35,000.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2667009	N	INSPIRING TECHNOLOGIES CORPORATION	$	25,000.00	7/1/2024	7/1/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2667016	C	HALLETT & SONS EXPERT MOVERS INC	$	26,920.00	8/27/2024	8/27/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2667017	N	CHICAGO COMMUNICATIONS LLC	$	4,000.00	7/1/2024	7/1/2024 ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2667024	N	LIFE TECHNOLOGIES CORPORATION	$	9,243.58	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2667064	C	QUAD PLUS LLC	$	22,997.00	9/23/2024	9/23/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2667097	N	WHENTOWORK INC	$	480.00	7/1/2024	7/1/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2667117	C	PARVIN-CLAUSS SIGN COMPANY INC	$	630.00	7/18/2024	9/27/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2667131	C	PARVIN-CLAUSS SIGN COMPANY INC	$	238.00	7/18/2024	9/27/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2667132	C	PARVIN-CLAUSS SIGN COMPANY INC	$	9,342.00	9/27/2024	9/27/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2667136	N	SJ SMITH COMPANY INC	$	11,999.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667228	N	VESTIS GROUP INC/VESTIS SERVICES LLC	$	1,340.56	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2667232	N	SWIFT	$	6,000.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2667233	N	HUFFINGTON	$	6,000.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2667234	N	SWANK MOTION PICTURES INCORPORATED	$	60,000.00	7/1/2024	7/1/2024 FILM/AUDIO-VISUAL AID RENT-VENDPMT

2024	P2667240	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	600.00	7/1/2024	7/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2667244	N	NIXON	$	6,000.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2667248	N	BEAMAN	$	6,000.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2667268	N	CINTAS CORPORATION	$	8,000.00	7/1/2024	7/1/2024 LAUNDRY SERVICES
2024	P2667295	N	HITACHI HIGH-TECH AMERICA INC	$	33,470.40	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2667296	N	WATTS COPY SYSTEMS INC	$	436.00	7/1/2024	7/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2667315	N	REPUBLIC SERVICES OF INDIANA/REPUBLIC SERVICES INC	$	1,007.40	7/1/2024	7/1/2024 WASTE COLLECTION
2024	P2667342	N	DAIOHS USA INC/FIRST CHOICE SERVICES	$	2,200.00	7/1/2024	7/1/2024 FOOD SUPPLIES
2024	P2667402	N	WRIGHT	$	6,000.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2667404	N	BLOODSWORTH	$	6,000.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2667405	N	VASQUEZ	$	6,000.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2667406	N	SMITH	$	6,000.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2667407	N	MURPHY	$	6,000.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2667409	N	KRONE	$	6,000.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2667412	N	BURNING IMAGE PRODUCTIONS LLC	$	6,000.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2667424	N	SCIENTIFIC SERVICES PLUS LLC	$	42,202.52	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2667431	N	DCC PROPANE HOLDINGS INC	$	622.83	7/1/2024	7/1/2024 SCIENTIFIC&LAB EQUIP RENTAL-VENDPMT
2024	P2667465	N	ADVANCED TECHNOLOGY CORP	$	20,400.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2667497	N	SECURITAS TECHNOLOGY CORPORATION	$	462.12	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2667558	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	5,000.00	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2667559	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	5,000.00	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2667564	N	NATIONAL ASSOCIATION OF COLLEGE AUXILIARY SERVICES (NACAS)	$	1,435.00	7/1/2024	7/1/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2667570	N	VR DIVERSE INC	$	6,000.00	7/1/2024	7/1/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2667576	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	412.00	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2667577	N	BOSTON SCIENTIFIC CORPORATION & SUBSIDIARIES	$	450,000.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2667581	N	ANTARCTIC MECHANICAL SERVICES INC/AMS MECHANICAL SYSTEMS INC	$	65,000.00	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2667587	C	AMCOAT DECORATING INC	$	199,600.00	8/13/2024	8/13/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2667613	C	AIRWAYS SYSTEMS INC	$	33,660.00	8/9/2024	8/9/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2667627	N	STEINER ELECTRIC COMPANY	$	55,000.00	7/1/2024	7/1/2024 ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2667628	N	HACH COMPANY	$	3,000.00	7/1/2024	7/1/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2667630	N	STATE INDUSTRIAL PRODUCTS CORPORATION	$	30,000.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2667631	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	7,812.00	7/1/2024	7/1/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2667659	N	EPPENDORF NORTH AMERICA INC	$	17,818.80	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2667665	N	IMOTIONS INCORPORATED	$	9,270.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2667674	N	STARBUCKS CORPORATION/STARBUCKS COFFEE COMPANY	$	95,000.00	7/1/2024	7/1/2024 ROYALTY FEES - VENDOR PAYMENT
2024	P2667675	N	NH ENVIRONMENTAL GROUP INC/TIERRA ENVIRONMENTAL SERVICES INC	$	30,000.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2667676	N	EMPIRE COOLER SERVICE LLC	$	20,000.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2667680	N	K KELLY INCORPORATED/EMERALD RESTAURANT SERVICE	$	45,000.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2667682	N	STARBUCKS CORPORATION/STARBUCKS COFFEE COMPANY	$	100,000.00	7/1/2024	7/1/2024 ROYALTY FEES - VENDOR PAYMENT
2024	P2667683	N	NELSON INSULATION COMPANY	$	25,000.00	7/1/2024	7/1/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2667685	N	AIRWAYS SYSTEMS INC	$	49,000.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2667688	N	MAJOR APPLIANCE SERVICE INC	$	85,000.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2667689	N	JC LICHT LLC	$	25,000.00	7/1/2024	7/1/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2667691	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	45,000.00	7/1/2024	7/1/2024 ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2667693	N	G&O THERMAL SUPPLY CO	$	30,000.00	7/1/2024	7/1/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2667694	N	HOLIAN INSULATION COMPANY	$	25,000.00	7/1/2024	7/1/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2667695	N	FURNITURE SHOP INCORPORATED	$	35,000.00	7/1/2024	7/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2667712	N	LANDSCAPE SOLUTIONS LLC	$	10,000.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2667716	N	JACK WELLING INC	$	15,000.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2667719	N	INDUSTRIAL DOOR COMPANY OF CHICAGO	$	15,000.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2667735	N	AGREENOZZI LLC	$	5,000.00	7/1/2024	7/1/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2667738	N	A MESSE SUPPLY CORP	$	15,000.00	7/1/2024	7/1/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2667741	N	AMERISOURCE RECEIVABLES FINANCIAL CORPORATION (ARFC)	$	9,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2667748	N	FEDERAL EXPRESS CORPORATION/FEDEX	$	15,000.00	7/1/2024	7/1/2024 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2667753	N	EHC INDUSTRIES INC	$	40,000.00	7/1/2024	7/1/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2667755	N	CHEM-WISE ECOLOGICAL PEST MANAGEMENT SERVICES INC	$	20,000.00	7/1/2024	7/1/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2667758	N	BEST PLUMBING SPECIALTIES INC	$	50,000.00	7/1/2024	7/1/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2667759	N	ALL CITY ENVIRONMENTAL SERVICES INCORPORATED	$	30,000.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2667762	N	ATRIUM CAMPUS LLC	$	60,000.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2667765	N	ATRIUM CAMPUS LLC	$	75,000.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE

2024	P2667767	N	ANCHOR MECHANICAL INCORPORATED	$ 40,000.00	7/1/2024	7/1/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2667768	N	ALTHOFF INDUSTRIES INCORPORATED	$ 20,000.00	7/1/2024	7/1/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2667789	N	ZOETIS US LLC	$ 10,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2667836	N	ANALYTICAL TECHNOLOGIES GROUP LLC	$ 4,925.50	7/1/2024	7/1/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2667859	N	ASSOCIATION OF COLLEGE UNIONS INTERNATIONAL (ACUI)	$ 4,268.00	7/1/2024	7/1/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2667867	N	BIG BELLY SOLAR LLC	$ 8,000.00	7/1/2024	7/1/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2667869	N	BUILDERS UNITED SALES COMPANY INC	$ 8,000.00	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2667876	N	CINTAS CORPORATION	$ 6,200.00	7/1/2024	7/1/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2667881	N	RED BULL DISTRIBUTION COMPANY INC	$ 9,900.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2667883	N	CINTAS CORPORATION	$ 6,200.00	7/1/2024	7/1/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2667890	N	COLLECTIVE RESOURCE COMPOST COOPERATIVE INC	$ 8,000.00	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2667895	N	DIRECTV LLC	$ 5,000.00	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2667900	N	FLEETGENIUS LLC/J-MEC	$ 8,000.00	7/1/2024	7/1/2024	MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2667942	N	SIEMENS INDUSTRY INC	$ 6,250,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2667952	N	PACE ANALYTICAL LIFE SCIENCES LLC	$ 9,500.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2668023	N	ANCHOR MECHANICAL INCORPORATED	$ 95,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2668024	N	ANCHOR MECHANICAL INCORPORATED	$ 95,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2668026	N	ANCHOR MECHANICAL INCORPORATED	$ 95,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2668027	N	AFFILIATED STEAM EQUIPMENT COMPANY	$ 45,000.00	7/1/2024	7/1/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2668028	N	ADVANCED BOILER CONTROL SERVICES	$ 25,000.00	7/1/2024	7/1/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2668029	N	AQUA SERVICE COMPANY	$ 10,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2668030	N	UPS MIDSTREAM SERVICES INC	$ 20,000.00	7/1/2024	7/1/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2668031	N	UE COMPRESSION HOLDINGS/UEC LLC	$ 45,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2668032	N	UNITED STATES CYLINDER GAS (US GAS)	$ 15,000.00	7/1/2024	7/1/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2668039	N	METRO ENVIRONMENTAL CONTRACTORS INC/METRO TANK & PUMP CO	$ 25,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2668040	N	PUMPING SOLUTIONS INC/PROFLOW PUMPING SOLUTIONS	$ 50,000.00	7/1/2024	7/1/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2668041	N	LAWSON PRODUCTS INCORPORATED	$ 29,700.00	7/1/2024	7/1/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2668042	N	KROESCHELL SERVICE INCORPORATED	$ 95,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2668043	N	UNITED RENTALS (NORTH AMERICA) INCORPORATED	$ 5,000.00	7/1/2024	7/1/2024	MACHINE/MECH EQUIP RENTAL-VEND PMT
2024	P2668044	N	PETROCHOICE HOLDINGS INC	$ 95,000.00	7/1/2024	7/1/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2668046	C	UE COMPRESSION HOLDINGS/UEC LLC	$ 101,000.00	7/1/2024	9/12/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2668047	N	KROESCHELL SERVICE INCORPORATED	$ 95,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2668048	N	UESCO INDUSTRIES INC	$ 10,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2668049	N	K&K ELECTRICAL CONTROL INCORPORATED	$ 95,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2668051	N	SNAP-ON INCORPORATED	$ 5,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2668053	N	NEW PIG CORPORATION	$ 15,000.00	7/1/2024	7/1/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2668054	N	KELLER HEARTT COMPANY INCORPORATED	$ 50,000.00	7/1/2024	7/1/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2668055	N	MOTION INDUSTRIES INC	$ 9,900.00	7/1/2024	7/1/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2668056	N	NOVASPECT INC	$ 45,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2668057	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$ 20,000.00	7/1/2024	7/1/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2668058	N	K&K ELECTRICAL CONTROL INCORPORATED	$ 95,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2668060	N	MCMASTER-CARR SUPPLY COMPANY	$ 29,400.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2668061	N	HENNIG GASKET & SEALS INCORPORATED	$ 20,000.00	7/1/2024	7/1/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2668062	N	INTERTEK USA INCORPORATED	$ 49,500.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2668064	N	EQUIP SOLUTIONS LLC	$ 35,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2668065	C	PHOENIX FIRE SYSTEMS INC	$ 49,500.00	7/1/2024	9/12/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2668066	N	HARRIS EQUIPMENT CORPORATION	$ 20,000.00	7/1/2024	7/1/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2668068	N	M AND O INSULATION COMPANY	$ 20,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2668071	N	NOVASPECT INC	$ 10,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2668072	N	INDEPENDENT MECHANICAL INDUSTRIES INC	$ 40,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2668073	N	INDUSTRIAL TOOL PRODUCTS INC	$ 15,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2668074	N	INDEPENDENT MECHANICAL INDUSTRIES INC	$ 95,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2668075	N	STATELINE POWER SERVICES LLC	$ 40,000.00	7/1/2024	7/1/2024	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2668076	N	INDUSTRIAL DOOR COMPANY OF CHICAGO	$ 15,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2668077	N	INDEPENDENT MECHANICAL INDUSTRIES INC	$ 45,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2668078	N	SIERRA INSTRUMENTS INC	$ 30,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2668080	N	G COOPER OIL COMPANY INC	$ 26,000.00	7/1/2024	7/1/2024	GAS/OIL FOR OFF-ROAD EQUIPMENT
2024	P2668081	N	GOODWAY TECHNOLOGIES CORP	$ 15,000.00	7/1/2024	7/1/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2668082	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$ 35,640.00	7/1/2024	7/1/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2668084	N	SOUTH SIDE CONTROL SUPPLY CO	$ 45,000.00	7/1/2024	7/1/2024	F&S AND FACILITIES MANAGEMENT SVCS

2024	P2668085	N	OSISOFT LLC	$ 20,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2668086	N	WOLF ELECTRIC SUPPLY COMPANY INC	$ 12,000.00	7/1/2024	7/1/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2668087	N	SHERMCO INDUSTRIES INCORPORATED	$ 95,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2668088	N	EXCLUSIVE CONSTRUCTION SERVICES INCORPORATED	$ 15,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2668089	N	SHERMCO INDUSTRIES INCORPORATED	$ 90,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2668090	N	DELTA INDUSTRIES INCORPORATED	$ 25,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2668091	N	LIONHEART CRITICAL POWER SPECIALISTS INCORPORATED	$ 50,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2668092	N	K&K ELECTRICAL CONTROL INCORPORATED	$ 60,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2668093	N	DELTA INDUSTRIES INCORPORATED	$ 25,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2668094	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 60,000.00	7/1/2024	7/1/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2668095	N	COOPER MACHINERY SERVICES LLC	$ 95,000.00	7/1/2024	7/1/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2668097	N	HOLIAN INSULATION COMPANY	$ 25,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2668101	N	G COOPER OIL COMPANY INC	$ 15,000.00	7/1/2024	7/1/2024	GAS/OIL FOR OFF-ROAD EQUIPMENT
2024	P2668102	N	G COOPER OIL COMPANY INC	$ 20,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2668167	N	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	$ 23,500.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668219	N	FACILITY IT GROUP INCORPORATED	$ 75,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2668220	N	COOPER MACHINERY SERVICES LLC	$ 95,000.00	7/1/2024	7/1/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2668221	N	COMPLETE WATER SOLUTIONS	$ 75,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2668246	N	GLAUKOS CORPORATION	$ 247,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2668252	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$ 5,000.00	7/1/2024	7/1/2024	OFFICE SUPPLIES
2024	P2668263	N	B&B INSTRUMENTS INC	$ 5,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2668266	N	OSF HEALTHCARE SYSTEM	$ 1,500.00	7/1/2024	7/1/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2668267	N	MCKEE RACING INC/AAA CERTIFIED CONFIDENTIAL SECURITY CORP	$ 550.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2668331	N	JOAN'S TROPHY & PLAQUE CO	$ 100.00	7/1/2024	7/1/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2668334	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$ 5,000.00	7/1/2024	7/1/2024	OFFICE SUPPLIES
2024	P2668336	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$ 1,000.00	7/1/2024	7/1/2024	OFFICE SUPPLIES
2024	P2668337	N	UNITED STATES CYLINDER GAS (US GAS)	$ 5,000.00	7/1/2024	7/1/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2668339	N	SIEVERT ELECTRIC SERVICE & SALES COMPANY	$ 5,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2668346	N	SAFETY KLEEN SYSTEMS INC	$ 5,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2668350	N	PETROCHOICE HOLDINGS INC	$ 5,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2668353	N	O'LEARY'S CONTRACTORS EQUIPMENT & SUPPLY COMPANY INC	$ 5,000.00	7/1/2024	7/1/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2668355	N	J&J INDUSTRIES OF ILLINOIS INC	$ 5,000.00	7/1/2024	7/1/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2668356	N	H & B MACHINE CORPORATION	$ 10,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2668357	N	GRAYBAR	$ 5,000.00	7/1/2024	7/1/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2668446	C	CENTRAL ILLINOIS STAFFING SERVICES LLC	$ 277.84	8/2/2024	8/2/2024	TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2668485	N	ADVANCED DIGITAL SOLUTIONS INC	$ 1,299.60	7/1/2024	7/1/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2668488	N	DENOVO STUDIOS LLC	$ 15,000.00	8/28/2024	8/28/2024	WEB DEVELOPMENT SERVICES-VENDPMT
2024	P2668497	N	WESCO DISTRIBUTION INC	$ 10,000.00	7/1/2024	7/1/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2668502	N	FEDERAL EXPRESS CORPORATION/FEDEX	$ 2,000.00	7/1/2024	7/1/2024	FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2668511	N	EHC INDUSTRIES INC	$ 10,000.00	7/1/2024	7/1/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2668518	N	EFFLUENT TECHNOLOGY INCORPORATED	$ 2,500.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2668551	C	VARSITY BRANDS HOLDINGS CO INC	$ 532.16	7/23/2024	7/23/2024	WEARING APPAREL SUPPLIES
2024	P2668552	N	DON JOHNS INCORPORATED	$ 5,000.00	7/1/2024	7/1/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2668562	N	CONTRACTORS POWER AND LIGHT CO	$ 45,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2668565	N	CONTRACTORS POWER AND LIGHT CO	$ 20,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2668585	N	PUBLISHERS INTERNATIONAL LINKING ASSOCIATION/CROSS REF	$ 10,000.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2668586	N	JAGGAER LLC	$ 1,110,000.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2668593	N	DON JOHNS INCORPORATED	$ 5,000.00	7/1/2024	7/1/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2668599	N	HARTFORD STEAM BOILER INSPECTION & INSURANCE COMPANY	$ 5,000.00	7/1/2024	7/1/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2668604	N	COEN COMPANY, INC	$ 10,000.00	7/1/2024	7/1/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2668611	N	MIDWEST SALT LLC	$ 60,000.00	7/1/2024	7/1/2024	FUELS/MATRLS FOR UTILITY GENERATION
2024	P2668729	N	MINNESOTA PUBLIC RADIO	$ 69,600.00	7/1/2024	7/1/2024	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2668868	N	VITAL TOPCO LP/VITALSOURCE TECHNOLOGIES LLC	$ 16,800.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2668925	C	CIRTRIS EVENTOS LDA (TRADING NAME: SPORTS VENTURES)	$ 278,353.20	7/16/2024	7/16/2024	FOREIGN TRAVEL - EMPLOYEE REIMB
2024	P2668932	N	THOMPSON ELECTRONICS COMPANY	$ 1,170.00	7/1/2024	7/1/2024	EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2668982	N	BRIAN E BAKER DBA BAKER ANTENNA & TOWER	$ 9,900.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2668986	N	CLARKE	$ 10,000.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2669019	N	AMAZON WEB SERVICES INCORPORATED	$ 2,000,000.00	7/1/2024	7/1/2024	CENTRAL INSTRUCT/RESRCH COMPUT SERV
2024	P2669075	N	CMMS EXCELERATION INCORPORATED	$ 50,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2669077	N	WOODWARD INC/FLUID MECHANICS LLC	$ 10,000.00	7/1/2024	7/1/2024	F&S AND FACILITIES MANAGEMENT SVCS

2024	P2669080	N	WARTSILA NORTH AMERICA INC	$	40,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2669081	N	STATE OF ILLINOIS	$	5,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2669082	N	USIC HOLDINGS INC/BLOOD HOUND LLC	$	95,000.00	7/1/2024	7/1/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2669083	N	WARTSILA NORTH AMERICA INC	$	40,000.00	7/1/2024	7/1/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2669085	N	SOUTH SIDE CONTROL SUPPLY CO	$	5,000.00	7/1/2024	7/1/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2669087	N	CMMS EXCELERATION INCORPORATED	$	95,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2669088	N	STONE GROUP INC	$	75,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2669089	N	CINTAS CORPORATION	$	5,000.00	7/1/2024	7/1/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2669091	N	CMMS EXCELERATION INCORPORATED	$	25,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2669092	N	STONE GROUP INC	$	75,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2669094	N	TRC ENVIRONMENTAL CORPORATION	$	25,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2669095	N	WW GRAINGER INC/GRAINGER	$	45,000.00	7/1/2024	7/1/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2669096	N	CMC SOLUTIONS LLC	$	25,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2669097	N	ZORN COMPRESSOR & EQUIPMENT INC	$	20,000.00	7/1/2024	9/26/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2669121	N	SOLAR TURBINES INC	$	95,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2669123	N	CHICAGO COOLING TOWER CO/IMBERT SERVICE CORP	$	49,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2669125	N	BODINE ELECTRIC OF DANVILLE INCORPORATED	$	25,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2669127	N	CHICAGO COOLING TOWER CO/IMBERT SERVICE CORP	$	95,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2669128	N	CHEMTREAT INC	$	98,000.00	7/1/2024	7/1/2024	FUELS/MATRLS FOR UTILITY GENERATION
2024	P2669129	N	CHEMTREAT INC	$	45,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2669179	N	WALKER	$	10,000.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2669215	N	CHICAGO BACKFLOW INC	$	5,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2669218	N	BUREAU VERITAS COMMODITIES AND TRADE INC	$	2,500.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2669219	N	LINDE GAS & EQUIPMENT INC	$	800.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2669224	N	POINTCORE INC	$	10,500.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2669225	N	JOAN'S TROPHY & PLAQUE CO	$	500.00	7/1/2024	7/1/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2669229	N	FIVE STAR WATER INCORPORATED	$	1,560.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2669230	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	7,650.00	7/1/2024	7/1/2024	OFFICE SUPPLIES
2024	P2669268	N	CALLAHAN	$	10,000.00	7/1/2024	7/1/2024	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2669278	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	3,000.00	7/1/2024	7/1/2024	OFFICE SUPPLIES
2024	P2669282	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	2,100.00	7/1/2024	7/1/2024	OFFICE SUPPLIES
2024	P2669288	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	3,500.00	7/1/2024	7/1/2024	OFFICE SUPPLIES
2024	P2669295	N	CITY OF CHICAGO	$	5,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2669343	N	WESTERN AVENUE CLEANERS INC	$	800.00	7/1/2024	7/1/2024	LAUNDRY SERVICES
2024	P2669344	N	OSF HEALTHCARE SYSTEM	$	2,000.00	7/1/2024	7/1/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2669351	N	BIOIVT LLC	$	236.00	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669434	N	METHODIST MEDICAL CENTER OF ILLINOIS	$	2,500.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2669470	N	OSF HEALTHCARE SYSTEM	$	1,200.00	7/1/2024	7/1/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2669471	N	OSF HEALTHCARE SYSTEM	$	1,000.00	7/1/2024	7/1/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2669474	N	OSF HEALTHCARE SYSTEM	$	500.00	7/1/2024	7/1/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2669481	N	OSF HEALTHCARE SYSTEM	$	2,500.00	7/1/2024	7/1/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2669517	N	SECURITAS TECHNOLOGY CORPORATION	$	1,710.00	7/1/2024	7/1/2024	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2669648	N	EXPRESS SERVICES INC/EXPRESS EMPLOYMENT PROFESSIONALS	$	250,000.00	7/1/2024	7/1/2024	HOUSEKEEPING/CLEANING SERVICE
2024	P2669676	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$	22,000.00	7/1/2024	7/1/2024	EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2669719	C	ANATOMICAL GIFT ASSOCIATION OF ILLINOIS	$	40,165.24	9/17/2024	9/17/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2669728	N	KENYON	$	8,000.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2669730	N	AMERICAN NATIONAL SKYLINE LLC	$	65,000.00	7/1/2024	7/1/2024	HOUSEKEEPING/CLEANING SERVICE
2024	P2669734	N	GROWMARK INC	$	30,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2669751	N	ULINE INCORPORATED	$	380.00	7/26/2024	7/26/2024	OFFICE SUPPLIES
2024	P2669765	C	1495 TASTY CATERING CORPORATION/TASTY CATERING	$	4,042.10	8/28/2024	8/28/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2669788	N	ADVANCED CELL DIAGNOSTICS INCORPORATED	$	10,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669819	N	VITAL EDUCATION AND SUPPLY INC	$	8,000.00	7/1/2024	7/1/2024	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2669858	N	TESTA PRODUCE INC	$	10,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669859	N	GARRY HERZOG DBA PRAIRIELAND FEEDS	$	12,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669861	N	AMERICAN ORTHODONTICS CORPORATION	$	6,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2669864	N	HIGHLAND METALS INC	$	8,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2669866	N	ORTHO SOLUTIONS/DYNAFLEX	$	8,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2669868	N	GC ORTHODONTICS AMERICA INC	$	9,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2669911	N	UNIFORM DEN EAST	$	3,890.85	7/1/2024	7/1/2024	WEARING APPAREL SUPPLIES
2024	P2669955	N	UPKEEP MAINTENANCE SERVICE INC	$	9,464.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2669974	C	MERGE HEALTHCARE SOLUTIONS INC	$	924.43	9/13/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670091	N	SECURITAS TECHNOLOGY CORPORATION	$	780.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2670093	N	WATTS COPY SYSTEMS INC	$	1,845.94	7/1/2024	7/1/2024	LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2024	P2670095	N	GARRY HERZOG DBA PRAIRIELAND FEEDS	$	100,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670103	N	TACONIC BIOSCIENCES INC	$	60,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2670104	N	BONITA SENSENIG DBA FRISCO FARMS	$	50,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2670105	N	OAK HILL GENETICS LLC	$	80,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2670116	C	MOO & MORE INC	$	1,366.00	8/8/2024	8/8/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2670145	C	TETRA TECH INCORPORATED	$	95,000.00	8/16/2024	8/16/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2670151	N	CHICAGO SCHOLARS FOUNDATION	$	750.00	7/1/2024	7/1/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2670154	N	PHOTOSHELTER INC	$	6,600.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2670171	N	SAGO CREATIVE LLC	$	4,400.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2670176	N	UPKEEP MAINTENANCE SERVICE INC	$	8,564.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2670183	N	WATTS COPY SYSTEMS INC	$	5,488.32	7/1/2024	7/1/2024	LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2024	P2670237	N	LAND OF LINCOLN LEGAL AID INC	$	150,000.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2670263	N	PEORIA CHARTER COACH COMPANY	$	2,900.00	7/1/2024	7/1/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2670303	C	OTTERBACH	$	3,000.00	8/7/2024	8/7/2024	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2670334	N	WATTS COPY SYSTEMS INC	$	8,351.52	7/1/2024	7/1/2024	LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2024	P2670369	N	DESIGN SCIENCE INCORPORATED	$	49,500.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2670384	C	TN&W IRRIGATION INC	$	7,476.12	8/30/2024	8/30/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2670388	N	WATTS COPY SYSTEMS INC	$	3,371.90	7/1/2024	7/1/2024	LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2024	P2670438	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	5,880.00	7/1/2024	7/1/2024	CAP IT EQUIPMENT >$4999
2024	P2670439	N	WATTS COPY SYSTEMS INC	$	1,663.30	7/1/2024	7/1/2024	LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2024	P2670440	N	ALPHA BAKING CO	$	5,000.00	7/1/2024	7/1/2024	FOOD SUPPLIES
2024	P2670447	N	CWI OF ILLINOIS INC/REPUBLIC SERVICES INC	$	1,440.00	7/1/2024	7/1/2024	WASTE COLLECTION
2024	P2670452	N	ANALYTICAL TECHNOLOGIES GROUP LLC	$	1,895.00	7/1/2024	7/1/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2670454	N	ON THE JOB CONSULTING INC/PIXO	$	28,800.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2670457	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	$	125,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670459	N	COUNCIL FOR ADVANCEMENT AND SUPPORT OF EDUCATION (CASE)	$	24,080.00	7/1/2024	7/1/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2670513	N	WATTS COPY SYSTEMS INC	$	25,612.02	7/1/2024	7/1/2024	LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2024	P2670552	N	NALCO COMPANY LLC	$	9,500.00	7/1/2024	7/1/2024	MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2670559	N	CENTRAL ILLINOIS ELECTRICAL SERVICES LLC	$	3,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2670560	N	DRIES BROTHERS PLUMBING INCORPORATED	$	6,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2670561	N	TOSSELL INDUSTRIES INC/CAZENOVIA SALT	$	14,400.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2670563	N	CAMFIL USA INC/DP FILTERS	$	8,700.00	7/1/2024	7/1/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2670565	N	ALTORFER INC	$	9,768.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2670567	C	EVERSANA LIFE SCIENCE SERVICES LLC	$	749,000.00	8/15/2024	8/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2670568	N	KOENER ELECTRIC INCORPORATED/K-COM TECHNOLOGIES INC	$	4,000.00	7/1/2024	7/1/2024	ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2670575	N	SMARTSHEET INC	$	6,225.00	7/1/2024	7/1/2024	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2670589	N	TCI COMPANIES INCORPORATED	$	2,500.00	7/1/2024	7/1/2024	GROUNDS MAINTENANCE NON-FS/FM
2024	P2670593	N	TEE JAY CENTRAL INC	$	1,750.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2670597	N	TECHNICAL SOLUTIONS & SERVICES INCORPORATED	$	3,500.00	7/1/2024	7/1/2024	COMMUN EQUIP REPAIR/MAINT NON-FS/FM
2024	P2670613	N	NALCO COMPANY LLC	$	599.56	7/1/2024	7/1/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2670614	N	BIRDDOG MEDIA LLC	$	30,000.00	7/1/2024	7/1/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2670616	N	WIEGAND PLUMBING INC OF ILLINOIS	$	2,000.00	7/1/2024	7/1/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2670618	N	CHARLES RIVER LABORATORIES INC	$	50,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2670619	N	AT&T CORPORATION	$	22,000.00	7/1/2024	7/1/2024	EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2670626	N	MARKLEY'S PEST ELIMINATION SVC INC	$	2,500.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2670637	N	JOHNSON CONTROLS US HOLDINGS LLC	$	10,700.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2670638	N	STERICYCLE	$	6,200.00	7/1/2024	7/1/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2670639	N	AT&T CORPORATION	$	7,000.00	7/1/2024	7/1/2024	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2670641	N	SAFCO DENTAL SUPPLY LLC	$	4,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2670664	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	2,875.00	7/1/2024	7/1/2024	OFFICE SUPPLIES
2024	P2670665	N	AMERICAN PEST CONTROL INC	$	1,100.00	7/1/2024	7/1/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2670700	N	LIGHTING RESOURCES LLC/EZ ON THE EARTH	$	50,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2670706	N	UWORLD LLC	$	62,668.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2670710	N	LEICA MICROSYSTEMS INC	$	23,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670712	N	IRON MOUNTAIN INCORPORATED	$	480.00	7/1/2024	8/22/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2670724	N	UNIVERSITY OF MICHIGAN	$	25,000.00	7/1/2024	7/1/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2670733	N	WALMAN OPTICAL COMPANY	$	5,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM

2024	P2670740	N	SCHOONOVER SEWER SERVICE INC	$	4,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2670751	C	TPS ENTERPRISES INC/TOTAL PRINTING SYSTEMS (TPS)	$	8,904.50	8/5/2024	8/5/2024	PRINTING - EXTERNAL VENDOR
2024	P2670838	N	AEGIS LABORATORY SOLUTIONS	$	33,000.00	7/1/2024	7/1/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2670856	N	FITZGERALD EQUIPMENT CO INC	$	550.00	7/1/2024	7/1/2024	MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2670857	N	OFFICE OF THE STATE FIRE MARSHAL	$	750.00	7/1/2024	7/1/2024	TAXES & FEES PAID TO GOV'T ENTITY
2024	P2670859	C	MOUSTACHE	$	1,000.00	9/12/2024	9/12/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2670863	N	CADY OIL COMPANY INCORPORATED	$	9,500.00	7/1/2024	7/1/2024	GAS/OIL FOR OFF-ROAD EQUIPMENT
2024	P2670864	N	PIPCO COMPANIES LTD	$	5,500.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2670865	N	PIPCO COMPANIES LTD	$	5,500.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2670879	N	WATTS COPY SYSTEMS INC	$	749.88	7/1/2024	7/1/2024	LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2024	P2670978	N	DEBRA KREHBIEL DBA ABC CLEANING COMPANY	$	4,850.00	7/1/2024	7/1/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2670980	N	UNIVERSITY PROGRAMS IN FRANCE (UPF)	$	1,600,000.00	7/1/2024	7/1/2024	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2670995	N	KONEMATIC INCORPORATED/DOOR SYSTEMS	$	4,682.70	7/1/2024	7/1/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2671020	N	LEARFIELD SUB LLC	$	30,050.00	7/1/2024	7/1/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2671121	N	KOENIG BODY AND EQUIPMENT INC	$	50,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2671122	N	BESTDRIVE LLC	$	75,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2671125	N	MARTIN EQUIPMENT OF ILLINOIS INC	$	50,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2671130	N	CINTAS CORPORATION	$	50,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2671131	N	CINTAS CORPORATION	$	16,294.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2671132	N	WIESE USA INC	$	30,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2671154	N	FOX DEVELOPMENT CORPORATION	$	25,000.00	7/1/2024	7/1/2024	BUILDINGS REP/MAINT NON-OM UI EMPL
2024	P2671155	N	WATTS COPY SYSTEMS INC	$	1,605.98	7/1/2024	7/1/2024	LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2024	P2671160	N	MARCO SUPPLY COMPANY INC/JOHNSON PIPE & SUPPLY CORPORATION	$	875,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2671167	C	GROWMARK INC	$	10,510.42	8/23/2024	8/23/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2671180	N	TEE JAY SERVICE COMPANY INC	$	2,575.00	7/1/2024	7/1/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2671184	N	BLUETRITON BRANDS INC/READYREFRESH	$	4,000.00	7/1/2024	7/1/2024	WATER
2024	P2671195	N	CDW LLC	$	6,112.00	7/1/2024	7/1/2024	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2671197	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	335,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2671200	N	WATTS COPY SYSTEMS INC	$	6,540.84	7/1/2024	7/1/2024	LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2024	P2671227	N	CINTAS CORPORATION	$	6,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2671228	N	CINTAS CORPORATION	$	3,000.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2671266	N	LAMAR ADVERTISING COMPANY	$	14,250.00	7/1/2024	7/1/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2671294	N	LAMAR ADVERTISING COMPANY	$	9,750.00	7/1/2024	7/1/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2671297	N	LAMAR ADVERTISING COMPANY	$	15,750.00	7/1/2024	7/1/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2671316	N	LAMAR ADVERTISING COMPANY	$	8,550.00	7/1/2024	7/1/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2671432	N	NCH CORPORATION	$	19,075.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2671459	N	METAPHRASIS LANGUAGE & CULTURAL SOLUTIONS LLC	$	12,000.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2671494	N	KP SYSTEMS/SQUEEGEE SQUAD	$	5,000.00	7/1/2024	7/1/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2671522	N	SIGNATURE EVENT RENTAL INC/ARTY CREATIONS	$	9,500.00	7/1/2024	7/1/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2671533	N	IMPACT APPLICATIONS INC	$	1,000.00	7/1/2024	7/1/2024	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2671552	N	J2 GLOBAL INC	$	2,500.00	7/1/2024	7/1/2024	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2671575	N	OSF HEALTHCARE SYSTEM	$	528.00	7/1/2024	7/1/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2671576	N	BRIGHTLY SOFTWARE INC	$	8,500.00	7/1/2024	7/1/2024	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2671599	N	KNOLL INCORPORATED	$	4,941.52	7/1/2024	7/1/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2671617	N	S&P GLOBAL MARKET INTELLIGENCE INC	$	49,883.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2671640	N	KNIGHT HAWK HOLDINGS LLC/KNIGHT HAWK COAL LLC	$	7,090,600.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2671715	C	ORNITELA UAB	$	18.25	7/25/2024	7/25/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2671716	N	COMMERCIAL ELECTRIC INCORPORATED	$	10,000,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2671717	N	A & R MECHANICAL CONTRACTORS INC	$	5,000,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2671718	N	DAVIS-HOUK MECHANICAL INC	$	50,000,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2671719	N	PROGRESS GROUP INCORPORATED	$	50,000,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2671720	N	JAMERSON & BAUWENS ELECTRICAL CONTRACTORS INCORPORATED	$	10,000,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2671721	N	KENNEDY TANK & MANUFACTURING COMPANY INC	$	50,000,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2671722	N	ANCHOR MECHANICAL INCORPORATED	$	10,000,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2671724	N	CINTAS CORPORATION	$	434,000.00	7/1/2024	7/1/2024	LAUNDRY SERVICES
2024	P2671725	N	COMCAST HOLDINGS CORPORATION	$	290,000.00	7/1/2024	7/1/2024	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2671726	N	SHI INTERNATIONAL CORPORATION	$	153,354.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2671728	N	MIDWEST VETERINARY SUPPLY INC	$	120,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2671729	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	10,502.00	7/1/2024	7/1/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2671732	N	DUPAGE COUNTY	$	435,000.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2671811	N	OSF HEALTHCARE SYSTEM	$	1,056.00	7/1/2024	7/1/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2671814	N	OSF HEALTHCARE SYSTEM	$	2,112.00	7/1/2024	7/1/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2671815	N	OSF HEALTHCARE SYSTEM	$	792.00	7/1/2024	7/1/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2671819	N	OSF HEALTHCARE SYSTEM	$	3,000.00	7/1/2024	7/1/2024	POSTAGE & POSTAL SVCS-EXT VEND PMT
2024	P2671916	C	WILSON OPTICAL LABORATORIES INC/NORTH AMERICAN COATING LAB	$	6,425.00	8/26/2024	8/26/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2671920	C	ICU MEDICAL SALES INC	$	978.90	8/12/2024	8/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2671936	C	OFS BRANDS INC	$	1,129.68	7/31/2024	7/31/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2671943	C	METROPOLITAN CLUB INCORPORATED	$	8,978.94	9/17/2024	9/17/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2672023	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	203.10	7/1/2024	7/1/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2672025	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	660.50	7/1/2024	7/1/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2672052	C	GORDON FOOD SERVICE INC	$	193.18	7/26/2024	8/6/2024	FOOD SUPPLIES
2024	P2672067	N	UNICON INC	$	17,600.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2672096	N	BIRKEY'S FARM STORE INC	$	16,000.00	7/1/2024	7/1/2024	GROUNDS MAINTENANCE NON-FS/FM
2024	P2672106	N	FOX DEVELOPMENT CORPORATION	$	5,780.00	7/1/2024	7/1/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2672138	N	JOHNSON CONTROLS INC	$	26,908.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2672151	N	AQUILEX LLC	$	5,000,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2672173	C	DELASCO LLC	$	234.00	8/14/2024	8/14/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2672190	N	WATTS COPY SYSTEMS INC	$	2,426.84	7/1/2024	7/1/2024	LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2024	P2672212	N	DEBRA KREHBIEL DBA ABC CLEANING COMPANY	$	4,400.00	7/1/2024	7/1/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2672243	N	EDUCAUSE INCORPORATED	$	15,037.00	7/1/2024	7/1/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2672312	N	FRED J FOSTER JR DBA MEDIA SERVICE	$	49,500.00	7/1/2024	7/1/2024	FILM/AUDIO-VISUAL AID RENT-VENDPMT
2024	P2672344	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	10,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672349	N	HYPERSIGN LLC	$	6,610.84	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2672351	N	ILLINI INSTITUTIONAL FOODS INC	$	5,000.00	7/1/2024	7/1/2024	FOOD SUPPLIES
2024	P2672354	N	TRADEBE CAPITAL CORP/TRADEBE ENVIRONMENTAL SERVICES LLC	$	895,077.00	7/1/2024	7/1/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2672355	N	GORDON FOOD SERVICE INC	$	5,000.00	7/1/2024	7/1/2024	FOOD SUPPLIES
2024	P2672433	N	DEANGELO MASUCA DBA D & M ELECTRIC LLC	$	3,712.50	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2672464	N	BLOOMBERG LP	$	132,900.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2672488	N	IOWA STATE UNIVERSITY	$	10,000.00	7/1/2024	7/1/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2672563	N	MSDSONLINE INC/VELOCITYEHS	$	698.92	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2672616	C	BECKMAN COULTER INC	$	1,890.00	8/23/2024	8/23/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2672727	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	9,500.00	7/1/2024	7/1/2024	OFFICE SUPPLIES
2024	P2672735	N	FOX DEVELOPMENT CORPORATION	$	8,615.00	7/1/2024	7/1/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2672771	N	AMERISOURCE RECEIVABLES FINANCIAL CORPORATION (ARFC)	$	45,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2672792	N	ANCHOR MECHANICAL INCORPORATED	$	95,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2672793	N	NEUCO INC	$	69,000.00	7/1/2024	7/1/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2672795	N	NELSON INSULATION COMPANY	$	85,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2672798	N	MERCURY PARTNERS 90 BI INC/BRUCKER COMPANY	$	30,000.00	7/1/2024	7/1/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2672835	C	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	5,973.75	7/26/2024	7/26/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2672856	C	DOMINSKI	$	73,000.00	7/27/2024	7/27/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2672882	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	30,396.00	7/1/2024	7/1/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2672903	N	GARRISON DENTAL SOLUTIONS LLC	$	80,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2672978	N	HUGHSAXE ENTERPRISES INC/CULLIGAN OF CENTRAL ILLINOIS	$	2,500.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2672994	N	CORPORATE EAST BLOOMINGTON LLC	$	9,600.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2672995	N	CORPORATE EAST BLOOMINGTON LLC	$	7,200.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2672997	N	CORPORATE EAST BLOOMINGTON LLC	$	3,600.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2673000	N	EBM INC	$	11,914.93	7/1/2024	7/1/2024	HOUSEKEEPING/CLEANING SERVICE
2024	P2673004	N	CORPORATE EAST BLOOMINGTON LLC	$	780.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2673008	N	COM-LINK LTD	$	1,200.00	7/1/2024	7/1/2024	EXTERNAL PAGING/ANSWERING SERVICES
2024	P2673014	C	CIRBN LLC	$	11,349.78	7/1/2024	7/1/2024	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2673025	N	MCKEE RACING INC/AAA CERTIFIED CONFIDENTIAL SECURITY CORP	$	700.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2673036	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	1,600.00	7/1/2024	7/1/2024	OFFICE SUPPLIES
2024	P2673037	N	GULLIFORD SERVICES INC	$	150,000.00	7/1/2024	7/1/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2673042	N	ALAN B DAVIS DBA DAVIS RESEARCH COMPANY	$	5,000.00	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2673060	N	FOLLETT HIGHER EDUCATION GROUP	$	1,000.00	7/1/2024	7/1/2024	STUDENT PRIZES AND AWARDS
2024	P2673091	N	INTERNATIONAL BIOMEDICAL INC	$	177.00	7/15/2024	7/15/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2673099	N	PSI SERVICES LLC	$	500.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2673132	C	MOLECULAR INSTRUMENTS INC	$	956.24	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673193	N	CHRISTIE CLINIC LLC	$	21,993.52	7/1/2024	7/1/2024	MEDICAL CONSULTANT SERVICES
2024	P2673196	N	FEI COMPANY	$	201,779.64	7/1/2024	7/1/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM

2024	P2673198	N	STERICYCLE	$ 9,500.00	7/1/2024	7/1/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2673254	N	BECTON DICKINSON AND COMPANY	$ 22,302.00	7/1/2024	7/1/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2673266	N	OSF HEALTHCARE SYSTEM	$ 2,000.00	7/1/2024	7/1/2024	PROCESSING FEES – VENDOR PAYMENT
2024	P2673267	N	STRATUS NETWORKS INC	$ 18,000.00	7/1/2024	7/1/2024	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2673268	N	GROUPWARE TECHNOLOGIES INC	$ 8,500.00	7/1/2024	7/1/2024	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2673274	N	CLINICAL TECHNOLOGY INCORPORATED	$ 35,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2673319	N	AIRGAS INC	$ 107.64	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673379	N	HENRY SCHEIN INC	$ 80,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2673436	N	LINK MEDIA SERVICES LLC/LINK MEDIA OUTDOOR	$ 31,808.10	7/1/2024	7/1/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2673485	N	CINTAS CORPORATION	$ 1,152.47	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673569	N	SUNBELT RENTALS INCORPORATED	$ 75,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2673578	N	BEST INC	$ 25,500.00	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2673598	N	RICHARD H TARVIN INC/CULLIGAN WATER CONDITIONING	$ 350.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2673619	N	BLAKE GRAFTON DBA SURVEILLANCE TECHNOLOGIES LLC	$ 500.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2673674	N	LINDE GAS & EQUIPMENT INC	$ 2,500.00	7/1/2024	7/1/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2673680	N	UNIFIRST FIRST AID CORP/UNIFIRST FIRST AID & SAFETY	$ 1,000.00	7/1/2024	7/1/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2673683	N	GETZ FIRE EQUIPMENT CO	$ 100.00	7/1/2024	7/1/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2673714	N	UNITED PHARMACY STAFFING	$ 120,000.00	7/1/2024	7/1/2024	TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2673828	N	CHANCELLOR MASTERS AND SCHOLARS OF THE UNIVERSITY OF OXFORD	$ 190,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2673891	N	KIDD	$ 6,000.00	7/1/2024	7/1/2024	PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2673892	N	TIMOTHY K GRAY/NOULS & VERBS LLC	$ 5,000.00	7/1/2024	7/1/2024	PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2673893	N	MCDONALD	$ 6,150.00	7/1/2024	7/1/2024	PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2673935	N	NATIONAL TEK SERVICES INC	$ 1,047.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2673936	N	VERTIV CORPORATION	$ 5,929.69	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2673943	N	PHD SERVICES LLC	$ 12,000.00	7/1/2024	7/1/2024	HOUSEKEEPING/CLEANING SERVICE
2024	P2673954	N	THOMAS HANLON DBA THOMAS HANLON COMMUNICATIONS	$ 2,160.00	7/1/2024	7/1/2024	PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2673955	N	FOLLMER	$ 1,920.00	7/1/2024	7/1/2024	PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2673956	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$ 8,604.71	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2673969	N	GRADLEADERS USA LLC	$ 8,850.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2673975	N	THERMFLO INC	$ 9,999.99	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2674011	N	CONDUENT CARE MANAGEMENT/SYMPLR CARE MANAGEMENT LLC	$ 40,228.27	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2674044	C	SEKO WORLDWIDE LLC	$ 6,910.00	7/19/2024	7/19/2024	FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2674068	N	DIGITAL COPY SYSTEMS LLC	$ 29,240.00	7/1/2024	7/1/2024	LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2024	P2674072	N	ATCOMMUNICATIONS LLC	$ 1,979.40	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2674074	N	MIDWEST INTEGRATED SOLUTIONS	$ 800.00	7/1/2024	7/1/2024	EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2674077	N	VESTIS GROUP INC/VESTIS SERVICES LLC	$ 1,146.60	7/1/2024	7/1/2024	LAUNDRY SERVICES
2024	P2674122	N	STERIS CORPORATION	$ 16,092.20	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2674176	N	CI LAUNDRY SYSTEMS INC/HERMES COMMERCIAL LAUNDRY EQUIPMENT	$ 26,920.00	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2674232	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$ 625.00	7/1/2024	7/1/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2674352	N	CRS HOSPITALITY LLC	$ 5,500.00	7/1/2024	7/1/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2674354	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$ 13,000.00	7/1/2024	7/1/2024	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2674364	N	FISHER SCIENTIFIC COMPANY LLC	$ 120,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674371	N	KES PROTECHS COMPANY	$ 2,623.50	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2674394	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$ 10,631.40	7/1/2024	7/1/2024	PRINTING - EXTERNAL VENDOR
2024	P2674416	N	PRIORITY HEALTHCARE/CURASCRIPT SD SPECIALTY DISTRB	$ 150,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2674430	C	MOORE LANDSCAPES LLC/YELLOWSTONE LANDSCAPE	$ 50,000.00	8/2/2024	8/2/2024	GROUNDS MAINTENANCE NON-FS/FM
2024	P2674438	N	CARDINAL HEALTH INC	$ 200,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2674441	N	CARDINAL HEALTH INC	$ 200,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2674442	N	CARDINAL HEALTH INC	$ 200,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2674446	N	CARDINAL HEALTH INC	$ 200,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2674545	N	PEORIA CHARTER COACH COMPANY	$ 3,104.00	7/1/2024	7/1/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2674583	N	HARVEL CORPORATION/COFFEE UNLIMITED	$ 1,200.00	7/1/2024	7/1/2024	FOOD SUPPLIES
2024	P2674590	N	CEPHEID	$ 175,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674591	N	RAWLINGS SPORTING GOODS COMPANY	$ 30,000.00	7/1/2024	7/1/2024	RECREATION SUPPLIES
2024	P2674608	N	RICOH USA INC	$ 8,695.36	7/1/2024	7/1/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2674617	N	PEORIA CHARTER COACH COMPANY	$ 14,621.01	7/1/2024	7/1/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2674656	N	ROBERT KEITH JAMIESON/ECOWATER SYSTEMS OF URBANA	$ 16,000.00	7/1/2024	7/1/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2674658	N	DATASCOPE CORPORATION	$ 65,554.55	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2674679	N	TERABYTE HOLDINGS LLC/CONSOLIDATED CCS	$ 26,904.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2674741	N	INTEGRA BUSINESS SYSTEMS INC	$ 4,000.00	7/1/2024	7/1/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM

2024	P2674744	N	CONSTANT CONTACT INC	$	2,730.00	7/1/2024	7/1/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2674745	N	SOUTHERN GLAZER'S WINE & SPIRITS OF AMERICA	$	26,520.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2674753	N	INTEGRATED DNA TECHNOLOGIES INC	$	20,000.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674805	N	INDEPENDENT FORENSICS	$	10,000.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2674811	N	PARCHMENT LLC TERMED USE @03950804	$	14,058.00	7/1/2024	7/1/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2674817	N	CHRISTIE CLINIC LLC	$	156,928.33	7/1/2024	7/1/2024 MEDICAL CONSULTANT SERVICES
2024	P2674900	C	FUMAGALLI	$	4,560.00	9/24/2024	9/24/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2674936	N	ROBERT KEITH JAMIESON/ECOWATER SYSTEMS OF URBANA	$	14,000.00	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2674940	N	ROBERT KEITH JAMIESON/ECOWATER SYSTEMS OF URBANA	$	13,000.00	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2674942	N	ROBERT KEITH JAMIESON/ECOWATER SYSTEMS OF URBANA	$	13,000.00	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2674946	C	FEDERAL WAREHOUSE COMPANY/FEDERAL/O'BYRNE MOVING & STORAGE	$	8,633.55	8/1/2024	8/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2674947	N	FD QUALITY WATER/CULLIGAN OF CHAMPAIGN COUNTY	$	440.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675009	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	1,000.00	7/1/2024	7/1/2024 STUDENT PRIZES AND AWARDS
2024	P2675010	N	MECOR INC	$	5,000.00	7/1/2024	7/1/2024 OTHER UTILITIES
2024	P2675045	N	NATIONAL VETERINARY LABORATORY INC	$	850.00	7/1/2024	7/1/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2675173	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	13,899.00	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2675206	N	MCKEE RACING INC/AAA CERTIFIED CONFIDENTIAL SECURITY CORP	$	1,140.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2675216	N	FARMSHELF CORPORATION	$	12,000.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2675217	N	HUNTINGTON TECHNOLOGY FINANCE INC	$	13,000.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2675218	N	HUNTINGTON TECHNOLOGY FINANCE INC	$	13,000.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2675220	C	FLACK	$	50,000.00	8/12/2024	8/12/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2675221	N	DATA-TEC SYSTEMS INCORPORATED	$	7,243.69	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2675222	N	CUMMINS INC/CUMMINS SALES AND SERVICE	$	9,999.99	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2675223	N	C&C POWER INC	$	9,999.99	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2675224	N	C&C POWER INC	$	7,200.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2675255	N	PEORIA CHARTER COACH COMPANY	$	1,442.00	7/12/2024	7/12/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2675270	N	PEORIA CHARTER COACH COMPANY	$	1,611.00	7/19/2024	7/19/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2675282	N	PEORIA CHARTER COACH COMPANY	$	1,338.00	7/26/2024	7/26/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2675338	N	FD QUALITY WATER/CULLIGAN OF CHAMPAIGN COUNTY	$	1,964.00	7/1/2024	7/1/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2675339	N	FD QUALITY WATER/CULLIGAN OF CHAMPAIGN COUNTY	$	2,584.00	7/1/2024	7/1/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2675375	N	CDW LLC	$	2,408.70	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2675387	N	WALSH	$	1,000.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2675411	C	SIEMENS MEDICAL SOLUTIONS USA INCORPORATED	$	67,460.00	8/16/2024	8/16/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2675429	N	UNITED HEALTHCARE INSURANCE COMPANY	$	1,150,000.00	7/1/2024	7/1/2024 INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2675514	N	ROCK VALLEY WATER INC/ROCK VALLEY CULLIGAN	$	512.00	7/1/2024	7/1/2024 FOOD SUPPLIES
2024	P2675516	N	UPKEEP MAINTENANCE SERVICE INC	$	6,384.00	7/1/2024	7/1/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2675526	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	3,200.00	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2675545	N	EMD MILLIPORE CORPORATION	$	3,879.36	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2675549	N	ABBOTT RAPID DIAGNOSTICS INFORMATICS INC	$	1,274.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2675570	C	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	1,400.00	7/1/2024	7/1/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2675578	N	HEALTHLINK INC	$	7,000.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2675586	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	99,999.99	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675590	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	8,624.50	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2675651	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	15,000.00	7/1/2024	7/1/2024 PRINTING - EXTERNAL VENDOR
2024	P2675652	N	AMERISOURCEBERGEN DRUG CORPORATION	$	25,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2675654	N	AMERISOURCEBERGEN DRUG CORPORATION	$	25,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2675761	N	EPIC SYSTEMS CORPORATION TERM USE @04899076	$	40,000.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2675762	N	ILLINOIS RECORD KEEPERS	$	19,000.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2675767	N	PROVATION SOFTWARE INC	$	77,000.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2675774	N	AVAILITY LLC	$	85,000.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2675778	N	MERGE HEALTHCARE SOLUTIONS INC	$	77,403.49	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2675779	N	STONE GROUP INC	$	49,000.00	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2675791	N	KINETIC SOFTWARE INCORPORATED/WEBCHECKOUT	$	17,763.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2675798	N	VOICETHREAD INC	$	34,875.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2675842	N	OPTUM 360 LLC	$	47,745.03	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2675847	C	SJ SMITH COMPANY INC	$	7,445.00	7/1/2024	8/30/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2675868	N	CINTAS CORPORATION	$	3,000.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2675930	N	A & B MINI STORAGE LLC	$	792.00	7/1/2024	7/1/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2675938	N	UNIVERSITY OF CHICAGO	$	3,000.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675946	N	DARYL WILSON DBA DARYL WILSON PHOTOGRAPHY	$	6,000.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT

2024	P2675956	N	JOAN'S TROPHY & PLAQUE CO	$	1,000.00	7/1/2024	7/1/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2675962	N	CORPORATE TRAVEL MANAGEMENT NORTH AMERICA INC/CTP	$	79,889.55	7/1/2024	7/1/2024 OUT-OF-STATE TRAVEL-PMT TO VENDOR
2024	P2675970	N	ILLINOIS VALLEY PUBLIC TELECOMMUNICATIONS CORP/WTVP-TV	$	2,000.00	7/1/2024	7/1/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2675979	N	BOWE	$	7,000.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2675983	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	1,000.00	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2676004	C	MITCHELL INTERNATIONAL LLC	$	5,541.45	8/30/2024	8/30/2024 COMPUTER SOFTWARE
2024	P2676006	N	MCKEE RACING INC/AAA CERTIFIED CONFIDENTIAL SECURITY CORP	$	200.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2676081	N	ECHO LABORATORIES INC	$	67,500.00	7/1/2024	7/1/2024 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2676097	N	OFFICE MANAGEMENT SERVICES LLC	$	6,240.00	7/1/2024	7/1/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2676099	N	OFFICE MANAGEMENT SERVICES LLC	$	6,240.00	7/1/2024	7/1/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2676127	N	ALM GLOBAL LLC	$	38,756.00	7/1/2024	7/1/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2676175	C	BUTTERCLAW LLC	$	2,775.00	8/6/2024	8/13/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2676324	C	VANTAGE TECHNOLOGY CONSULTING GROUP LLC	$	52,275.00	7/24/2024	7/24/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2676438	N	QUALICON DIAGNOSTICS LLC	$	5,624.32	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2676556	N	TERRY DOWD INC	$	456.88	7/1/2024	7/1/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2676561	N	DEMOCRACY WORKS INCORPORATED	$	7,000.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2676630	N	PARTNERS DENTAL STUDIO	$	15,000.00	7/1/2024	7/1/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2676637	N	GREAT LAKES DENTAL TECHNOLOGIES	$	5,000.00	7/1/2024	7/1/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2676656	N	GREAT LAKES DENTAL TECHNOLOGIES	$	5,000.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2676668	N	THERACOM LLC	$	110,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2676674	N	UPTODATE INCORPORATED	$	137,113.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2676697	N	MESSER LLC	$	35,000.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676698	N	AIRGAS CARBONIC INC/AIRGAS DRY ICE INC	$	27,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2676700	N	THERMFLO INC	$	38,684.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2676708	C	NORTHERN ILLINOIS CENTER FOR NONPROFIT EXCELLENCE	$	10,901.00	8/2/2024	8/2/2024 CONF & EVENT COORD SVCS-VEND PMT
2024	P2676709	N	THERMFLO INC	$	17,235.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2676715	N	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES INC	$	42,106.54	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2676727	N	GE MEDICAL SYSTEMS ULTRASOUND & PRIMARY CARE DIAGNOSTICS LLC	$	40,272.10	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2676754	N	ADCO ADVERTISING AGENCY INC	$	9,500.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2676756	N	AMERICAN BUSINESS FORMS/AMERICAN SOLUTIONS FOR BUSINESS	$	9,700.00	7/1/2024	7/1/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2676836	N	PLANTS ETC LLC	$	9,486.60	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2676907	N	SELNAR INC/ALLEGRA PRINT MARKETING MAIL	$	9,500.00	7/1/2024	7/1/2024 PRINTING - EXTERNAL VENDOR
2024	P2676924	N	COUNTRY FAIR DRIVE INC/STARCREST CLEANERS	$	4,140.00	7/1/2024	7/1/2024 LAUNDRY SERVICES
2024	P2676964	N	TERMINIX SERVICES INC	$	660.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2676970	N	ATCOMMUNICATIONS LLC	$	1,500.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2676990	N	PRECISION MAINTENANCE INC	$	9,600.00	7/1/2024	7/1/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2676993	N	LIFE TECHNOLOGIES CORPORATION	$	160,335.72	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2677064	N	INDECK POWER EQUIPMENT COMPANY	$	99,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2677217	N	MELLER-JAMES & ASSOCIATES PC	$	5,500.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2677243	N	SJ SMITH COMPANY INC	$	10,000.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677276	N	AMERICAN PEST CONTROL INC	$	37,000.00	7/1/2024	7/1/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2677303	N	DAVIS SAND & GRAVEL INCORPORATED	$	1,500.00	7/1/2024	7/1/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2677311	N	DAVID L EDSALL/FULTON COUNTY SEPTIC	$	500.00	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2677312	N	YMCA OF ROCK RIVER VALLEY	$	1,800.00	7/1/2024	7/1/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2677315	N	AMLINGS LLC/AMLINGS INTERIOR LANDSCAPE	$	2,767.20	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2677327	N	SPD PRESS PRINTING SOLUTIONS LLC	$	19,000.00	7/1/2024	7/1/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2677336	N	OTIS ELEVATOR COMPANY/UNITEC PARTS COMPANY	$	12,000.00	7/1/2024	7/1/2024 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2677337	N	ULINE INCORPORATED	$	8,000.00	7/1/2024	7/1/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2677338	N	LINDE GAS & EQUIPMENT INC	$	15,000.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677339	N	WASTE MANAGEMENT OF ILLINOIS INC	$	60,000.00	7/1/2024	7/1/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2677343	N	GFL ENVIRONMENTAL HOLDINGS (US) INC/GFL ENVIRONMENTAL	$	12,500.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2677361	N	BRADFORD SYSTEMS CORPORATION	$	1,200.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2677374	C	GMR TRANSCRIPTION SERVICES INC	$	2,004.00	7/22/2024	7/22/2024 TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2677375	C	ABBEY PROVIDENT HOTEL MANAGER LLC/THE ABBEY RESORT	$	18,188.94	8/1/2024	8/1/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2677423	N	DENTAL RECYCLING NORTH AMERICA INC	$	7,854.25	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2677479	N	DATASCOPE CORPORATION	$	11,610.00	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2677491	N	CANTON READY-MIX INCORPORATED	$	1,000.00	7/1/2024	7/1/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2677492	N	PRAIRIELAND FS INCORPORATED	$	85,000.00	7/1/2024	7/1/2024 GAS, OIL, ANTIFREEZE, & AUTO FLUIDS
2024	P2677496	N	SWANK MOTION PICTURES INCORPORATED	$	2,500.00	7/1/2024	7/1/2024 LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2677498	N	STATE OF ILLINOIS	$	1,000.00	7/1/2024	7/1/2024 TAXES & FEES PAID TO GOV'T ENTITY

2024	P2677500	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	5,760.00	7/1/2024	7/1/2024	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2677505	N	KONE INCORPORATED	$	45,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2677506	N	KONE INCORPORATED	$	30,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2677524	N	LIFE TECHNOLOGIES CORPORATION	$	78,039.56	7/1/2024	7/1/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2677537	N	BARCOM ELECTRONIC INC/BARCOM SECURITY	$	2,137.00	7/1/2024	7/1/2024	OTHER UTILITIES
2024	P2677551	N	ZHULDYZ AMANGELDI DBA EDUTRUST	$	80,000.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2677553	C	BREAKTHRU BEVERAGE ILLINOIS LLC	$	24,288.00	7/1/2024	8/6/2024	PURCHASE OF GOODS FOR RESALE
2024	P2677623	N	TRANSNETYX INCORPORATED	$	1,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677626	N	MCMASTER-CARR SUPPLY COMPANY	$	9,799.02	7/1/2024	7/1/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2677627	N	TRANSNETYX INCORPORATED	$	500.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677628	N	TRANSNETYX INCORPORATED	$	5,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677632	N	WW GRAINGER INC/GRAINGER	$	9,999.00	7/1/2024	7/1/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2677635	N	TRANSNETYX INCORPORATED	$	4,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677661	N	HENNIG GASKET & SEALS INCORPORATED	$	9,999.00	7/1/2024	7/1/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2677663	N	UPKEEP MAINTENANCE SERVICE INC	$	7,260.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2677667	N	CONSENSUS CLOUD SOLUTIONS INC	$	2,500.00	7/1/2024	7/1/2024	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2677691	N	US MESSENGER & LOGISTICS INC/USM LOGISTICS US MESSENGER	$	5,000.00	7/1/2024	7/1/2024	FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2677699	N	ULINE INCORPORATED	$	5,000.00	7/1/2024	7/1/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2677723	C	TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA	$	12,614.40	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677748	N	LEARFIELD SUB LLC	$	25,000.00	7/1/2024	7/1/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2677751	N	TRANSNETYX INCORPORATED	$	10,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677758	N	PETER BRASSELER HOLDINGS LLC	$	8,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2677759	N	ORTHO ENTITIES LLC/ORTHOAMERICA HOLDINGS TERM USE @04889909	$	15,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2677792	N	ST FRANCIS PET CREMATORY & KENNELS INC/SAINT FRANCIS GROUP	$	1,000.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2677794	N	OSTEOID INC	$	7,900.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2677796	N	JCL STRATEGIES LLC	$	72,000.10	7/1/2024	7/1/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2677805	N	STILES TECH AN AMERICOM COMPANY	$	2,033.14	7/1/2024	7/1/2024	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2677860	N	MT STERLING/RUSHVILLE VETERINARY CLINIC PC	$	5,000.04	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2677879	N	SHARON LYNN BEAR DBA BEAR'S RESEARCH WRITING & EDITING SERV	$	2,025.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2677880	N	TORBECK	$	2,500.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2677881	N	SADEK	$	3,500.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2677883	N	THOMAS HANLON DBA THOMAS HANLON COMMUNICATIONS	$	5,976.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2677895	N	CENTRAL ILLINOIS X-RAY INC	$	4,500.00	7/1/2024	7/1/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2677926	N	DURST COMPANY INC/DURST CYCLE & FITNESS	$	1,000.00	7/1/2024	7/1/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2677942	N	DEAN FOX DBA FOX HEATING & AIR	$	1,500.00	7/1/2024	7/1/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2677943	N	FURST-MCNESS COMPANY	$	30,000.00	7/1/2024	7/1/2024	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2677945	N	FURST-MCNESS COMPANY	$	85,000.00	7/1/2024	7/1/2024	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2678030	N	RAMCLEAN 2 INC	$	4,800.00	7/1/2024	7/1/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2678033	N	ULINE INCORPORATED	$	190,000.00	7/1/2024	7/1/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2678037	N	SEQIRUS USA INC	$	150,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2678040	N	AESCULAP INC	$	150,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2678107	N	ULAB SYSTEMS	$	5,000.00	7/1/2024	7/1/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2678111	C	DIANE M SMUTNY-DMS PHOTOGRAPHY	$	42.76	7/15/2024	7/15/2024	PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2678112	N	FACTSET RESEARCH SYSTEMS	$	30,000.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2678120	N	ORTHO SOLUTIONS/DYNAFLEX	$	5,000.00	7/1/2024	7/1/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2678155	N	NEUCO INC	$	10,000.00	7/1/2024	7/1/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2678157	N	RISLEY	$	25,762.50	7/1/2024	7/1/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2678246	N	MYTHICS LLC	$	436.18	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2678248	N	MYTHICS LLC	$	1,914,640.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2678256	N	CINTAS CORPORATION	$	3,600.00	7/1/2024	7/1/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2678278	N	APPLYBOARD INC	$	20,000.00	7/1/2024	7/1/2024	INTERVIEWEE EXPENSE - BUDG/SUM
2024	P2678282	N	H & S EXCAVATING & SEPTIC INC	$	200.00	7/1/2024	7/1/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2678285	N	SIGN LANGUAGE INTERPRETERS INC	$	4,000.00	7/1/2024	7/1/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2678295	N	UNITED LABORATORIES INCORPORATED	$	2,000.00	7/1/2024	7/1/2024	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2678300	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	7,500.00	7/1/2024	7/1/2024	NC NON-LIBRARY BOOKS $100 - $2499
2024	P2678302	N	HENSON ROBINSON COMPANY	$	10,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2678303	N	MICRO FOCUS (US) INC	$	2,075.27	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2678308	N	HENSON ROBINSON COMPANY	$	45,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2678314	N	HENSON ROBINSON COMPANY	$	20,000.00	7/1/2024	7/1/2024	MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2678318	N	HENSON ROBINSON COMPANY	$	30,000.00	7/1/2024	7/1/2024	MACHINERY/MECH EQUIP R/M NON-FS/FM

2024	P2678367	N	M&M RENTAL CENTER INCORPORATED/MARQUEE EVENT GROUP INC	$	1,790.51	7/1/2024	7/1/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2678384	N	AIR FILTER ENGINEERS USA LLC	$	20,000.00	7/1/2024	7/1/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2678390	N	PHILIPS ELECTRONICS NORTH AMERICAN CORPORATION	$	53,790.30	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2678402	C	ADVANCED IMAGING SPECIALISTS INC	$	309.00	9/24/2024	9/26/2024 TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2678404	N	AMC PHARMACY SOLUTIONS LLC	$	50,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2678405	N	AMC PHARMACY SOLUTIONS LLC	$	50,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2678425	N	PRIORITY HEALTHCARE/CURASCRIPT SD SPECIALTY DISTRB	$	100,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2678429	N	ASSOCIATION OF SCHOOLS AND PROGRAMS OF PUBLIC HEALTH	$	35,000.00	7/1/2024	7/1/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2678456	N	PHD SERVICES LLC	$	51,000.00	7/1/2024	7/1/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2678470	C	INTEGRATED DNA TECHNOLOGIES INC	$	2,000.00	9/11/2024	9/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678481	N	TAPE & LABEL GRAPHIC SYSTEMS INC	$	40,000.00	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2678483	N	SEQIRUS USA INC	$	75,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2678486	N	NOR LABS INC/KION	$	59,305.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2678570	N	IRON MOUNTAIN INCORPORATED	$	250.00	7/1/2024	7/1/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2678572	N	IRON MOUNTAIN INCORPORATED	$	2,000.00	7/1/2024	7/1/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2678596	N	ALLSCRIPTS HEALTHCARE LLC/VERADIGM INC	$	53,632.48	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2678598	N	PRIORITY HEALTHCARE/CURASCRIPT SD SPECIALTY DISTRB	$	100,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2678599	N	PRIORITY HEALTHCARE/CURASCRIPT SD SPECIALTY DISTRB	$	48,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2678705	N	MILA INTERNATIONAL INC	$	120,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2678727	N	SCANTRON CORPORATION	$	8,994.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2678729	N	AVID TECHNOLOGY INC	$	5,756.40	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2678732	N	3PLAY MEDIA INCORPORATED	$	99,960.00	7/1/2024	7/1/2024 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2678733	N	KENNETH R MILLER DBA AUTOCRAFT	$	3,000.00	7/1/2024	7/1/2024 AUTOMOTIVE REPAIR & MAINTENANCE
2024	P2678760	N	KOERNER DISTRIBUTOR INC	$	18,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2678790	N	ALTARUM INSTITUTE	$	383,066.02	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2678798	N	NALCO COMPANY LLC	$	950,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2678917	N	QUEST DIAGNOSTICS INC	$	12,500.00	7/1/2024	7/1/2024 HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2678946	N	DYNASIGN CORPORATION	$	8,640.00	7/1/2024	7/1/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2678956	N	ADVANCED DIGITAL SOLUTIONS INC	$	3,816.00	7/1/2024	7/1/2024 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2678991	N	IL CERTIFIED TESTING INC	$	6,000.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2678993	N	ILMO PRODUCTS COMPANY	$	3,000.00	7/1/2024	7/1/2024 PROPANE/BOTTLED GAS
2024	P2678999	N	MAXIMUS US SERVICES INC	$	42,550.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2679000	N	MAXIMUS US SERVICES INC	$	14,550.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2679004	N	YOUNG'S SECURITY SYSTEMS INC	$	1,000.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2679007	N	STARBUCKS CORPORATION/STARBUCKS COFFEE COMPANY	$	200,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2679016	N	EXONERATED NATION INC	$	6,000.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2679024	N	TERRACYCLE REGULATED WASTE	$	9,000.00	7/1/2024	7/1/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2679025	N	WJ SCOTT COMPANY	$	3,000.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2679026	N	WALTER LOUIS CHEMICALS & ASSOC/WALTER LOUIS FLUID TECH	$	8,000.00	7/1/2024	7/1/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2679027	N	WEX BANK	$	20,000.00	7/1/2024	7/1/2024 GAS, OIL, ANTIFREEZE, & AUTO FLUIDS
2024	P2679028	N	VAN DIEST SUPPLY COMPANY	$	15,000.00	7/1/2024	7/1/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2679029	N	TRIPLE A ASBESTOS SERVICES INCORPORATED	$	5,000.00	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2679030	N	TRIAD INDUSTRIAL SUPPLY CORPORATION	$	10,000.00	7/1/2024	7/1/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2679031	N	TEKLAB INCORPORATED	$	1,000.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2679032	N	OFFICE OF THE STATE FIRE MARSHAL	$	5,000.00	7/1/2024	7/1/2024 TAXES & FEES PAID TO GOV'T ENTITY
2024	P2679034	N	OFFICE OF THE STATE FIRE MARSHAL	$	5,000.00	7/1/2024	7/1/2024 TAXES & FEES PAID TO GOV'T ENTITY
2024	P2679035	N	SPRINKMANN INSULATION INCORPORATED	$	5,000.00	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2679037	N	SPRINGFIELD REPROGRAPHICS INCORPORATED	$	1,000.00	7/1/2024	7/1/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2679038	N	LUMBERYARD SUPPLIERS INC/LS BUILDING PRODUCTS	$	5,000.00	7/1/2024	7/1/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2679039	N	SITEONE LANDSCAPE HOLDING LLC/SITEONE LANDSCAPE SUPPLY LLC	$	5,000.00	7/1/2024	7/1/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2679040	N	SLOAN IMPLEMENT CO INC	$	5,000.00	7/1/2024	7/1/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2679044	N	SIEVERS EQUIPMENT CO	$	5,000.00	7/1/2024	7/1/2024 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2679045	N	SENTINEL INSECT CONTROL LAB INC/SENTINEL INSECT CONTROL INC	$	8,000.00	7/1/2024	7/1/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2679047	N	SANGAMON DIESEL INC	$	1,000.00	7/1/2024	7/1/2024 AUTOMOTIVE REPAIR & MAINTENANCE
2024	P2679048	N	ROGERS SUPPLY CO INC	$	1,000.00	7/1/2024	7/1/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2679050	N	GARAGE DOOR SERVICE & SALES CO	$	1,000.00	7/1/2024	7/1/2024 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2679052	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	35,000.00	7/1/2024	7/1/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2679053	N	SHAW INDUSTRIES INCORPORATED	$	15,000.00	7/1/2024	7/1/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2679056	N	SHERWIN-WILLIAMS COMPANY	$	25,000.00	7/1/2024	7/1/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2679058	N	PRODUCTION DISTRIBUTION COMPANIES	$	20,000.00	7/1/2024	7/1/2024 REPAIR PART PHYSICAL PLANT-VEND PMT

2024	P2679064	N	PH BROUGHTON AND SONS INC	$	20,000.00	7/1/2024	7/1/2024 ROCK SALT & OTHER ABRASIVES
2024	P2679065	N	MCDONCORP/NELCH DOORS	$	15,000.00	7/1/2024	7/1/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2679067	N	MTI DISTRIBUTING INC	$	25,000.00	7/1/2024	7/1/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2679069	N	MASCO PACKAGING & INDUSTRIAL SUPPLY INC	$	120,000.00	7/1/2024	7/1/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2679072	N	KIRBY RISK CORPORATION	$	60,000.00	7/1/2024	7/1/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2679081	N	JOHNSON CONTROLS US HOLDINGS LLC	$	45,000.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2679103	N	FD QUALITY WATER/CULLIGAN OF CHAMPAIGN COUNTY	$	6,335.50	7/1/2024	7/1/2024 WATER
2024	P2679181	N	BK MEDICAL HOLDING COMPANY INC	$	20,278.88	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2679192	C	NATURAL SUCCESSION LLC	$	1,037.50	8/20/2024	8/20/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2679203	N	UNITED RENTALS (NORTH AMERICA) INCORPORATED	$	5,000.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2679214	C	SUNBELT RENTALS INCORPORATED	$	9,000.00	7/1/2024	8/29/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2679246	N	TRANE US INCORPORATED	$	9,000.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2679257	N	PACE SYSTEMS INC	$	175,350.00	7/1/2024	7/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2679290	N	GORDON FOOD SERVICE INC	$	25,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2679296	N	ROBERT KEITH JAMIESON/ECOWATER SYSTEMS OF URBANA	$	8,970.75	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2679300	N	CREATION GARDENS/WHAT CHEFS WANT	$	5,000.00	7/1/2024	7/1/2024 FOOD SUPPLIES
2024	P2679301	N	YOUNG'S SECURITY SYSTEMS INC	$	1,000.00	7/1/2024	7/1/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2679306	N	FD QUALITY WATER/CULLIGAN OF CHAMPAIGN COUNTY	$	431.40	7/1/2024	7/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2679316	N	SNPSAURUS LLC	$	6,000.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679332	N	HENRY SCHEIN INC	$	3,000.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2679336	N	MIDWEST COMPUTER PRODUCTS INC	$	161,931.61	7/1/2024	7/1/2024 NC AUDIO-VISUAL EQUIP $2500-$4999
2024	P2679341	C	NUANCE COMMUNICATIONS INCORPORATED	$	71,042.91	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2679381	N	PHOENIX FIRE SYSTEMS INC	$	9,999.99	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2679384	N	PHOENIX FIRE SYSTEMS INC	$	9,520.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2679388	N	CUMMINS INC/CUMMINS SALES AND SERVICE	$	9,670.28	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2679426	N	WATTS COPY SYSTEMS INC	$	6,758.40	7/1/2024	7/1/2024 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2679478	N	ILLINOIS AGRICULTURAL ASSOCIATION/ILLINOIS FARM BUREAU	$	25,350.00	7/1/2024	7/1/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2679480	N	GORDON FOOD SERVICE INC	$	24,000.00	7/1/2024	7/1/2024 FOOD SUPPLIES
2024	P2679525	N	INTEGRATED DNA TECHNOLOGIES INC	$	300.00	7/1/2024	7/1/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2679541	N	BRANDON	$	7,920.00	7/1/2024	7/1/2024 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2679547	N	ACGT INC	$	500.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679572	N	AMEREN ILLINOIS COMPANY	$	9,000.00	7/1/2024	7/1/2024 UTILITY SERVICES FOR RESALE
2024	P2679573	N	ILLINOIS ELECTRIC COOPERATIVE	$	34,000.00	7/1/2024	7/1/2024 UTILITY SERVICES FOR RESALE
2024	P2679574	N	SOUTH FULTON WATER DISTRICT	$	4,000.00	7/1/2024	7/1/2024 UTILITY SERVICES FOR RESALE
2024	P2679575	N	AMEREN ILLINOIS COMPANY	$	8,000.00	7/1/2024	7/1/2024 UTILITY SERVICES FOR RESALE
2024	P2679577	N	PRAIRIELAND FS INCORPORATED	$	5,000.00	7/1/2024	7/1/2024 UTILITY SERVICES FOR RESALE
2024	P2679578	N	PRAIRIELAND FS INCORPORATED	$	5,000.00	7/1/2024	7/1/2024 UTILITY SERVICES FOR RESALE
2024	P2679586	N	GORDON FOOD SERVICE INC	$	16,250,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2679590	N	AMERICAN COLLEGE OF RADIOLOGY	$	11,000.00	7/25/2024	8/1/2024 TAXES & FEES PAID TO GOV'T ENTITY
2024	P2679608	C	T&S SERVICES INC/ANCHOR WORLD SERVICES	$	56,000.00	7/1/2024	7/1/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2679609	N	AIRGAS INC	$	35,000.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679614	N	UNITED PARCEL SERVICE INC (UPS)	$	23,000.00	7/1/2024	7/1/2024 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2679636	N	MH LOGISTICS CORPORATION/MH EQUIPMENT COMPANY	$	3,500.00	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2679651	N	EDUCAUSE INCORPORATED	$	15,037.00	7/1/2024	7/1/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2679685	N	CAMPUS YELLOW PAGES LLC/HIGH SCHOOL COUNSELOR MARKETING	$	599.00	7/1/2024	7/1/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2679686	N	CAMPUS YELLOW PAGES LLC/HIGH SCHOOL COUNSELOR MARKETING	$	3,118.00	7/1/2024	7/1/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2679697	N	BECKMAN COULTER INC	$	2,435.00	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2679715	N	UNITED PARCEL SERVICE INC (UPS)	$	2,500.00	7/1/2024	7/1/2024 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2679754	N	UNIVERSAL INFORMATION SERVICES INC/TRUESCOPE NA	$	7,388.00	7/1/2024	7/1/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2679755	N	CITY OF SPRINGFIELD	$	66,165.15	7/1/2024	7/1/2024 FIRE PROTECTION SERVICES
2024	P2679786	N	BREAKTHROUGH TECHNOLOGIES LLC	$	402,201.92	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2679818	N	AEGIS SCIENCES CORPORATION	$	35,000.00	7/1/2024	7/1/2024 HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2679841	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	1,500.00	7/1/2024	7/1/2024 COPYING/DUPLICATING SERVICES
2024	P2679916	N	IRON MOUNTAIN INCORPORATED	$	2,000.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2679927	N	USW HOLDING COMPANY LLC/CULLIGAN WATER	$	1,300.00	7/1/2024	7/1/2024 WATER
2024	P2679932	N	CITADEL INFORMATION MANAGEMENT	$	450.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2679999	N	COCA-COLA COMPANY/COCA-COLA NORTH AMERICA	$	200,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2680052	N	NETA SCIENTIFIC INC	$	210.00	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680076	N	DANIEL S MAZE/NEXT GENERATION MANAGEMENT SOLUTIONS	$	3,360.00	7/1/2024	7/1/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2680078	C	INTEGRATED DNA TECHNOLOGIES INC	$	94.74	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2680085	N	ECK SCHAFER & PUNKE LLP	$ 26,000.00	7/1/2024	7/1/2024	ATTESTATION SERVICES-VENDOR PAYMENT
2024	P2680087	N	GARGER	$ 2,000.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2680226	C	NATIONAL BIOLOGICAL CORPORATION	$ 45,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2680229	N	CONMED CORPORATION	$ 6,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2680231	N	TRAVEL TECH MOHS SERVICES INCORPORATED	$ 9,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2680232	N	DELASCO LLC	$ 20,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2680233	N	FISHER SCIENTIFIC COMPANY LLC	$ 8,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2680234	N	BIOFRONTERA INCORPORATED	$ 19,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2680236	N	GORDON FLESCH COMPANY INCORPORATED	$ 3,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2680237	N	3M HEALTH INFORMATION SYSTEMS TERM USE @04882154	$ 5,000.00	7/1/2024	7/1/2024	TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2680238	N	GORDON FLESCH COMPANY INCORPORATED	$ 3,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2680240	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 5,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2680241	N	3M HEALTH INFORMATION SYSTEMS TERM USE @04882154	$ 6,000.00	7/1/2024	7/1/2024	TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2680243	N	ABBOTT DIABETES CARE SALES CORPORATION	$ 5,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2680245	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 9,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2680246	N	SALVIN DENTAL SPECIALTIES INCORPORATED	$ 9,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2680247	N	COCHLEAR AMERICAS	$ 9,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2680248	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 9,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2680250	N	KELLY DUFFY-BASSETT DBA SKILLBUILDERS CONSULTING	$ 9,999.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2680252	N	STERIS CORPORATION	$ 31,629.15	7/1/2024	7/1/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2680253	N	UNIQUE PRODUCTS & SERVICE CORPORATION	$ 9,999.00	7/1/2024	7/1/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2680254	N	SHERWIN-WILLIAMS COMPANY	$ 9,999.00	7/1/2024	7/1/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2680257	N	MEDLINE INDUSTRIES LP	$ 5,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2680258	N	SPRINTRAY INC	$ 5,000.00	7/1/2024	7/1/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2680261	N	PATTERSON DENTAL SUPPLY INC/DOLPHIN IMAGING & MANAGEMENT	$ 2,000.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2680263	N	KLOWEN BRACES	$ 2,000.00	7/1/2024	7/1/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2680264	N	3M UNITEK CORPORATION	$ 8,000.00	7/1/2024	7/1/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2680267	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$ 14,850.00	7/1/2024	7/1/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2680268	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$ 14,850.00	7/1/2024	7/1/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2680269	N	G&O THERMAL SUPPLY CO	$ 15,000.00	7/1/2024	7/1/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2680321	N	MIDWEST BEHAVIORAL RISK MANAGEMENT PC	$ 25,000.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2680340	N	SYSMEX AMERICA INCORPORATED	$ 25,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680349	N	SYSMEX AMERICA INCORPORATED	$ 25,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680355	N	CDW LLC	$ 7,032.25	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2680372	N	CDW LLC	$ 5,672.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2680390	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 9,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2680391	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 9,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2680392	N	JUBILANT HOLLISTERSTIER LLC	$ 9,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2680394	N	GRAYMON GRAPHICS INC	$ 5,000.00	7/1/2024	7/1/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2680406	N	MH LOGISTICS CORPORATION/MH EQUIPMENT COMPANY	$ 2,000.00	7/1/2024	7/1/2024	MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2680414	N	LEVEL 3 FINANCING INC	$ 180,000.00	8/13/2024	8/13/2024	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2680481	C	HELMER INC/HELMER SCIENTIFIC	$ 375.72	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2680625	N	FEDERAL EXPRESS CORPORATION/FEDEX	$ 4,000.00	7/1/2024	7/1/2024	FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2680626	N	CITADEL INFORMATION MANAGEMENT	$ 5,000.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2680628	N	NORTH PARK PRESCRIPTION PHARMACY/NORTH PARK PHARMACY	$ 3,500.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2680631	N	3M HEALTH INFORMATION SYSTEMS TERM USE @04882154	$ 5,000.00	7/1/2024	7/1/2024	TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2680634	N	GORDON FLESCH COMPANY INCORPORATED	$ 9,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2680636	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 3,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2680637	N	NORMARK INC	$ 9,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2680639	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 9,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2680641	N	PLANTED CU LLC/PLANTED	$ 1,750.08	7/1/2024	7/1/2024	FLORAL ARRANGEMENT SERVICES-VENDPMT
2024	P2680644	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 9,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2680645	N	GORDON FLESCH COMPANY INCORPORATED	$ 3,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2680646	N	COZYROC LLC	$ 1,249.85	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2680647	N	GORDON FLESCH COMPANY INCORPORATED	$ 3,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2680651	N	RK DIXON COMPANY	$ 783.25	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2680652	N	SONIA'S LAUNDRY SERVICES INC	$ 5,000.00	7/1/2024	7/1/2024	LAUNDRY SERVICES
2024	P2680653	N	CINTAS CORP NO 3/CINTAS CORPORATION	$ 9,000.00	7/1/2024	7/1/2024	WEARING APPAREL SUPPLIES
2024	P2680654	N	IRON MOUNTAIN INCORPORATED	$ 9,000.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2680660	C	RACHEL PAUL DBA RACHEL PAUL CONSULTING	$ 4,500.00	7/29/2024	7/29/2024	CONSULTING SERVICES-VENDOR PAYMENT

2024	P2680729	N	SURFACE 51 INCORPORATED	$	7,000.00	7/1/2024	7/1/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2680742	N	KANKAKEE COUNTY FAIR & EXPOSITION INC	$	775.00	7/1/2024	7/1/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2680745	N	GARTNER INC	$	170,482.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680824	N	MJ PRODUCTIONS INC/FELIX & FINGERS DUELING PIANOS	$	3,650.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2680854	N	ODP CORPORATION	$	621.04	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2681038	N	STRATUS NETWORKS INC	$	48,500.00	7/1/2024	7/1/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2681079	N	NAADHARASA	$	4,500.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2681081	N	ALTORFER INC	$	9,655.00	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2681089	N	HORIZON CALIBRATION INCORPORATED	$	500.00	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2681092	N	COOK GROUP INC/COOK MEDICAL LLC	$	1,500.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2681103	N	STRECK INC	$	1,000.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2681105	N	E3 DIAGNOSTICS INC	$	3,500.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2681111	N	HELMER INC/HELMER SCIENTIFIC	$	1,500.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2681119	N	GOVCONNECTION INC/CONNECTION PUBLIC SECTOR SOLUTIONS	$	262,911.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2681163	N	VESTIS GROUP INC/VESTIS SERVICES LLC	$	6,000.00	7/1/2024	7/1/2024 LAUNDRY SERVICES
2024	P2681188	N	IMPERIAL DADE	$	41,000.00	7/1/2024	7/1/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2681189	N	PRACTICON INC	$	90,000.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2681190	N	SCRIBEAMERICA LLC	$	99,000.00	7/1/2024	7/1/2024 TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2681191	N	INFUSYSTEM INC	$	15,000.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2681192	N	EPIMED INTERNATIONAL INC	$	19,000.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2681193	N	CINTAS CORP NO 3/CINTAS CORPORATION	$	49,000.00	7/1/2024	7/1/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2681194	N	AQUA CHILL OF CHICAGO LLC	$	19,000.00	7/1/2024	7/1/2024 FOOD SUPPLIES
2024	P2681195	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$	15,000.00	7/1/2024	7/1/2024 EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2681233	N	INFOBASE HOLDINGS INC	$	3,712.80	7/1/2024	7/1/2024 NC DIGITAL SERIALS-UNIV LIBRARY
2024	P2681312	C	FISHER SCIENTIFIC COMPANY LLC	$	520.15	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681382	C	WOOL FELT PRODUCTS INC/COLLEGIATE PACIFIC	$	2,457.41	8/14/2024	8/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2681391	N	RLS (USA) INC	$	750,000.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2681392	N	AMERISOURCE RECEIVABLES FINANCIAL CORPORATION (ARFC)	$	1,800,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2681393	N	AMERISOURCE RECEIVABLES FINANCIAL CORPORATION (ARFC)	$	1,200,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2681396	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	$	475,000.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681398	N	PRIORITY HEALTHCARE/CURASCRIPT SD SPECIALTY DISTRB	$	300,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2681401	N	GLAXOSMITHKLINE HOLDINGS (AMERICAS) INC	$	350,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2681402	N	BIOMERIEUX INC	$	2,000,000.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681403	N	THERAKOS INCORPORATED	$	800,000.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2681418	N	IRON MOUNTAIN INCORPORATED	$	2,600.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2681429	N	DIRECTV LLC	$	2,500.00	7/1/2024	7/1/2024 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2681441	N	GORDON FLESCH COMPANY INCORPORATED	$	3,000.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2681446	N	DS SERVICES OF AMERICA INC	$	750.00	7/1/2024	8/9/2024 FOOD SUPPLIES
2024	P2681514	N	CIVCO MEDICAL INSTRUMENTS CO INC/CIVCO MEDICAL SOLUTIONS	$	5,000.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2681519	N	GORDON FLESCH COMPANY INCORPORATED	$	2,500.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2681527	C	FORNEY CORP	$	398.00	8/28/2024	9/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2681528	N	BLUETRITON BRANDS INC/READYREFRESH	$	1,000.00	7/1/2024	7/1/2024 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2681539	N	ALL AMERICAN SPORTS CORPORATION/RIDDELL ALL AMERICAN	$	200,000.00	7/1/2024	7/1/2024 WEARING APPAREL SUPPLIES
2024	P2681551	N	ALTHOFF INDUSTRIES INCORPORATED	$	2,385.00	7/1/2024	7/1/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2681555	C	JSS ENTERPRISES INC/SMART CARS INC	$	389.18	9/20/2024	9/20/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2681556	C	AQUA CHILL OF CHICAGO LLC	$	20,000.00	7/1/2024	7/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2681557	C	JC LICHT LLC	$	25,000.00	7/1/2024	7/1/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2681560	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	1,000.00	7/1/2024	7/1/2024 WEARING APPAREL SUPPLIES
2024	P2681562	N	FEDERAL EXPRESS CORPORATION/FEDEX	$	2,500.00	7/1/2024	7/1/2024 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2681579	N	PRAIRIE STREET BREWING CO	$	650.00	7/1/2024	7/1/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2681639	N	PRIORITY HEALTHCARE/CURASCRIPT SD SPECIALTY DISTRB	$	125,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2681653	N	PRIORITY HEALTHCARE/CURASCRIPT SD SPECIALTY DISTRB	$	175,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2681669	N	PFIZER INC	$	200,000.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2681695	N	AUS MARKETING RESEARCH SYSTEMS INC/MARKETING SYSTEMS GROUP	$	95,000.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2681701	N	HOI VENDING INC	$	49,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2681704	N	FIDELITY SECURITY LIFE INSURANCE/EYEMED	$	175,000.00	7/1/2024	7/1/2024 INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2681712	C	PRAIRIE STREET BREWING CO	$	3,005.37	8/19/2024	8/19/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2681743	N	ALPHA-LIT EAST CENTRAL ILLINOIS LLC	$	1,357.65	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2681788	N	PRESIDIO HOLDINGS INC/PRESIDIO NETWORKED SOLUTIONS GROUP LLC	$	75,750.00	7/1/2024	7/1/2024 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2681800	N	SEPTODONT INCORPORATED	$	45,000.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES

2024	P2681801	N	KAVO DENTAL TECHNOLOGIES LLC	$ 90,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2681802	N	HAEMONETICS CORPORATION	$ 40,329.00	7/1/2024	7/1/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2681803	N	KAVO DENTAL TECHNOLOGIES LLC	$ 70,000.00	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2681804	N	SHOFU DENTAL CORPORATION	$ 50,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2681805	N	LEICA MICROSYSTEMS INC	$ 35,662.35	7/1/2024	7/1/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2681806	N	SDI (NORTH AMERICA) INC/SOUTHERN DENTAL INDUSTRIES	$ 40,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2681807	N	ULTRADENT PRODUCTS INC	$ 90,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2681808	N	WHIP MIX CORPORATION	$ 90,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2681809	N	VIADE PRODUCTS INCORPORATED	$ 15,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2681812	C	CINTAS CORPORATION	$ 60.00	8/9/2024	8/9/2024	WEARING APPAREL SUPPLIES
2024	P2681846	N	AQUA CHILL OF CHICAGO LLC	$ 900.00	7/1/2024	7/1/2024	WATER
2024	P2681847	N	LYNMAUR VENTURES INCORPORATED	$ 2,000.00	7/1/2024	7/1/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2681849	N	AIRSCAN INC/HEMATECHNOLOGIES INC	$ 1,000.00	7/1/2024	7/1/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2681850	N	BIO-DATA CORPORATION	$ 1,250.00	7/1/2024	7/1/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2681857	N	AGILENT TECHNOLOGIES INCORPORATED	$ 2,808.00	7/1/2024	7/1/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2681862	N	HOLLINGER DIAGNOSTICS INCORPORATED	$ 3,355.00	7/1/2024	7/1/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2681871	N	INSTRUMENTATION LABORATORY COMPANY/WERFEN USA LLC	$ 2,700.00	7/1/2024	7/1/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2681892	N	CDW LLC	$ 3,600.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2681918	N	UNITED STATES PLASTIC CORPORATION	$ 6,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2681937	N	SCANTRON CORPORATION	$ 420.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2681947	N	SURFACE 51 INCORPORATED	$ 9,940.00	7/1/2024	7/1/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2681950	N	CINTAS CORP NO 3/CINTAS CORPORATION	$ 9,000.00	7/1/2024	7/1/2024	WEARING APPAREL SUPPLIES
2024	P2681991	N	LEICA MICROSYSTEMS INC	$ 16,858.60	7/1/2024	7/1/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2682061	N	UNIVERSITY OF ILLINOIS ALUMNI ALLIANCE	$ 685.79	7/1/2024	7/1/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2682102	N	RESNICOW AND ASSOCIATES INC	$ 62,137.50	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2682114	N	RED DAWN SEI BUYER INC	$ 7,776.00	7/1/2024	7/1/2024	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2682132	N	KRONOS SAASHR INC	$ 2,135.46	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2682208	N	GORDON FLESCH COMPANY INCORPORATED	$ 6,814.03	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2682211	N	CITADEL INFORMATION MANAGEMENT	$ 730.00	7/1/2024	7/1/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2682289	C	WHEETLEY CONSTRUCTION COMPANY	$ 17,500.00	7/1/2024	8/30/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2682302	N	SURFACE 51 INCORPORATED	$ 14,000.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2682306	N	STRAUMANN USA LLC	$ 285,500.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2682311	N	AMERISOURCEBERGEN DRUG CORPORATION	$ 1,300,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2682387	N	KAZOO INC	$ 20,783.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2682408	N	BECKMAN COULTER INC	$ 37,421.76	7/1/2024	7/1/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2682466	C	INMAR RX SOLUTIONS INC	$ 100,000.00	9/3/2024	9/3/2024	EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2682504	N	RD MCMILLEN INC	$ 95,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2682507	N	IFR HOLDINGS LLC KILO SERIES/NEELY PROCUREMENT SOLUTIONS LLC	$ 95,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2682528	N	FORENSIC ANALYTICAL SCIENCES INC	$ 125,000.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2682538	N	STERICYCLE	$ 5,000.00	7/1/2024	7/1/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2682543	C	MASCO PACKAGING & INDUSTRIAL SUPPLY INC	$ 1,691.40	7/15/2024	9/17/2024	OFFICE SUPPLIES
2024	P2682570	N	AEGIS LABORATORY SOLUTIONS	$ 8,320.00	7/1/2024	7/1/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2682574	N	MOTION INDUSTRIES INC	$ 94,050.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2682612	N	DEVELOPMENTAL SERVICES CENTER	$ 200,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2682674	N	SOUTHERN ILLINOIS UNIVERSITY EDWARDSVILLE	$ 39,973.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2682675	N	PIONEER INDUSTRIAL CORPORATION	$ 95,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2682677	N	SOUTHERN ILLINOIS UNIVERSITY EDWARDSVILLE	$ 40,000.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2682704	N	INDOFF INCORPORATED	$ 90,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2682710	N	DUNCAN SUPPLY COMPANY INCORPORATED	$ 75,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2682713	N	SHERIDAN PRESS	$ 17,000.00	7/1/2024	7/1/2024	REPRINTS OF PUBLISHED MATERIALS
2024	P2682722	N	MED ONE CAPITAL FUNDING-ILLINOIS LP/MED ONE CAPITAL FUNDING	$ 49,500.00	7/1/2024	7/1/2024	LAUNDRY SERVICES
2024	P2682723	N	COSMEDENT INC	$ 70,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2682737	N	ADAPTIIV MEDICAL TECHNOLOGIES INC	$ 25,000.00	9/10/2024	9/10/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2682755	N	ALTORFER INC	$ 20,000.00	7/1/2024	7/1/2024	MACHINE/MECH EQUIP RENTAL-VEND PMT
2024	P2682756	N	SHERIDAN PRESS	$ 22,000.00	7/1/2024	7/1/2024	REPRINTS OF PUBLISHED MATERIALS
2024	P2682759	N	GAUNT INC	$ 29,000.00	7/1/2024	7/1/2024	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2682767	N	TECHNOLUTIONS INCORPORATED	$ 11,000.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2682774	C	RESEARCH FOUNDATION OF STATE UNIVERSITY OF NEW YORK (SUNY)	$ 33,000.00	8/23/2024	8/23/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2682791	N	COLLEGE OF AMERICAN PATHOLOGISTS	$ 5,300.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2682800	N	ACGT INC	$ 2,500.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2682822	N	VARIAN MEDICAL SYSTEMS INC	$	221,957.80	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2682860	N	THOMPSON ELECTRONICS COMPANY	$	400.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2682885	N	RED DAWN SEI BUYER INC	$	20,465.20	7/1/2024	7/1/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2682888	N	PURDUE UNIVERSITY	$	30,000.00	7/1/2024	7/1/2024 SCIENTIFIC&LAB EQUIP RENTAL-VENDPMT
2024	P2682894	N	SJ SMITH COMPANY INC	$	9,224.80	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682920	N	RADIOMETER AMERICA INC	$	28,759.92	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2682921	N	AGILENT TECHNOLOGIES INCORPORATED	$	28,759.92	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2682922	N	LIFE TECHNOLOGIES CORPORATION	$	21,731.71	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2683029	N	UNIVERSITY OF IOWA	$	9,875.00	7/1/2024	7/1/2024 MEDICAL CONSULTANT SERVICES
2024	P2683047	N	ARMENTA	$	41,250.00	7/1/2024	7/1/2024 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2683135	N	GETZ FIRE EQUIPMENT CO	$	738.00	7/1/2024	7/1/2024 FIRE PROTECTION SERVICES
2024	P2683143	N	ANALYTICAL TECHNOLOGIES GROUP LLC	$	2,835.00	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2683177	N	STIPES PUBLISHING LLC	$	800,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2683188	N	GOLDEN RULE CLEANING	$	70,000.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2683223	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	9,000.00	7/1/2024	7/1/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2683225	N	CAPITOL GROUP INC	$	15,000.00	7/1/2024	7/1/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2683227	N	BENOIST BROTHERS SUPPLY CO	$	5,000.00	7/1/2024	7/1/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2683231	N	BACON & VAN BUSKIRK GLASS CO INC	$	45,000.00	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2683236	N	B & B ELECTRIC INC	$	3,000.00	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2683239	N	ALAN ANSELM DBA ANSELM LANDSCAPE ROCK	$	10,000.00	7/1/2024	7/1/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2683247	N	ALPHA CONTROLS & SERVICES LLC	$	30,000.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2683250	N	AEC FIRE SAFETY AND SECURITY INC	$	30,000.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2683251	N	ADI HOLDINGS LLC/AREA DISTRIBUTORS	$	10,000.00	7/1/2024	7/1/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2683268	N	BENJAMIN WILLIAMS DBA CANTON PEST CONTROL	$	500.00	7/1/2024	7/1/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2683269	N	FROMM-HUFF FARM INC	$	5,000.00	7/1/2024	7/1/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2683272	N	SEHERIHDE LLC	$	40,000.00	7/1/2024	7/1/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2683273	N	FOUR-MOST/FOREMOST INDUSTRIAL TECHNOLOGIES	$	5,000.00	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2683275	N	FIRST ELECTRIC MOTOR SHOP INCORPORATED	$	10,000.00	7/1/2024	7/1/2024 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2683276	N	FEHRING ORNAMENTAL IRON WORKS INCORPORATED	$	5,000.00	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2683280	N	FASTENAL COMPANY	$	1,000.00	7/1/2024	7/1/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2683282	N	F J MURPHY & SON INC	$	10,000.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2683283	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	5,000.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2683284	N	DUNKER ELECTRIC SUPPLY INC	$	14,000.00	7/1/2024	7/1/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2683285	N	DUNCAN PARKING TECHNOLOGIES INCORPORATED	$	4,000.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2683286	N	DSI HOLDING INCORPORATED/SERVICEMASTER DSI	$	3,000.00	7/1/2024	7/1/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2683287	N	DRI-STICK DECAL CORP/RYDIN DECAL	$	8,000.00	7/1/2024	7/1/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2683290	N	DRAKE-SCRUGGS EQUIPMENT INC	$	6,000.00	7/1/2024	7/1/2024 AUTOMOTIVE REPAIR & MAINTENANCE
2024	P2683291	N	DPT COMPANIES INC	$	5,000.00	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2683292	N	CUMMINS INC/CUMMINS SALES AND SERVICE	$	10,000.00	7/1/2024	7/1/2024 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2683296	N	COMTECH HOLDINGS INCORPORATED/XCELL MECHANICAL SERVICES	$	2,000.00	7/1/2024	7/1/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2683298	N	CHEMTRON SUPPLY CORPORATION	$	15,000.00	7/1/2024	7/1/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2683305	N	SPRINGSHARE LLC	$	23,210.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2683307	N	CONNOR COMPANY	$	60,000.00	7/1/2024	7/1/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2683318	N	CLEANING QUEEN LLC	$	23,080.68	7/1/2024	7/1/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2683452	N	BIND LDA	$	21,459.42	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2683453	N	THERMO ELECTRON NORTH AMERICA LLC	$	3,334.00	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2683455	N	AGILENT TECHNOLOGIES INCORPORATED	$	4,664.00	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2683458	N	RANDY POWELL DBA RLP GOLF CARTS LLC	$	5,000.00	7/1/2024	7/1/2024 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2683466	N	TECAN US INC	$	13,519.45	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2683467	N	RAGAN COMMUNICATIONS INC	$	5,000.00	7/1/2024	7/1/2024 COMMUNICATIONS EQUIP PARTS/SUPPLIES
2024	P2683468	N	BIOMERIEUX INC	$	29,973.00	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2683469	N	BECTON DICKINSON AND COMPANY	$	13,248.00	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2683470	N	WIESE USA INC	$	3,868.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2683471	N	STEMCELL TECHNOLOGIES INC	$	31,679.10	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2683479	N	LUMINEX CORPORATION	$	15,900.00	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2683480	N	LANGLEY AUTOMOTIVE & INDUSTRIAL REPAIR	$	10,000.00	7/1/2024	7/1/2024 AUTOMOTIVE REPAIR & MAINTENANCE
2024	P2683483	N	QUICK ELECTRICAL CONTRACTORS INC	$	1,000.00	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2683487	N	CDW LLC	$	1,925.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2683489	N	PENNELL FORKLIFT SERVICE INC	$	1,000.00	7/1/2024	7/1/2024 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2683495	N	SAUD	$	5,000.00	7/1/2024	7/1/2024 CONSULTING SERVICES-VENDOR PAYMENT

2024	P2683506	N	IRON MOUNTAIN INCORPORATED	$	9,999.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2683509	N	CEPHEID	$	45,778.00	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2683510	N	BIOMERIEUX INC	$	31,085.00	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2683511	N	BIOMERIEUX INC	$	39,474.00	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2683514	N	CEPHEID	$	41,200.00	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2683517	N	COALITION OF ACADEMIC SCIENTIFIC COMPUTATION	$	4,000.00	7/1/2024	7/1/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2683523	N	BIOMERIEUX INC	$	4,761.00	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2683526	N	CDW LLC	$	1,125.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2683530	N	PEERLESS CLEANERS INCORPORATED	$	3,000.00	7/1/2024	7/1/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2683536	N	NEGWER MATERIALS INC	$	9,000.00	7/1/2024	7/1/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2683538	N	MOTION INDUSTRIES INC	$	4,950.00	7/1/2024	7/1/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2683543	N	A-1 LOCK INC/A-1 CORPORATE HARDWARE	$	5,000.00	7/1/2024	7/1/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2683553	N	MAINTENANCE SUPPLY CORPORATION	$	4,000.00	7/1/2024	7/1/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2683561	N	LAWSON PRODUCTS INCORPORATED	$	3,960.00	7/1/2024	7/1/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2683562	N	TELESOFT LLC/CALERO-MDSL	$	95,674.39	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2683565	N	ILLINI SEPTIC AND SEWER INCORPORATED	$	3,000.00	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2683566	N	HTS CHICAGO INC	$	4,000.00	7/1/2024	7/1/2024 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2683568	N	LANDMARK FORD TRUCK INC	$	1,000.00	7/1/2024	7/1/2024 AUTOMOTIVE REPAIR & MAINTENANCE
2024	P2683569	N	SIZEWISE RENTALS LLC	$	80,000.00	7/1/2024	7/1/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2683570	N	HELENA CHEMICAL CO	$	5,000.00	7/1/2024	7/1/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2683573	N	HILL-ROM CO INC	$	80,000.00	7/1/2024	7/1/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2683574	N	G-M MECHANICAL OF CANTON INC	$	2,000.00	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2683583	N	PIER GROUP LLC	$	156,000.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2683584	N	MEDLINE INDUSTRIES LP	$	99,000.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2683586	N	OTTAWA DENTAL LABORATORY LLC	$	49,000.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683587	N	SONIA'S LAUNDRY SERVICES INC	$	49,000.00	7/1/2024	7/1/2024 LAUNDRY SERVICES
2024	P2683588	N	FIRST ILLINOIS SYSTEMS INC	$	40,000.00	7/1/2024	7/1/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2683599	N	RENEE L JIRSA DBA E&E CONSULTANT	$	15,000.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2683610	N	SAKURA FINETEK USA INC	$	13,950.00	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2683615	N	COREA-DUTTON LLC	$	7,000.00	7/1/2024	7/1/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2683624	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$	18,000.00	7/1/2024	7/1/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2683633	N	AFFILIATED STEAM EQUIPMENT COMPANY	$	20,000.00	7/1/2024	7/1/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2683650	N	NEUCO INC	$	15,000.00	7/1/2024	7/1/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2683652	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$	35,000.00	7/1/2024	7/1/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2683654	N	KAVO DENTAL TECHNOLOGIES LLC	$	70,000.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2683655	N	KAVO DENTAL TECHNOLOGIES LLC	$	95,000.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2683657	N	A MESSE SUPPLY CORP	$	15,000.00	7/1/2024	7/1/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2683659	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$	25,000.00	7/1/2024	7/1/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2683661	N	WW GRAINGER INC/GRAINGER	$	15,000.00	7/1/2024	7/1/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2683664	N	COSMEDENT INC	$	85,000.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2683667	N	STERICYCLE	$	99,000.00	7/1/2024	7/1/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2683682	N	CHANGE HEALTHCARE OPERATIONS LLC	$	65,205.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2683686	N	UNITED SECURITY SERVICES INC	$	80,000.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2683687	N	GARTNER INC	$	70,200.00	7/1/2024	7/1/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2683719	N	DELLA M PERRONE DBA DELLA PERRONE PHOTOGRAPHY	$	1,300.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2683721	N	CINTAS CORPORATION	$	1,114.26	7/1/2024	7/1/2024 LAUNDRY SERVICES
2024	P2683753	N	ALTORFER INC	$	10,000.00	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2683793	N	CENTRAL STATES MEDIA/MANAGEMENT LLC	$	5,750,000.00	7/1/2024	7/1/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2683832	N	LOGICALIS INC	$	1,784.88	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2683915	N	FERRELLGAS	$	9,894.50	7/1/2024	7/1/2024 FUEL OIL
2024	P2683916	C	TINY TANK LLC	$	9,642.06	8/7/2024	8/7/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2683967	N	COLLEGIATE SPORTS CONNECT INC	$	20,000.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2683980	N	MIDWEST COMPUTER PRODUCTS INC	$	1,331.01	7/1/2024	7/1/2024 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2683986	N	ELZINGA	$	20,000.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2684008	N	CEDAR CATHEDRAL NARRATIVE STUDIO	$	3,000.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2684011	N	RONNOCO HOLDINGS INC/RONNOCO COFFEE LLC	$	9,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2684040	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	15,264.60	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2684041	N	ILLUMINA INC	$	19,470.57	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2684069	N	LIONHEART CRITICAL POWER SPECIALISTS INCORPORATED	$	7,040.00	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2684086	N	KATHRYN CLARK DBA PRECISION WRITE	$	9,945.00	7/1/2024	7/1/2024 PUBLISHING SERVICES-VENDOR PAYMENT

2024	P2684089	N	SNPSAURUS LLC	$ 3,500.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684091	N	MACMILLAN HOLDINGS LLC	$ 600,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2684094	N	SNPSAURUS LLC	$ 3,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684095	N	NEIL ENTERPRISES INC	$ 150,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2684109	N	HERITAGE CRYSTAL CLEAN INC	$ 8,000.00	7/1/2024	7/1/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2684112	N	DRI-STICK DECAL CORP/RYDIN DECAL	$ 10,000.00	7/1/2024	7/1/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2684136	N	ON THE JOB CONSULTING INC/PIXO	$ 1,650.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2684137	N	MURDER MYSTERY COMPANY LLC	$ 1,699.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2684177	N	JACKIE ADAMANY DBA ADAMANY CLEANING COMPANY	$ 12,474.00	7/1/2024	7/1/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2684183	N	DIGITAL COPY SYSTEMS LLC	$ 47,260.80	7/1/2024	7/1/2024	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2684187	N	AIRGAS INC	$ 5,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2684188	N	ASSOCIATION OF SCHOOLS AND PROGRAMS OF PUBLIC HEALTH	$ 20,000.00	7/1/2024	7/1/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2684191	N	COCA-COLA COMPANY/COCA-COLA NORTH AMERICA	$ 10,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2684200	N	OGLE CTY FAIR ASSOC	$ 1,600.00	7/1/2024	7/1/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2684202	N	BAHRNS EQUIPMENT INC/TOYOTA LIFT	$ 958.48	7/1/2024	7/1/2024	MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2684203	C	PHOENIXNMR LLC	$ 1,180.00	8/2/2024	8/9/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2684207	N	GORDON FOOD SERVICE INC	$ 15,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2684208	N	AIRGAS INC	$ 15,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684212	N	CITADEL INFORMATION MANAGEMENT	$ 98.00	7/1/2024	7/1/2024	WASTE COLLECTION
2024	P2684215	N	INTEGRATED DNA TECHNOLOGIES INC	$ 5,500.00	7/1/2024	7/1/2024	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2684261	N	FORTRA LLC	$ 2,681.12	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2684276	C	SHIELDING RESOURCES GROUP INC	$ 103.45	7/18/2024	7/18/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2684296	C	CAROLINA BIOLOGICAL SUPPLY	$ 131.50	8/7/2024	8/7/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684301	N	DATA-TEC SYSTEMS INCORPORATED	$ 4,664.96	7/1/2024	7/1/2024	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2684307	N	EDUOUTCOMES LLC	$ 750.00	7/1/2024	7/1/2024	EXTERNAL SPECIAL COMPUT SERV-OTHER
2024	P2684308	N	CRUSHFTP LLC	$ 1,000.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2684309	N	ACGT INC	$ 1,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684315	N	CDW LLC	$ 15,189.88	7/1/2024	7/1/2024	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2684329	N	ACGT INC	$ 1,500.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684332	N	SHERIDAN PRESS	$ 36,000.00	7/1/2024	7/1/2024	REPRINTS OF PUBLISHED MATERIALS
2024	P2684336	N	BWM GLOBAL INCORPORATED	$ 35,467.50	7/1/2024	7/1/2024	WEARING APPAREL SUPPLIES
2024	P2684346	N	YANKEE BOOK PEDDLER INC/YBP LIBRARY SERVICES	$ 48,000.00	7/1/2024	7/1/2024	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2684347	N	INTEGRATED DNA TECHNOLOGIES INC	$ 1,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684354	N	CDW LLC	$ 39,582.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2684361	N	INTEGRATED DNA TECHNOLOGIES INC	$ 3,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684362	N	TESTA PRODUCE INC	$ 75,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2684363	N	INTEGRATED DNA TECHNOLOGIES INC	$ 200.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684364	N	INTEGRATED DNA TECHNOLOGIES INC	$ 75.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684368	N	UNITED RENTALS (NORTH AMERICA) INCORPORATED	$ 80,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2684409	N	OTTO HARRASSOWITZ GMBH & COMPANY KG	$ 80,000.00	7/1/2024	7/1/2024	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2684417	N	ROGERS SUPPLY CO INC	$ 90,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	**P2684428**	**N**	**FORTUNE INTERNATIONAL LLC/FORTUNE FISH & GOURMET**	**$ 90,000.00**	**7/1/2024**	**7/1/2024**	**PURCHASE OF GOODS FOR RESALE**
2024	P2684437	N	MYTHICS LLC	$ 9,000.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2684465	N	JASCULCA TERMAN & ASSOC INC/JACULCA TERMAN STRATEGIC COMM	$ 150,000.00	7/1/2024	7/1/2024	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2684500	N	IT VERDIN COMPANY/VERDIN COMPANY	$ 50,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2684506	N	ASCEND LEARNING HOLDINGS LLC	$ 72,236.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2684511	N	ATHENA PARENT INC	$ 10,040.28	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2684546	N	JAUHAR	$ 1,000.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2684558	N	THOMAS HANLON DBA THOMAS HANLON COMMUNICATIONS	$ 55,008.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2684563	N	ACGT INC	$ 15,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684567	N	METRO WATER RECLAMATION DIST OF GREATER CHICAGO	$ 450,000.00	7/1/2024	7/1/2024	UTILITY SERVICES FOR RESALE
2024	P2684568	N	PEOPLES GAS LIGHT AND COKE COMPANY	$ 12,000,000.00	7/1/2024	7/1/2024	FUELS/MATRLS FOR UTILITY GENERATION
2024	P2684570	N	BAXTER HEALTHCARE CORPORATION	$ 400,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2684571	N	CDW LLC	$ 458,416.42	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2684572	C	XOS TECHNOLOGIES INC/CATAPULT SPORTS INC	$ 372,315.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2684576	N	KOERNER DISTRIBUTOR INC	$ 50,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2684578	N	UNITED FUEL CO	$ 370,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2684607	N	DCC MARKETING LLC	$ 500,000.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2684610	N	MEDICAT HOLDINGS LLC	$ 224,000.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2684617	N	WILLIAM S HEIN & COMPANY INCORPORATED	$ 165,000.00	7/1/2024	7/1/2024	LIBRARY COLLECTION ACQUIS-BUDG/SUM

2024	P2684624	N	INTEGRATED DNA TECHNOLOGIES INC	$	10,000.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684627	N	ASPEN PUBLISHING	$	110,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2684695	N	4DMETHOD LLC	$	6,000.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2684739	N	ANATOMICAL GIFT ASSOCIATION OF ILLINOIS	$	127,000.00	7/1/2024	7/1/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2684740	N	BECKMAN COULTER INC	$	230,000.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684743	N	KILGORE INTERNATIONAL INC	$	175,000.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2684749	N	NOVASPECT INC	$	1,800,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2684777	C	AGILENT TECHNOLOGIES INCORPORATED	$	(6,330.00)	8/14/2024	8/14/2024 AUTOMOTIVE REPAIR & MAINTENANCE
2024	P2684803	N	JOSHUA D COOPER DBA SERENITY WATER FEATURES	$	3,500.00	7/1/2024	7/1/2024 GROUNDS MAINTENANCE NON-FS/FM
2024	P2684811	N	SYMPLICITY CORPORATION	$	19,068.78	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2684816	N	VAN WAGNER TWELVE HOLDINGS LLC	$	10,000.00	7/1/2024	7/1/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2684903	N	RK DIXON COMPANY	$	1,541.16	7/1/2024	7/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2684960	N	THERMFLO INC	$	62,495.00	7/1/2024	7/1/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2684963	N	CDW LLC	$	92,153.56	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2684966	N	GRAYBAR	$	4,692.10	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2684974	N	CCH INCORPORATED	$	355,000.00	7/1/2024	7/1/2024 LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2684980	N	EVERBRIDGE INC	$	51,505.15	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2684986	N	BRANDED CUSTOM SPORTSWEAR INC	$	400,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2684987	N	TRANSNETYX INCORPORATED	$	4,000.00	7/1/2024	7/1/2024 BIOLOGICAL RESOURCE TESTING SERVICE
2024	P2685077	N	OPEN TEXT INCORPORATED	$	272.08	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2685084	N	TRANSCENSE INC/AVA.ME	$	65,800.00	7/1/2024	7/1/2024 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2685093	N	WEST PUBLISHING CORPORATION/THOMSON REUTERS - WEST	$	315,000.00	7/1/2024	7/1/2024 LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2685117	N	AUTOMATIC FIRE SYSTEMS	$	4,000.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2685120	N	AUTOMATIC ENVIRONMENTAL SYSTEMS INC	$	15,000.00	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2685123	C	AMITY HOSPITAL SERVICES INC	$	6,300.00	7/1/2024	9/10/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2685124	N	SOUTH SIDE CONTROL SUPPLY CO	$	2,500.00	7/1/2024	7/1/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2685125	N	NEUCO INC	$	7,000.00	7/1/2024	7/1/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2685126	N	HALOGEN SUPPLY	$	5,000.00	7/1/2024	7/1/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2685128	N	CITADEL INFORMATION MANAGEMENT	$	100.00	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2685129	N	CITADEL INFORMATION MANAGEMENT	$	100.00	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2685130	N	PHIGENICS LLC	$	7,780.00	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2685131	N	PHIGENICS LLC	$	8,040.00	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2685136	N	REVVITY HEALTH SCIENCES INC	$	10,000.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2685138	N	AIRWAYS SYSTEMS INC	$	9,500.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2685139	N	EARTHWISE ENVIRONMENTAL INCORPORATED	$	5,500.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2685143	N	HOUSE OF ROLAND INC	$	5,500.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2685144	N	MEDLINE INDUSTRIES LP	$	9,500.00	7/1/2024	7/1/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2685145	N	PIERINI IRON WORKS INC	$	30,000.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2685170	N	ON THE JOB CONSULTING INC/PIXO	$	40,290.00	7/1/2024	7/1/2024 WEB DEVELOPMENT SERVICES-VENDPMT
2024	P2685189	N	SADEK	$	3,500.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2685202	N	BECKMAN COULTER INC	$	220,000.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685214	N	KLUPPELBERG	$	10,000.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2685229	C	GELEST INC	$	680.00	8/12/2024	8/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685245	C	ROXANNE WALKER DBA ROXANNE WALKER GRAPHIC DESIGN	$	20,065.00	7/1/2024	9/4/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2685253	N	ACADENTAL INCORPORATED	$	197,000.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2685307	N	ACCURATE TRANSLATION BUREAU/ACUTRANS	$	18,000.00	8/5/2024	8/5/2024 HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2685321	N	SOUND SOLUTION GROUP INC/TOWER SOUND	$	1,445.00	7/1/2024	7/1/2024 FILM/AUDIO-VISUAL AID RENT-VENDPMT
2024	P2685331	N	MALVERN PANALYTICAL INCORPORATED	$	12,400.00	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2685340	N	MAV HOLDING CORPORATION/MCGRAW HILL LLC	$	300,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2685341	N	ILLUMINA INC	$	70,000.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685377	N	ANCHOR MECHANICAL INCORPORATED	$	50,000.00	7/1/2024	7/1/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2685383	N	MELTWATER NEWS US INCORPORATED	$	49,519.00	7/1/2024	7/1/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2685396	N	T2 SYSTEMS INC	$	184,500.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2685429	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	5,500.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685433	N	METTLER-TOLEDO INTERNATIONAL INC	$	5,500.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685442	N	AUTOMATIC FIRE SYSTEMS	$	2,500.00	7/1/2024	7/1/2024 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2685443	N	AUTOMATIC DOORS INC	$	3,000.00	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2685445	N	AUTOMATIC DOORS INC	$	1,114.00	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2685452	N	ZOHO CORPORATION	$	2,706.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2685455	N	PHIGENICS LLC	$	1,520.00	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM

2024	P2685458	N	PHIGENICS LLC	$	1,080.00	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2685586	C	CENTERS FOR MEDICARE & MEDICAID SERVICES	$	96,500.01	8/9/2024	8/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2685599	N	TELEVOX INC	$	138,000.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2685643	N	TEXON II INC/TEXON TOWEL & SUPPLY	$	90,000.00	7/1/2024	7/1/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2685649	N	FOUR RIVERS SANITATION AUTHORITY	$	16,260.00	7/1/2024	7/1/2024 UTILITY SERVICES FOR RESALE
2024	P2685650	N	ELEVATOR INSPECTION SERVICES COMPANY INCORPORATED	$	3,000.00	7/1/2024	7/1/2024 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2685651	N	ADVANCED FIRE & SECURITY SYSTEMS INC	$	5,000.00	7/1/2024	7/1/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2685653	N	CITY OF ROCKFORD	$	18,480.00	7/1/2024	7/1/2024 UTILITY SERVICES FOR RESALE
2024	P2685655	N	CITY OF ROCKFORD	$	4,000.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2685656	N	CHARLES J FIORE COMPANY INCORPORATED	$	3,000.00	7/1/2024	7/1/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2685657	N	ALPHA CONTROLS & SERVICES LLC	$	6,386.00	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2685658	N	PHOENIX FIRE SYSTEMS INC	$	5,000.00	7/1/2024	7/1/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2685721	N	FEIN-BURSONI INC	$	10,000.00	7/1/2024	7/1/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2685725	N	TECHNOLUTIONS INCORPORATED	$	25,000.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2685733	N	VCNA PRAIRIE LLC/PRAIRIE MATERIAL	$	343,976.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2685739	N	SJ SMITH COMPANY INC	$	309,368.65	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685741	N	WA BUTLER COMPANY	$	200,000.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2685769	N	ROLLING FRITO-LAY SALES/FRITO-LAY	$	12,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2685774	N	ABSOLUTE DENTAL SERVICES INC	$	100,000.00	7/1/2024	7/1/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2685831	N	TICE FOOD SERVICE CORP/CLASSIC EVENTS CATERING	$	1,321,128.00	7/1/2024	7/1/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2685865	N	BECKMAN COULTER INC	$	150,000.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685893	N	DOUGLAS STEWART COMPANY INCORPORATED	$	125,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2685912	N	RECTOR AND VISITORS OF THE UNIVERSITY OF VIRGINIA	$	1,000.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685919	N	HORIZON DISTRIBUTORS INC	$	34,000.00	7/1/2024	7/1/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2685921	N	ANCHOR MECHANICAL INCORPORATED	$	9,500.00	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2685924	N	BIBLIOTHECA LLC	$	48,602.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2685940	N	CONSERV FS INCORPORATED	$	9,500.00	7/1/2024	7/1/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2685944	N	INGENIUX CORPORATION	$	45,900.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2685948	N	LEVI RAY & SHOUP INC	$	74,950.46	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2685951	N	GLOBAL WATER TECHNOLOGY INC	$	3,000.00	7/1/2024	7/1/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2685954	N	G&O THERMAL SUPPLY CO	$	6,000.00	7/1/2024	7/1/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2685955	N	WW GRAINGER INC/GRAINGER	$	4,500.00	7/1/2024	7/1/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2685962	N	AIRGAS INC	$	3,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2685970	N	SUBITUP INCORPORATED	$	6,000.00	8/1/2024	8/1/2024 COMPUTER SOFTWARE
2024	P2685978	N	HALOGEN SUPPLY	$	25,000.00	7/1/2024	7/1/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2685984	N	LANSWEEPER INC	$	47,600.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2685988	N	PWS ENVIRONMENTAL INC/PRESSURE WASHING SYSTEMS MARKETING INC	$	15,000.00	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2685992	N	ROCHE DIAGNOSTICS CORPORATION	$	52,149.94	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2685998	N	LIFE TECHNOLOGIES CORPORATION	$	61,996.46	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2686003	N	LIFE TECHNOLOGIES CORPORATION	$	53,860.21	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2686005	N	BATHING BRANDS INC/ACCURATE INDUSTRIES	$	10,500.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2686006	N	ALLIANCE DISTRIBUTION HOLDINGS INC	$	17,000.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2686007	N	ALL CITY ENVIRONMENTAL SERVICES INCORPORATED	$	7,500.00	7/1/2024	7/1/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2686008	N	BIG BELLY SOLAR LLC	$	8,000.00	7/1/2024	7/1/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2686009	N	CHICAGO COMMUNICATIONS LLC	$	8,000.00	7/1/2024	7/1/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2686012	N	NATIONAL LIFT TRUCK INC	$	8,000.00	7/1/2024	7/1/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2686023	C	ISCO INDUSTRIES INC	$	311.80	9/25/2024	9/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2686024	N	PACE SYSTEMS INC	$	71,358.25	7/1/2024	7/1/2024 CAP AUDIO/VIS NETWORK EQUIP >$4999
2024	P2686027	N	AIREKA SCIENTIFIC CO LTD	$	340.00	7/17/2024	7/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686029	C	ALTORFER INDUSTRIES	$	14,151.00	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2686035	N	LINCOLN RENT-ALL & SALES INC	$	500.00	7/1/2024	7/1/2024 MACHINE/MECH EQUIP RENTAL-VEND PMT
2024	P2686036	N	LAWN CARE BY WALTER INCORPORATED	$	19,277.00	7/1/2024	7/1/2024 GROUNDS MAINTENANCE NON-FS/FM
2024	P2686037	N	JANESVILLE ACQUISITION INC/BOBCAT OF ROCKFORD	$	1,000.00	7/1/2024	7/1/2024 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2686039	N	HORIZON DISTRIBUTORS INC	$	2,500.00	7/1/2024	7/1/2024 FOOD SUPPLIES
2024	P2686041	N	LETCO MEDICAL LLC	$	9,500.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2686044	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	20,000.00	7/1/2024	7/1/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2686066	C	GREAT RIVER ENTERTAINMENT LLC	$	5,300.00	9/13/2024	9/13/2024 OUT-OF-STATE TRAVEL-PMT TO VENDOR
2024	P2686118	N	FORTY ACRES FRESH MARKET LLC	$	3,150.00	7/15/2024	7/15/2024 FOOD SUPPLIES
2024	P2686135	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	415.00	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2686139	N	HENRY SCHEIN INC	$	14,571.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES

2024	P2686140	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	415.00	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2686155	N	MV CORP INC/MV SPORT-THE GAME	$	150,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2686197	N	LEICA MICROSYSTEMS INC	$	63,498.72	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2686198	N	LEICA MICROSYSTEMS INC	$	70,376.13	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2686365	N	SURFACE 51 INCORPORATED	$	14,000.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2686381	N	SURFACE 51 INCORPORATED	$	7,000.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2686388	N	PEORIA CHARTER COACH COMPANY	$	450,000.00	7/1/2024	7/1/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2686396	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	26,715.00	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2686399	N	BECKMAN COULTER INC	$	81,227.39	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2686401	N	DTN LLC/PROGRESSIVE FARMER	$	3,600.00	9/1/2024	9/1/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2686406	N	RISEPOINT LLC	$	3,000,000.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2686407	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	13,000.00	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2686413	C	SOLVENTUM CORPORATION	$	180.22	7/23/2024	7/23/2024 TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2686416	C	ALHAMBRA PALACE RESTAURANT	$	33,095.00	9/19/2024	9/19/2024 FOOD SUPPLIES
2024	P2686422	N	OPTIGO NETWORKS INC	$	1,100.00	9/9/2024	9/9/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2686436	N	TRANSON MEDIA LLC/VICTORIOUS	$	66,579.24	7/1/2024	7/1/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2686440	N	PRAIRIE FARMS DAIRY INCORPORATED	$	675,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2686443	N	CAMPUS INK	$	1,420.50	7/1/2024	7/1/2024 WEARING APPAREL SUPPLIES
2024	P2686451	N	GFSI INC/GEAR FOR SPORTS	$	150,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2686457	N	CONSOLIDATED COMMUNICATIONS ENTERPRISE SERVICES INC	$	1,272.00	7/1/2024	7/1/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2686459	N	CONSOLIDATED COMMUNICATIONS ENTERPRISE SERVICES INC	$	1,272.00	7/1/2024	7/1/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2686463	N	BENCO DENTAL SUPPLY CO	$	8,000.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2686465	N	HENRY SCHEIN INC	$	8,000.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2686479	N	BIG TEN ACADEMIC ALLIANCE	$	9,000.00	7/1/2024	7/1/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2686489	N	CAMPUS INK	$	3,835.20	7/1/2024	7/1/2024 WEARING APPAREL SUPPLIES
2024	P2686490	N	CAMPUS INK	$	1,701.00	7/1/2024	7/1/2024 WEARING APPAREL SUPPLIES
2024	P2686520	C	CONTRAST COMMUNICATIONS LLC	$	1,105.16	9/26/2024	9/26/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2686527	N	LEAGUE COLLIGATE HOLDINGS LLC/L2 BRANDS LLC	$	200,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2686580	N	ILLINI MEDIA COMPANY	$	10,000.00	7/1/2024	7/1/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2686592	N	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	$	3,533.40	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2686605	N	CC PRODUCTS INC/CHAMPION CUSTOM PRODUCTS INC	$	4,500,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2686606	N	ANALYTICAL TECHNOLOGIES GROUP LLC	$	1,825.00	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2686647	N	IMAGE GRAPHICS ENTERPRISES INC	$	9,975.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2686660	N	QUADIENT INC	$	2,943.50	7/1/2024	7/1/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2686725	N	TSI INCORPORATED	$	1,790.00	9/16/2024	9/16/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2686733	N	MANSFIELD OIL COMPANY OF GAINESVILLE	$	800,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2686734	N	CARAHSOFT TECHNOLOGY CORPORATION	$	350,000.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2686741	N	DEKING	$	9,600.00	7/1/2024	7/1/2024 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2686742	N	PANEPINTO	$	9,750.00	7/1/2024	7/1/2024 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2686743	N	ALLEN	$	9,800.00	7/1/2024	7/1/2024 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2686744	N	ROSENBARKER	$	9,750.00	7/1/2024	7/1/2024 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2686745	N	FROS	$	9,350.00	7/1/2024	7/1/2024 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2686746	N	GARRY HERZOG DBA PRAIRIELAND FEEDS	$	97,000.00	7/1/2024	7/1/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2686747	N	SIMONDS	$	500.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2686749	C	MCMASTER-CARR SUPPLY COMPANY	$	(174.44)	7/31/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686809	N	TESTA PRODUCE INC	$	24,500.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686817	N	BIG TEN ACADEMIC ALLIANCE	$	3,000.00	7/1/2024	7/1/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2686819	N	BIG TEN ACADEMIC ALLIANCE	$	21,000.00	7/1/2024	7/1/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2686876	N	R3 COLLABORATIVES INC	$	24,040.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2686910	C	RUSH TRUCK CENTERS OF ILLINOIS INCORPORATED	$	1,398.52	8/14/2024	8/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2686959	N	NORTHERN ILLINOIS UNIVERSITY	$	19,152.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2686962	N	DJ SILKEE ENT LLC	$	1,200.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2686965	N	SHAFFER	$	2,445.00	7/1/2024	7/1/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2686974	N	WINDOW TO THE WORLD COMMUNICATIONS INC/WFMT/WTTW	$	2,000.00	7/1/2024	7/1/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2686978	C	NORTHWESTERN UNIVERSITY	$	275.00	7/29/2024	7/29/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2686986	N	CAMPUS INK	$	3,026.00	7/1/2024	7/1/2024 WEARING APPAREL SUPPLIES
2024	P2687035	N	COKER FAMILY INC/BATTERY SPECIALISTS & GOLF CARS	$	1,230.00	7/1/2024	7/1/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2687036	C	ZIEMER CHODELKA DIAMOND TECHNOLOGIES AG	$	8,750.00	8/21/2024	8/21/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2687085	N	ANTARCTIC MECHANICAL SERVICES INC/AMS MECHANICAL SYSTEMS INC	$	25,000.00	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2687086	N	AMITY HOSPITAL SERVICES INC	$	9,800.00	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM

2024	P2687088	N	CINTAS CORPORATION	$ 30,000.00	7/1/2024	7/1/2024	WEARING APPAREL SUPPLIES
2024	P2687089	N	BIOMED ELECTRONICS SERVICES & TECH/BEST CORPORATION	$ 24,000.00	7/1/2024	7/1/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2687090	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	$ 21,400.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687124	C	MARRIOTT INTERNATIONAL INCORPORATED	$ 9,129.42	8/12/2024	8/12/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2687161	N	UNIVERSITY OF WISCONSIN - MADISON	$ 1,125.00	7/1/2024	7/1/2024	WEB DEVELOPMENT SERVICES-VENDPMT
2024	P2687164	N	UNIVERSITY OF WISCONSIN - MADISON	$ 1,125.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2687168	C	CHICAGO PUBLIC MEDIA INC/WBEZ CHICAGO	$ 17,555.64	7/1/2024	8/7/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2687173	C	PINNACLE LIVESTOCK NUTRITION LLC	$ 12,264.76	9/17/2024	9/17/2024	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2687225	C	REPUBLIC SERVICES INCORPORATED	$ 2,233.30	9/4/2024	9/4/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2687284	N	DOUGLASS	$ 16,250.00	7/1/2024	7/1/2024	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2687289	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$ 454.50	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2687292	N	BLUMBERG	$ 15,400.00	7/1/2024	7/1/2024	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2687293	N	ENGSTROM-KESTEL	$ 30,875.00	7/1/2024	7/1/2024	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2687298	N	THRIVEEPIC INC	$ 16,250.00	7/1/2024	7/1/2024	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2687307	N	LABSCOOP LLC	$ 152.22	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687311	N	PEORIA CHARTER COACH COMPANY	$ 4,861.00	7/1/2024	7/1/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2687325	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$ 1,008.00	7/1/2024	7/1/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2687351	N	RINGRX LLC	$ 1,000.00	7/1/2024	7/1/2024	EXTERNAL PAGING/ANSWERING SERVICES
2024	P2687356	N	CITADEL	$ 165.00	7/1/2024	7/1/2024	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2687357	N	GARRY HERZOG DBA PRAIRIELAND FEEDS	$ 500.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687364	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	$ 7,500.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687370	N	ROSE EXTERMINATOR CO/ROSE PEST SOLUTIONS	$ 2,700.00	7/1/2024	7/1/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2687378	N	MIDWEST FIBER INC/MIDWEST FIBER RECYCLING	$ 1,500.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2687397	N	ROSCOE GARAGE DOORS & SERVICE INC/CROPPS DOOR SERVICE	$ 500.00	7/1/2024	7/1/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2687399	N	A MAESTRANZI SONS KNIFE SERVICES LLC	$ 1,000.00	7/1/2024	7/1/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2687406	N	ASSOCIATION OF AMERICAN MEDICAL COLLEGES	$ 37,850.00	7/1/2024	7/1/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2687407	N	ROCK VALLEY WATER INC/ROCK VALLEY CULLIGAN	$ 3,000.00	7/1/2024	7/1/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2687416	N	ROCK VALLEY WATER INC/ROCK VALLEY CULLIGAN	$ 2,400.00	7/1/2024	7/1/2024	MACHINE/MECH EQUIP RENTAL-VEND PMT
2024	P2687423	N	ROCKFORD INDUSTRIAL EQUIPMENT INCORPORATED	$ 100.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2687430	N	LIFE TECHNOLOGIES CORPORATION	$ 30,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687434	N	MILLER ENGINEERING COMPANY	$ 2,500.00	7/1/2024	7/1/2024	MACHINE/MECH EQUIP RENTAL-VEND PMT
2024	P2687440	N	KPMG LLP	$ 155,154.91	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2687505	N	PIANO SHOP INC	$ 9,000.00	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2687510	N	ADAMS OUTDOOR ADVERTISING LP	$ 18,000.00	7/1/2024	7/1/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2687515	N	FITZGERALD EQUIPMENT CO INC	$ 5,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2687528	N	ADDSPARK CONSULTING INC	$ 1,050.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2687556	N	AIRGAS INC	$ 39,200.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687559	N	MARKETPLACE SELECTIONS INCORPORATED	$ 15,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2687571	N	RICOH USA INC	$ 35,250.00	7/1/2024	7/1/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2687573	N	RYAN MECHANICAL INCORPORATED	$ 18,000.00	7/1/2024	7/1/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2687575	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 35,000.00	7/1/2024	7/1/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2687578	C	GREMMTECH LLC	$ 9,900.00	8/6/2024	8/6/2024	COMPUTER SOFTWARE
2024	P2687579	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 25,000.00	7/1/2024	7/1/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2687581	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$ 206.00	7/1/2024	7/1/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2687582	N	TRANSNETYX INCORPORATED	$ 8,000.00	7/1/2024	7/1/2024	BIOLOGICAL RESOURCE TESTING SERVICE
2024	P2687584	N	TRANSNETYX INCORPORATED	$ 7,500.00	7/1/2024	7/1/2024	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2687586	C	TRANSNETYX INCORPORATED	$ 5,500.00	7/1/2024	7/1/2024	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2687592	N	QUENCH USA INC/WATERLOGIC USA INC	$ 900.00	7/1/2024	7/1/2024	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2687603	N	KELSO-BURNETT CO/PROCOM SYSTEMS INC	$ 3,000.00	7/1/2024	9/6/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2687605	N	OFFICE OF THE STATE FIRE MARSHAL	$ 2,500.00	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2687607	N	NELSON PIPING CO/NELSON CARLSON MECHL CONTRS INC	$ 2,500.00	7/1/2024	7/1/2024	MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2687618	C	QLIKTECH INCORPORATED	$ 5,880.00	7/1/2024	8/7/2024	COMPUTER SOFTWARE
2024	P2687619	N	FACILITY IT GROUP INCORPORATED	$ 98,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2687689	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$ 9,000.00	7/1/2024	7/1/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2687718	N	DS SERVICES OF AMERICA INC	$ 840.00	7/1/2024	7/1/2024	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2687762	N	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	$ 7,079.45	7/1/2024	7/1/2024	IN-STATE TRAVEL-PAYMENT TO VENDOR
2024	P2687766	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$ 5,000.00	7/1/2024	7/1/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2687794	N	CITY OF URBANA	$ 20,000.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2687795	C	WW GRAINGER INC/GRAINGER	$ 12.88	8/6/2024	8/6/2024	OFFICE SUPPLIES
2024	P2687801	N	CENTREC CONSULTING GROUP LLC	$ 29,116.33	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT

2024	P2687807	N	PACE SYSTEMS INC	$	1,030,433.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2687815	N	ACGT INC	$	500.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687820	N	INTEGRATED DNA TECHNOLOGIES INC	$	1,400.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687826	N	GARY L KLEPACK DBA GARY'S SERVICE	$	3,305.00	7/1/2024	7/1/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2687828	N	UNIVERSITY OF CHICAGO	$	12,560.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2687835	N	UNIVERSITY OF ILLINOIS ALUMNI ALLIANCE	$	62,700.00	7/1/2024	7/1/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2687837	N	TASKSTREAM HOLDINGS LLC/WATERMARK INSIGHTS LLC	$	34,523.46	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2687869	N	CHDG PHASE 1A1 SUB-LESSEE LLC	$	11,690.26	8/19/2024	8/19/2024	IN-STATE LODGING-PAYMENT TO VENDOR
2024	P2687876	N	S&P GLOBAL MARKET INTELLIGENCE INC	$	49,860.00	7/1/2024	7/1/2024	EXTERNAL INSTRUCT/RESRCH COMP SERV
2024	P2687879	N	CDW LLC	$	7,043.92	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2687885	N	CLEANVUE SERVICES LLC	$	8,580.00	7/1/2024	7/1/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2687887	N	LAZERS EDGE OFFICE AUTOMATION INC	$	30,000.00	7/1/2024	7/1/2024	OTHER COPYING SERVICES
2024	P2687889	N	CLEANVUE SERVICES LLC	$	9,620.00	7/1/2024	7/1/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2687890	N	KAESER & BLAIR INCORPORATED	$	9,963.00	7/1/2024	7/1/2024	OFFICE SUPPLIES
2024	P2687903	N	WILSON ELECTRIC COMPANY	$	7,500.00	7/1/2024	7/1/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2687904	N	UNITED ENGINEERING INCORPORATED/HAWKEYE ENERGY SOLUTIONS	$	6,800.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2687905	N	SMITH OIL CORPORATION	$	3,000.00	7/1/2024	7/1/2024	GAS/OIL FOR OFF-ROAD EQUIPMENT
2024	P2687906	C	STERLING COMMERCIAL ROOFING INC	$	6,000.00	7/1/2024	8/5/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2687907	N	TK ELEVATOR CORPORATION	$	20,000.00	7/1/2024	7/1/2024	MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2687908	N	TK ELEVATOR CORPORATION	$	20,000.00	7/1/2024	7/1/2024	MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2687910	N	MEDLINE INDUSTRIES LP	$	1,000.00	7/1/2024	7/1/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2687911	N	MEDLINE INDUSTRIES LP	$	10,000.00	7/1/2024	7/1/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2687912	N	MEDLINE INDUSTRIES LP	$	1,000.00	7/1/2024	7/1/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2687914	N	MEDLINE INDUSTRIES LP	$	6,000.00	7/1/2024	7/1/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2687917	N	AQUA-FECTION INC	$	5,500.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2687918	N	OSF HEALTHCARE SYSTEM	$	3,000.00	7/1/2024	7/1/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2687923	N	FIVE STAR WATER INCORPORATED	$	600.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2687925	N	MCWILLIAMS ELECTRIC COMPANY INC	$	9,999.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2687926	N	OFFICE OF THE STATE FIRE MARSHAL	$	9,999.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2687928	N	RUSSO HARDWARE INCORPORATED/RUSSO POWER EQUIPMENT	$	7,500.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2687952	N	BOLAND	$	3,000.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2687954	N	SENSOURCE INCORPORATED	$	3,483.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2687963	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	550.00	7/1/2024	7/1/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2687974	N	MID-AMERICA BUSINESS SYSTEMS	$	3,923.00	7/1/2024	7/1/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2688009	N	PACE SYSTEMS INC	$	419.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2688020	N	DELGADO	$	1,500.00	8/1/2024	8/1/2024	HONORARIUM PAYMENTS
2024	P2688021	N	JARVIS	$	1,500.00	8/1/2024	8/1/2024	HONORARIUM PAYMENTS
2024	P2688047	N	COMPLETE PEST ELIMINATION/BUG OFF ANDY GEE	$	49,500.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SVC-INTERNAL VEND
2024	P2688051	N	GETZ FIRE EQUIPMENT CO	$	2,200.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2688118	N	CHAMPAIGN MULTIMEDIA GROUP LLC	$	8,100.00	7/1/2024	7/1/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2688128	N	DEB ARONSON COMPANY	$	4,400.00	7/1/2024	7/1/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2688153	N	JEDE LLC/TIMBERLAKE GOLF COURSE	$	6,000.00	7/1/2024	7/1/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2688175	N	SNPSAURUS LLC	$	1,005.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688179	N	FIELD MUSEUM OF NATURAL HISTORY	$	3,500.00	7/1/2024	7/1/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2688180	C	DATEX-OHMEDA INC	$	2,435.36	8/28/2024	8/28/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2688182	N	ARJO INCORPORATED	$	3,111.00	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2688183	N	WOLTER INC	$	5,000.00	7/1/2024	7/1/2024	MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2688196	N	SNPSAURUS LLC	$	210.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688205	N	INTEGRATED DNA TECHNOLOGIES INC	$	80,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688210	N	PACE SYSTEMS INC	$	10,000.00	7/1/2024	7/1/2024	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2688212	N	AMERICAN PEST CONTROL INC	$	600.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2688251	N	ALCON LABORATORIES INC/ALCON VISION LLC	$	6,000.00	7/23/2024	7/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2688253	N	ADVENTURE IN COLORS INC	$	8,000.00	7/15/2024	7/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2688262	N	ECK SCHAFER & PUNKE LLP	$	13,000.00	7/1/2024	7/1/2024	ATTESTATION SERVICES-VENDOR PAYMENT
2024	P2688280	N	AIRGAS INC	$	75,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688300	C	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	$	25,735.44	7/22/2024	7/22/2024	PRINTING - EXTERNAL VENDOR
2024	P2688309	N	QUALITY WATER SOLUTIONS INC	$	25,000.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SVC-INTERNAL VEND
2024	P2688314	N	WASHBURN	$	5,000.00	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2688315	N	STREAMGUYS INC	$	11,000.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2688333	N	GFK US MRI LLC	$	77,046.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE

2024	P2688334	N	INTEGRATED DNA TECHNOLOGIES INC	$	1,000.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688336	N	ELECTRO SCIENTIFIC INDUSTRIES INCORPORATED	$	75,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688340	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	940.46	7/1/2024	7/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2688356	C	4IMPRINT INCORPORATED	$	1,740.04	7/15/2024	8/6/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2688392	N	PACE SYSTEMS INC	$	40,000.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2688393	N	PACE SYSTEMS INC	$	78,045.00	7/1/2024	7/1/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2688394	N	PACE SYSTEMS INC	$	89,440.00	7/1/2024	7/1/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2688483	N	BLANCHARD CONTACT LENS INCORPORATED	$	8,000.00	7/23/2024	7/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688484	N	ORION VISION GROUP INC	$	6,000.00	7/23/2024	7/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688485	N	VISIONARY OPTICS LLC	$	4,000.00	7/23/2024	7/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688487	N	VALLEY CONTAX INC	$	2,000.00	7/23/2024	7/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688489	N	CR STUDIOS INC	$	3,000.00	7/23/2024	7/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688490	N	ABB CON-CISE OPTICAL GROUP LLC/ABB OPTICAL GROUP	$	5,500.00	7/23/2024	7/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688491	N	METRO OPTICS OF AUSTIN	$	8,000.00	7/23/2024	7/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688493	N	WAVE CONTACT LENS SYSTEMS LLC	$	9,500.00	7/23/2024	7/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688495	N	KONTUR KONTACT LENS CO INC	$	7,000.00	7/23/2024	7/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688496	N	ALCON LABORATORIES INC/ALCON VISION LLC	$	3,000.00	7/23/2024	7/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688497	N	WALMAN OPTICAL COMPANY	$	6,000.00	7/23/2024	7/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688498	N	COOPERVISION INC	$	8,000.00	7/23/2024	7/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688500	N	SPECIAL EYES LLC	$	16,000.00	7/23/2024	7/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688501	N	KONTUR KONTACT LENS CO INC	$	17,500.00	7/29/2024	7/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688503	N	ART OPTICAL CONTACT LENS INCORPORATED	$	6,000.00	7/23/2024	7/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688504	N	ALDEN OPTICAL LABORATORIES INCORPORATED	$	21,000.00	7/23/2024	7/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688527	N	ACCREDITATION COUNCIL FOR GRADUATE MEDICAL EDUCATION(ACGME)	$	370,000.00	7/1/2024	7/1/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2688578	N	CARMICHAEL LLC	$	2,000.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2688626	C	MIDWEST TANK TESTING LLC	$	5,906.02	7/25/2024	7/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688634	N	EYEPRINT PROSTHETICS LLC	$	41,000.00	7/1/2024	7/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688635	N	BOSTON FOUNDATION FOR SIGHT	$	32,500.00	7/1/2024	7/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688702	N	LABOR & EMPLOYMENT RELATIONS ASSOCIATION	$	13,500.00	7/1/2024	7/1/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2688705	C	XSEED 243 LLC/KATES TRAILER SALES	$	87.19	8/9/2024	8/22/2024 AUTOMOTIVE REPAIR & MAINTENANCE
2024	P2688731	N	BIO-RAD LABORATORIES INC	$	10,000.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688771	N	SIEMENS MEDICAL SOLUTIONS USA INCORPORATED	$	15,958.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2688786	N	KENDRICK CONSULTING & COMMUNICATIONS LLC/RENEWALS	$	4,000.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2688788	N	CHDG PHASE 1A1 SUB-LESSEE LLC	$	2,108.00	7/1/2024	7/1/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2688869	N	ASSOCIATED MATERIAL HANDLING INDUSTRIES INC/ASSOCIATED	$	3,000.00	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2688882	N	IMPRIVATA INC	$	62,290.61	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2688886	N	BOSTONSIGHT SPECIALTY LENSES INC	$	77,402.00	7/23/2024	7/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688890	N	INTEGRATED DNA TECHNOLOGIES INC	$	1,000.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688891	N	SYNERGEYES INCORPORATED	$	54,000.00	7/1/2024	7/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688892	N	NASSAU OOGP VISION GROUP INC	$	42,500.00	7/1/2024	7/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688893	N	PACE SYSTEMS INC	$	109,670.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2688894	N	ESSILOR AMERICA/ESSILOR CONTACT LENSES	$	45,000.00	7/1/2024	7/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688902	N	VILLAGE OF MT. MORRIS	$	1,000.00	7/1/2024	7/1/2024 WATER
2024	P2688907	N	STRATUS NETWORKS INC	$	20,970.36	7/1/2024	7/1/2024 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2688911	C	BOSTON SCIENTIFIC CORPORATION & SUBSIDIARIES	$	230,565.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2688916	N	BRIAN E BAKER DBA BAKER ANTENNA & TOWER	$	3,000.00	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2688925	N	STERLING COMMERCIAL ROOFING INC	$	1,000.00	7/1/2024	7/1/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2688939	N	PER MAR SECURITY & RESEARCH CORP/PER MAR SECURITY SERVICES	$	500.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2688940	N	PEET'S COFFEE	$	90,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688942	N	PURDUE UNIVERSITY	$	30,000.00	7/1/2024	7/1/2024 RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2688943	N	PURDUE UNIVERSITY	$	10,000.00	7/1/2024	7/1/2024 RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2688949	N	PER MAR SECURITY & RESEARCH CORP/PER MAR SECURITY SERVICES	$	15,000.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2688953	N	ROCK RIVER DISPOSAL SERVICES INC	$	20,000.00	7/1/2024	7/1/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2688957	N	BRADFORD SYSTEMS CORPORATION	$	31,660.49	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2688959	N	RADIO RESEARCH CONSORTIUM INC	$	3,280.00	7/1/2024	7/1/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2688979	N	SU EQUIPMENT GROUP LP/SPECIALTY UNDERWRITERS LLC	$	44,972.00	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2688981	N	HITACHI HIGH-TECH AMERICA INC	$	100,000.00	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2688993	C	LIFE TECHNOLOGIES CORPORATION	$	878.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688997	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	7,128.00	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2689001	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	15,860.00	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM

2024	P2689012	N	ELSEVIER BV	$	6,216.21	7/1/2024	7/1/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2689013	N	BAEZ	$	1,500.00	8/1/2024	8/1/2024 HONORARIUM PAYMENTS
2024	P2689052	N	ENSEMBLE HLDS II INC/ELLUCIAN COMP LP TERMED USE @02789842	$	116,340.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2689074	N	CITADEL INFORMATION MANAGEMENT	$	686.00	7/1/2024	7/1/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2689094	N	BLANCHARD CONTACT LENS INCORPORATED	$	16,000.00	7/23/2024	7/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2689095	N	ABB CON-CISE OPTICAL GROUP LLC/ABB OPTICAL GROUP	$	5,500.00	7/23/2024	7/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2689096	N	SYNERGEYES INCORPORATED	$	11,500.00	7/23/2024	7/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2689097	N	SPECIAL EYES LLC	$	7,000.00	7/23/2024	7/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2689098	N	ADVENTURE IN COLORS INC	$	3,000.00	7/23/2024	7/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2689099	N	NASSAU OOGP VISION GROUP INC	$	9,000.00	7/23/2024	7/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2689101	N	RELIANT DRY ICE LTD	$	13,000.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689102	C	AD-TECH MEDICAL INSTRUMENT CORP	$	1,531.01	8/13/2024	9/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2689110	N	HEALTHTEK INC	$	39,600.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2689113	C	DATEX-OHMEDA INC	$	12,609.92	8/28/2024	8/28/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2689118	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	9,000.00	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2689120	N	METTLER-TOLEDO INTERNATIONAL INC	$	2,000.00	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2689121	N	DOCTORS LAUNDRY SERVICE INCORPORATED	$	10,000.00	7/1/2024	7/1/2024 LAUNDRY SERVICES
2024	P2689123	N	AMITY HOSPITAL SERVICES INC	$	7,200.00	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2689124	N	GEORGIA STATE UNIVERSITY	$	6,000.00	7/1/2024	7/1/2024 HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2689125	N	ALLEGIANCE CORPORATION/CARDINAL HEALTH 200 LLC	$	15,000.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2689126	N	SIEMENS HEALTHCARE DIAGNOSTICS INCORPORATED	$	22,000.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2689127	N	INSTRUMENTATION LABORATORY COMPANY/WERFEN USA LLC	$	20,000.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2689133	N	CARAHSOFT TECHNOLOGY CORPORATION	$	30,408.74	7/1/2024	7/1/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2689134	N	CONVERGEONE INC	$	8,985.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2689136	N	L-SOFT INTERNATIONAL INC	$	5,750.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2689140	N	KONTUR KONTACT LENS CO INC	$	7,000.00	7/23/2024	7/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2689141	N	PRX INCORPORATED	$	15,788.32	7/1/2024	7/1/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2689143	N	ESSILOR AMERICA/ESSILOR CONTACT LENSES	$	16,000.00	7/1/2024	7/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2689144	N	COOPERVISION INC	$	3,000.00	7/23/2024	7/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2689146	N	ART OPTICAL CONTACT LENS INCORPORATED	$	3,000.00	7/23/2024	7/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2689155	N	ALDEN OPTICAL LABORATORIES INCORPORATED	$	6,000.00	7/1/2024	7/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2689156	N	QUARTZY INC	$	142.43	7/16/2024	7/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689185	N	CARRIER CORPORATION/CARRIER COMMERCIAL SERVICES	$	70,000.00	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2689186	N	MEDLINE INDUSTRIES LP	$	25,000.00	7/1/2024	7/1/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2689193	N	SIEMENS MEDICAL SOLUTIONS USA INCORPORATED	$	88,597.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2689195	N	AIRGAS INC	$	3,000.00	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2689198	N	CDW LLC	$	40,626.90	7/1/2024	7/1/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2689208	C	EAB GLOBAL INC	$	29,468.00	7/1/2024	7/4/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2689224	N	CREATION GARDENS/WHAT CHEFS WANT	$	75,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2689229	N	PROGRESS ON GOAL INC	$	9,500.00	7/1/2024	7/1/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2689234	N	MIKOLRAC INCORPORATED	$	2,250.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2689235	N	SMARTY PANTS WORLD LLC	$	550.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2689240	N	CALL FLAWLESS INC	$	20,000.00	7/1/2024	7/1/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2689245	N	CITADEL INFORMATION MANAGEMENT	$	294.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2689247	N	WALMAN OPTICAL COMPANY	$	2,500.00	7/23/2024	7/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2689251	N	STERICYCLE	$	2,500.00	7/1/2024	7/1/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2689264	N	STATELINE POWER SERVICES LLC	$	60,000.00	7/1/2024	7/1/2024 REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2689305	N	COALITION OF URBAN SERVING UNIVERSITIES	$	17,600.00	7/1/2024	7/1/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2689306	N	MREN/METROPOLITAN RESEARCH AND EDUCATION NETWORK	$	23,000.00	7/1/2024	7/1/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2689348	C	ACCREDITATION COUNCIL FOR PHARMACY EDUCATION (ACPE)	$	8,050.00	9/4/2024	9/4/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2689349	N	CALUMET MEMORIAL PARK DISTRICT	$	5,200.00	8/14/2024	8/14/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2689360	N	ANCHOR MECHANICAL INCORPORATED	$	9,450.00	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2689385	C	WATER TOWER HOTEL LLC/RITZ CARLTON HOTEL CHICAGO	$	6,905.78	8/8/2024	8/8/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2689388	C	COPYRIGHT CLEARANCE CENTER INC	$	68.00	9/26/2024	9/26/2024 REPRINTS OF PUBLISHED MATERIALS
2024	P2689410	C	COPYRIGHT CLEARANCE CENTER INC	$	68.00	9/26/2024	9/26/2024 REPRINTS OF PUBLISHED MATERIALS
2024	P2689435	N	ALLSTEEL INC	$	228,654.49	7/1/2024	7/1/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2689449	N	TURNITIN HOLDINGS LLC	$	39,781.65	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2689452	N	SHERMCO INDUSTRIES INCORPORATED	$	90,000.00	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2689453	N	CONTRACTORS POWER AND LIGHT CO	$	60,000.00	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2689464	N	ALPHA BUILDING MAINTENANCE SERVICES INC/GARCO INC	$	90,000.00	7/1/2024	7/1/2024 HOUSEKEEPING/CLEANING SERVICE

2024	P2689465	N	MED ONE CAPITAL FUNDING-ILLINOIS LP/MED ONE CAPITAL FUNDING	$	49,500.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2689467	N	WEBSTER ELECTRIC CO	$	9,500.00	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2689484	N	FRESENIUS USA MARKETING INC/FRESENIUS MEDICAL CARE	$	20,000.00	7/1/2024	7/1/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2689485	N	DRAEGER INCORPORATED	$	20,000.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2689486	N	DATEX-OHMEDA INC	$	25,000.00	7/1/2024	7/1/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2689489	N	MD BUYLINE INC/SYMPLR	$	37,800.00	7/1/2024	7/1/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2689491	N	WA BUTLER COMPANY	$	50,000.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2689498	N	UNIQUE PRODUCTS & SERVICE CORPORATION	$	14,999.00	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2689503	N	BIG BELLY SOLAR LLC	$	7,000.00	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2689504	N	UNIQUE PRODUCTS & SERVICE CORPORATION	$	14,999.00	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2689505	N	CHRISTY WEBBER & CO/CHRISTY WEBBER LANDSCAPES	$	9,500.00	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2689506	N	MICHAEL C MCKENZIE/ADS TEXTILE SERVICES	$	9,000.00	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2689513	N	MICHAEL C MCKENZIE/ADS TEXTILE SERVICES	$	9,000.00	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2689515	N	BECKMAN COULTER INC	$	60,000.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2689519	N	MIELE INCORPORATED	$	47,520.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2689609	N	SPEAR AQUATICS LLC	$	25,000.00	7/1/2024	7/1/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2689621	C	USA SCIENTIFIC INCORPORATED	$	387.90	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689628	N	STARBUCKS CORPORATION/STARBUCKS COFFEE COMPANY	$	9,000.00	7/1/2024	7/1/2024 ROYALTY FEES - VENDOR PAYMENT
2024	P2689647	N	CDW LLC	$	38,648.94	7/1/2024	7/1/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2689652	N	MURPHY & MILLER INC	$	9,000.00	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2689655	N	WW GRAINGER INC/GRAINGER	$	9,000.00	7/1/2024	7/1/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2689659	N	MCMASTER-CARR SUPPLY COMPANY	$	7,840.00	7/1/2024	7/1/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2689662	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	4,000.00	7/1/2024	7/1/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2689668	N	MARSHALL FARMS GROUP LTD/MARSHALL BIORESOURCES	$	200,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2689684	N	NAK-MAN CORP	$	9,000.00	7/1/2024	7/1/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2689686	N	BREAKTHRU BEVERAGE ILLINOIS LLC	$	12,000.00	7/1/2024	7/1/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2689688	N	MARKETPLACE SELECTIONS INCORPORATED	$	12,000.00	7/1/2024	7/1/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2689690	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	25,000.00	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2689692	N	AVALON PETROLEUM COMPANY	$	5,000.00	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2689694	N	EMERGENCY TWENTY FOUR INC	$	35,000.00	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2689702	C	MCKESSON MEDICAL SURGICAL INCORPORATED	$	5,079.05	7/29/2024	7/29/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2689706	N	CDW LLC	$	58.88	7/1/2024	7/1/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2689735	N	PRIORITY HEALTHCARE/CURASCRIPT SD SPECIALTY DISTRB	$	246,000.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2689738	N	BIG TEN ACADEMIC ALLIANCE	$	53,240.00	7/1/2024	7/1/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2689750	N	GLOBALVETLINK LC	$	625.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2689751	N	CARDINAL HEALTH INC	$	246,000.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2689752	C	CARL ZEISS INC	$	1,449.90	8/27/2024	8/27/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2689761	C	ARTNET PRO INC	$	270.00	8/14/2024	8/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689797	N	SOUTHERN ILLINOIS UNIVERSITY CARBONDALE (SIU)	$	8,200.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2689807	N	PER MAR SECURITY & RESEARCH CORP/PER MAR SECURITY SERVICES	$	2,000.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2689811	N	QUENCH USA INC/WATERLOGIC USA INC	$	650.00	7/1/2024	7/1/2024 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2689816	N	BIG BELLY SOLAR LLC	$	2,054.40	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2689819	N	ALCON LABORATORIES INC/ALCON VISION LLC	$	3,000.00	7/23/2024	7/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2689829	N	SNPSAURUS LLC	$	2,010.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689841	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	720.00	7/1/2024	7/1/2024 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2689867	C	ROMPALA-MATTHEWS	$	6,500.00	9/10/2024	9/10/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2689879	N	NEUCO INC	$	7,000.00	7/1/2024	7/1/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2689882	N	MOTION INDUSTRIES INC	$	7,920.00	7/1/2024	7/1/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2689888	N	INTELLIGENT SYSTEMS SERVICES INC	$	5,000.00	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2689896	N	LINDE GAS & EQUIPMENT INC	$	3,121.31	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689899	N	QUADIENT INC	$	3,867.50	7/1/2024	7/1/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2689901	N	SECURITAS SECURITY SERVICES USA INCORPORATED	$	570.00	7/1/2024	7/1/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2689991	N	MICKEY'S LINEN & TOWEL SUPPLY INC/MEDCLEAN	$	6,000.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2689995	N	AIRGAS INC	$	29,400.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690003	N	SUPREME INVESTIGATIONS LLC	$	20,000.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2690082	N	VIRTUSALES LLC	$	80,000.00	7/1/2024	7/1/2024 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2690092	N	STARBUCKS CORPORATION/STARBUCKS COFFEE COMPANY	$	650,000.00	7/1/2024	7/1/2024 FOOD SUPPLIES
2024	P2690093	N	STARBUCKS CORPORATION/STARBUCKS COFFEE COMPANY	$	600,000.00	7/1/2024	7/1/2024 FOOD SUPPLIES
2024	P2690094	N	CHARLES RIVER LABORATORIES INC	$	600,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2690095	N	MESSER LLC	$	550,000.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES

2024	P2690096	N	LANTHEUS MEDICAL IMAGING INCORPORATED	$	400,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2690097	N	STERIS INSTRUMENT MANAGEMENT SERVICES INC	$	600,000.00	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2690098	N	GIFT OF HOPE ORGAN & TISSUE DONOR NETWORK	$	750,000.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES
2024	P2690101	N	WALKERHEALTHCARE LLC	$	500,000.00	7/1/2024	7/1/2024	TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2690102	N	HI-POINT DENTAL LAB INC	$	250,000.00	7/1/2024	7/1/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2690110	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	5,000.00	7/1/2024	7/1/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2690111	N	JL CORPORATION/HARRY'S LUMBER COMPANY	$	5,000.00	7/1/2024	7/1/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2690112	N	WW GRAINGER INC/GRAINGER	$	5,000.00	7/1/2024	7/1/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2690113	N	ILLNOIS FIBER RESOURCES GROUP/IFIBER	$	3,432.00	7/1/2024	7/1/2024	EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2690114	N	MCMASTER-CARR SUPPLY COMPANY	$	4,900.00	7/1/2024	7/1/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2690115	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$	6,000.00	7/1/2024	7/1/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2690116	N	ILLNOIS FIBER RESOURCES GROUP/IFIBER	$	7,200.00	7/1/2024	7/1/2024	EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2690117	N	ANDERSON LOCK COMPANY LTD	$	5,000.00	7/1/2024	7/1/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2690118	N	REINKE GYPSUM SUPPLY COMPANY INC	$	5,000.00	7/1/2024	7/1/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2690119	N	PHOENIX FIRE SYSTEMS INC	$	30,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2690120	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$	18,000.00	7/1/2024	7/1/2024	EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2690121	N	REINKE INTERIOR SUPPLY CO INC	$	5,000.00	7/1/2024	7/1/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2690140	N	CLARIVATE ANALYTICS US LLC	$	24,713.44	7/1/2024	7/1/2024	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2690142	N	PROQUEST LP/PROQUEST LLC	$	19,654.27	7/1/2024	7/1/2024	NC DIGITAL BOOKS-UNIV LIBRARY
2024	P2690145	N	PROQUEST LP/PROQUEST LLC	$	30,000.00	7/1/2024	7/1/2024	NC DIGITAL SERIALS-UNIV LIBRARY
2024	P2690236	N	NEU-TEC GROUP INCORPORATED	$	10,116.00	7/1/2024	7/1/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2690277	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	2,100.00	7/1/2024	7/1/2024	OFFICE SUPPLIES
2024	P2690321	C	AIRGAS INC	$	168.20	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690326	C	ZORO TOOLS INC/ZORO	$	239.38	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690353	N	INFORMA BUSINESS MEDIA INC	$	9,500.00	8/1/2024	8/1/2024	PROCESSING FEES – VENDOR PAYMENT
2024	P2690410	N	ASSETWORKS INC	$	581,106.82	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2690431	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	2,850.00	7/1/2024	7/1/2024	OFFICE SUPPLIES
2024	P2690432	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	5,250.00	7/1/2024	7/1/2024	OFFICE SUPPLIES
2024	P2690437	N	SANOFI PASTEUR INC	$	7,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2690438	N	MCKESSON CORPORATION	$	6,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2690440	C	CLUB COLORS BUYER LLC	$	2,000.00	7/31/2024	7/31/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2690441	N	HENRY SCHEIN INC	$	6,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2690455	N	INTEGRATED DNA TECHNOLOGIES INC	$	13,350.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690456	N	KROESCHELL SERVICE INCORPORATED	$	11,440.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2690457	N	BUS AND TRUCK OF CHICAGO INCORPORATED	$	15,000.00	7/1/2024	7/1/2024	AUTOMOTIVE REPAIR & MAINTENANCE
2024	P2690458	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	5,000.00	7/1/2024	7/1/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2690459	N	AMERICAN COMBUSTION SERVICE INC	$	9,000.00	7/1/2024	7/1/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2690460	N	TONY'S TRUCK SERVICE INC	$	15,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2690461	N	UNIVERSITY OF CHICAGO	$	15,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690472	N	VESTIS GROUP INC/VESTIS SERVICES LLC	$	9,000.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2690518	C	AA BLOCKS LLC	$	76.00	8/7/2024	8/7/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690537	N	HEARTLAND COCA COLA BOTTLING COMPANY LLC	$	1,300,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2690573	N	MAINTENANCE SUPPLY CORPORATION	$	9,500.00	7/1/2024	7/1/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2690574	N	SPRINGFIELD REPROGRAPHICS INCORPORATED	$	2,000.00	7/1/2024	7/1/2024	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2690576	N	LEONATTI	$	4,368.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2690578	N	GONZALEZ	$	6,000.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2690579	N	DAY	$	6,000.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2690637	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$	1,100.00	7/1/2024	7/1/2024	EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2690748	N	BONSAI LLC	$	9,600.00	7/11/2024	7/11/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2690756	N	CITADEL INFORMATION MANAGEMENT	$	2,000.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2690767	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	29.96	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2690777	N	CAPITOL GROUP INC	$	90,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2690781	N	INSTRUCTURE INC/PARCHMENT LLC	$	1,321,093.64	7/1/2024	7/1/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2690816	N	LAERDAL MEDICAL CORPORATION	$	73,715.93	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2690897	N	SERTOMA STAR SERVICES INC	$	30,000.00	7/1/2024	7/1/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2690904	N	CLAY COUNTY REHABILITATION CENTER INCORPORATED	$	30,000.00	7/1/2024	7/1/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2690905	N	BIG TEN ACADEMIC ALLIANCE	$	21,000.00	7/1/2024	7/1/2024	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2690906	N	BIG TEN ACADEMIC ALLIANCE	$	33,000.00	7/1/2024	7/1/2024	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2690907	N	BIG TEN ACADEMIC ALLIANCE	$	15,000.00	7/1/2024	7/1/2024	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2690908	N	INSIDE INFORMATION RADIOLOGY LLC	$	27,000.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2690914	N	HOI VENDING INC	$	207,500.00	7/1/2024	7/1/2024	UNEARNED REVENUE
2024	P2690915	N	FOLLETT CORPORATION	$	5,000.00	7/1/2024	7/1/2024	DEPOSITS NOT ELSEWHERE CLASSIFIED
2024	P2690916	N	SOUTHERN GLAZER'S WINE & SPIRITS OF AMERICA	$	10,000.00	7/1/2024	7/1/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2690919	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	133,500.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2690927	N	CDW LLC	$	76,030.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2690941	N	RENTAL CITY INC	$	350.00	9/25/2024	9/25/2024	CONF & EVENT COORD SVCS-VEND PMT
2024	P2690954	N	SST USA INC	$	5,000.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2690958	N	UNITED PARCEL SERVICE INC (UPS)	$	7,000.00	7/1/2024	7/1/2024	FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2690959	N	DRIVE THRU TECHNOLOGY INC (DTT)	$	9,999.00	7/1/2024	7/1/2024	SOFTWARE SERVICE SUBSCRIPTIONS
2024	P2690960	N	PHILIPS ELECTRONICS NORTH AMERICAN CORPORATION	$	5,000.00	7/1/2024	7/1/2024	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2690961	N	STERIS INSTRUMENT MANAGEMENT SERVICES INC	$	9,000.00	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2690962	N	DOCTORS OXYGEN SERVICE INC/MEDGAS SOLUTIONS	$	5,000.00	7/1/2024	7/1/2024	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2690965	N	ZEVEX INC/MOOG MEDICAL DEVICES GROUP	$	5,000.00	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2690967	N	MESA LABS INCORPORATED	$	8,000.00	7/1/2024	7/1/2024	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2690969	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	5,356.00	7/1/2024	7/1/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2690970	N	BECKMAN COULTER INC	$	7,507.50	7/1/2024	7/1/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2690971	N	COVIDIEN LP	$	8,000.00	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2690974	N	HANKINS GROUND MAINTENANCE LLC	$	12,780.00	7/1/2024	7/1/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2690975	N	MEDTRONIC USA INC	$	19,200.00	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2690981	N	J&N LAWN CARE AND LANDSCAPING INC	$	2,781.00	7/1/2024	7/1/2024	GROUNDS MAINTENANCE NON-FS/FM
2024	P2690982	N	J&N LAWN CARE AND LANDSCAPING INC	$	1,040.00	7/1/2024	7/1/2024	GROUNDS MAINTENANCE NON-FS/FM
2024	P2690990	N	WATERS TECHNOLOGIES CORPORATION	$	341,762.80	7/1/2024	7/1/2024	FINANCE PURCH OTHER EQUIP - PRINC
2024	P2691000	C	REPUBLIC SERVICES INCORPORATED	$	1,440.41	7/15/2024	7/15/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2691022	C	CAREER DIMENSIONS INCORPORATED	$	4,917.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2691028	N	GORDON FLESCH COMPANY INCORPORATED	$	3,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2691033	N	ILLINOIS STATE UNIVERSITY	$	31,400.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2691035	N	CITADEL INFORMATION MANAGEMENT	$	1,999.00	7/1/2024	7/1/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2691042	N	UNITED PARCEL SERVICE INC (UPS)	$	5,000.00	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2691046	N	PATTERSON DENTAL SUPPLY INC/DOLPHIN IMAGING & MANAGEMENT	$	5,000.00	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2691048	N	REICHERT INCORPORATED	$	5,000.00	7/1/2024	7/1/2024	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2691049	N	MINDRAY DS USA INC/MINDRAY NORTH AMERICA	$	5,000.00	7/1/2024	7/1/2024	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2691050	N	OEC MEDICAL SYSTEMS INC/GE HEALTHCARE OEC	$	5,000.00	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2691052	N	FLAGSTAFF FINANCIAL INC/FLAGSTAFF SATELLITE & TV	$	5,000.00	7/1/2024	7/1/2024	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2691053	N	CAREFUSION SOLUTIONS LLC	$	5,000.00	7/1/2024	7/1/2024	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2691084	N	SWEDISHAMERICAN HEALTH MANAGEMENT CORP	$	40,000.00	7/1/2024	7/1/2024	EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2691086	N	CASECHEK INC	$	60,000.00	7/1/2024	7/1/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2691088	N	LUMINEX CORPORATION	$	7,500.00	7/1/2024	7/1/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2691089	N	ADVANCED INSTRUMENTS INC	$	5,680.00	7/1/2024	7/1/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2691094	N	BIOPLASTICS/CYCLERTEST INC	$	7,500.00	7/1/2024	7/1/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2691097	N	BECKMAN COULTER INC	$	8,253.84	7/1/2024	7/1/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2691099	N	ARJO INCORPORATED	$	9,000.00	7/1/2024	7/1/2024	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2691100	N	CARL ZEISS MEDITEC USA INC	$	8,000.00	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2691101	N	MINDRAY DS USA INC/MINDRAY NORTH AMERICA	$	8,000.00	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2691102	N	SMITHS MEDICAL ASD INC	$	8,000.00	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2691104	N	STRYKER SALES CORPORATION	$	8,000.00	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2691106	N	ARJO INCORPORATED	$	9,511.00	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2691146	N	PURE AIR TESTING INCORPORATED	$	3,931.75	7/1/2024	7/1/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2691191	N	PACE SYSTEMS INC	$	34,067.00	7/1/2024	7/1/2024	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2691248	N	LISA MALAWY DBA M&M FLOOR CARE	$	3,617.00	7/1/2024	7/1/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2691270	N	STERICYCLE	$	8,000.00	7/1/2024	7/1/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2691271	N	UNBUNTUTOPIA	$	12,000.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2691273	N	SOUND INC	$	11,990.00	7/1/2024	7/1/2024	EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2691292	C	LINDE GAS & EQUIPMENT INC	$	9,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691294	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$	15,000.00	7/1/2024	7/1/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2691296	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$	24,000.00	7/1/2024	7/1/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2691298	N	AGILITI HEALTH INCORPORATED	$	14,337.29	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2691303	N	HOLOGIC INC	$	12,183.33	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2691305	N	CONVOYANT LLC/RESNEXUS	$	3,420.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2691307	N	KIRA TALENT INC	$	17,249.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2691310	N	CASSIDY CATALOGUING SERVICES INCORPORATED	$	7,469.00	7/1/2024	7/1/2024	BOOK BINDING/PROCESSING

2024	P2691312	N	ON COMPUTER SERVICES LLC/UNIFIED POWER	$	19,847.00	7/1/2024	7/1/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2691328	C	MARRIOTT INTERNATIONAL INCORPORATED	$	13,082.87	8/20/2024	8/20/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2691331	N	GP CLEANING AND MAINTENANCE	$	18,040.00	7/1/2024	7/1/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2691367	N	ELOQUENCE LANGUAGE SERVICES LLC	$	95,000.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2691381	N	ILLUMINA INC	$	4,950,000.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691383	C	EAGLE EYE ANESTHESIA INCORPORATED	$	20,276.00	8/23/2024	8/23/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2691384	N	SHI INTERNATIONAL CORPORATION	$	34,030.27	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2691404	N	EMD MILLIPORE CORPORATION	$	5,443.30	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2691409	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$	1,200.00	7/1/2024	7/1/2024 EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2691419	N	MIDWEST SCUBA CENTER LLC	$	96,000.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2691437	N	SOUTH TOWN REFRIGERATION LLC/AIRMASTERS	$	9,500.00	7/1/2024	7/1/2024 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2691438	N	HENSON ROBINSON COMPANY	$	9,500.00	7/1/2024	7/1/2024 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2691439	N	BACON & VAN BUSKIRK GLASS CO INC	$	5,000.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2691440	N	J&W COUNTER TOPS INCORPORATED	$	2,000.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2691441	N	RAY'S COUNTERTOP SHOP INC	$	2,000.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2691442	N	A-1 LOCK INC/A-1 CORPORATE HARDWARE	$	7,500.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2691443	N	ROLLINS INC	$	9,999.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2691444	N	DON BUNCHMAN DBA NU TUB	$	3,000.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2691445	N	WESCO DISTRIBUTION INC	$	9,000.00	7/1/2024	7/1/2024 ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2691447	N	CDW LLC	$	14,900.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2691448	N	CDW LLC	$	63,074.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2691543	N	LEARFIELD SUB LLC	$	38,000.00	7/1/2024	7/1/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2691567	N	OVATIONS FOOD SERVICES LP/OVG HOSPITALITY	$	2,960.10	7/1/2024	7/1/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2691568	N	COACHCOMM LLC	$	27,403.10	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2691575	N	ECOLAB INC	$	380.00	7/1/2024	7/1/2024 BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2024	P2691613	N	VOCEON CHICAGO LLC	$	47,890.12	7/1/2024	7/1/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2691617	N	HOV SERVICES INC	$	7,000.00	7/1/2024	7/1/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2691618	N	CDW LLC	$	72,111.60	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2691624	N	FERIDUN UYGUR DBA AVATAR SYSTEMS	$	48,923.11	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2691627	N	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES INC	$	25,800.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2691647	N	PIES BY INGE INC	$	9,450.00	7/1/2024	7/1/2024 FOOD SUPPLIES
2024	P2691652	N	JILL MARIE THOMAS DBA JILL THOMAS GRAPHIC DESIGN	$	4,920.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2691662	N	OPUS SEARCH PARTNERS INC	$	130,000.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2691664	N	OPUS SEARCH PARTNERS INC	$	130,000.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2691670	N	AGILITI HEALTH INCORPORATED	$	83,348.04	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2691671	N	OSCO INCORPORATED	$	9,999.99	7/1/2024	7/1/2024 FUEL OIL
2024	P2691672	N	STRYKER SALES CORPORATION	$	53,188.89	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2691673	N	OSCO INCORPORATED	$	9,999.99	7/1/2024	7/1/2024 FUEL OIL
2024	P2691674	N	ON COMPUTER SERVICES LLC/UNIFIED POWER	$	9,999.99	7/1/2024	7/1/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2691676	N	CHICAGO EVENT GRAPHICS INCORPORATED	$	30,000.00	7/1/2024	7/1/2024 PRINTING - EXTERNAL VENDOR
2024	P2691707	N	XEROX CORPORATION	$	25,249.00	7/1/2024	7/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2691715	N	RIVER BEND FOOD RESERVOIR/RIVER BEND FOOD BANK	$	1,000.00	7/1/2024	7/1/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2691719	N	STERIS CORPORATION	$	79,417.45	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2691721	N	CDW LLC	$	22,697.56	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2691722	N	LINDE GAS & EQUIPMENT INC	$	5,300.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691723	N	TEJEDA	$	3,000.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2691724	N	MATHEW OLSON DBA DENTAL GAS	$	20,000.00	7/1/2024	7/1/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2691725	N	BIG TEN ACADEMIC ALLIANCE	$	17,799.00	7/1/2024	7/1/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2691736	N	BD BOYKIN ENTERPRISES LLC	$	12,000.00	7/1/2024	7/1/2024 LAUNDRY SERVICES
2024	P2691741	N	Q-MATION INC	$	24,025.43	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2691764	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	27,600.00	7/1/2024	7/1/2024 CAP IT EQUIPMENT >$4999
2024	P2691773	N	MERCY HEALTH SYSTEMS	$	5,100.00	7/1/2024	7/1/2024 EXTERNAL PAGING/ANSWERING SERVICES
2024	P2691836	N	MURRAY	$	2,100.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2691866	N	UNIVERSITY OF CHICAGO	$	6,200.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691871	N	VARIAN MEDICAL SYSTEMS INC	$	15,322.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2691874	N	SIEMENS MEDICAL SOLUTIONS USA INCORPORATED	$	10,320.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2691875	N	PHILIPS ELECTRONICS NORTH AMERICAN CORPORATION	$	11,023.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2691877	N	SIEMENS MEDICAL SOLUTIONS USA INCORPORATED	$	10,614.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2691878	N	PHILIPS ELECTRONICS NORTH AMERICAN CORPORATION	$	28,251.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2691900	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	52,500.00	7/1/2024	7/1/2024 PRINTING - EXTERNAL VENDOR

2024	P2691910	C	MINDRAY DS USA INC/MINDRAY NORTH AMERICA	$	175,185.00	9/3/2024	9/3/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2691912	N	ABILITIES PLUS	$	4,940.00	7/1/2024	7/1/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2691915	N	DCC MARKETING LLC	$	97,500.00	7/1/2024	7/1/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2691921	N	ODP CORPORATION	$	42.01	7/1/2024	7/1/2024 FOOD SUPPLIES
2024	P2691950	N	AGILITI HEALTH INCORPORATED	$	231,493.28	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2691974	C	XANTEC BIOANALYTICS GMBH	$	9,004.90	9/10/2024	9/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691976	N	CLARK	$	500.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2691979	N	PHILIPS ELECTRONICS NORTH AMERICAN CORPORATION	$	41,478.48	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2691981	N	IBA DOSIMETRY AMERICA INCORPORATED	$	10,400.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2692029	N	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	$	5,580.91	7/1/2024	7/1/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2692057	C	CALIBRATIONS INTERNATIONAL INC	$	216.60	9/23/2024	9/23/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2692122	N	MCKEE RACING INC/AAA CERTIFIED CONFIDENTIAL SECURITY CORP	$	750.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2692125	N	NORTHWESTERN UNIVERSITY	$	5,000.00	7/1/2024	7/1/2024 TESTING & ANALYSIS SERVICES
2024	P2692131	C	UNIVERSITY OF CHICAGO	$	28,000.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2692142	N	SOUTH SIDE CONTROL SUPPLY CO	$	5,000.00	7/1/2024	7/1/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2692144	N	THERMFLO INC	$	2,693.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2692188	N	CRACKED PEPPER CATERING & BAKERY INC	$	2,500.00	7/1/2024	7/1/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2692189	N	BIMBO BAKERIES USA INC	$	30,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2692190	N	JOAN'S TROPHY & PLAQUE CO	$	2,500.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2692206	N	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	$	137,478.00	7/1/2024	7/1/2024 TAXES & FEES PAID TO GOV'T ENTITY
2024	P2692257	N	PESSMAN	$	800.00	7/1/2024	7/1/2024 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2692275	N	GFL ENVIRONMENTAL HOLDINGS (US) INC/GFL ENVIRONMENTAL	$	2,420.00	7/1/2024	7/1/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2692351	C	BROMAN RESA LLC/HERRIOTT'S RENTS TENTS EVENTS	$	4,700.01	9/12/2024	9/12/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2692416	N	WEST PUBLISHING CORPORATION/THOMSON REUTERS - WEST	$	200,104.32	7/1/2024	7/1/2024 NC DIGITAL SERIALS-UNIV LIBRARY
2024	P2692417	N	WEST PUBLISHING CORPORATION/THOMSON REUTERS - WEST	$	41,680.80	7/1/2024	7/1/2024 NC DIGITAL SERIALS-UNIV LIBRARY
2024	P2692419	N	KCI USA INC/3M MEDICAL SOLUTIONS	$	200,000.00	7/1/2024	7/1/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2692420	N	L&L PROCESSOR SERVICE INC/L&L X-RAY SERVICE INC	$	5,060.00	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2692466	N	PEORIA CHARTER COACH COMPANY	$	1,408.00	7/1/2024	7/1/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2692492	N	618 EVENTS LLC	$	55,750.00	7/1/2024	7/1/2024 CONF & EVENT COORD SVCS-VEND PMT
2024	P2692563	N	CBC COMPANIES INCORPORATED/CBCINNOVIS INCORPORATED	$	5,000.00	7/1/2024	7/1/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2692607	N	QUENCH USA INC/WATERLOGIC USA INC	$	650.00	7/1/2024	7/1/2024 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2692616	N	VESTIS GROUP INC/VESTIS SERVICES LLC	$	3,000.00	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2692670	N	UNIVERSITY OF MICHIGAN	$	10,000.00	7/1/2024	7/1/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2692679	N	OPTOS INCORPORATED	$	8,880.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2692680	N	OPTOS INCORPORATED	$	7,320.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2692682	N	LUMENIS BE INC	$	12,341.33	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2692683	C	STALLERGENES GREER LTD/GREER LABORATORIES INC	$	895.23	7/18/2024	7/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2692684	N	BK MEDICAL HOLDING COMPANY INC	$	38,068.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2692705	N	TECHNOLUTIONS INCORPORATED	$	125,000.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2692750	N	NATIONAL BOARD ON FIRE SERVICE PRO QUALIFICATIONS INC	$	30,400.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2692752	N	GULLIFORD SERVICES INC	$	9,840.00	7/1/2024	7/1/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2692763	N	PANTHER LEARNING SYSTEMS INC/PEERCEPTIV	$	29,800.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2692765	N	FISHER SCIENTIFIC COMPANY LLC	$	330,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2692768	N	PETNET SOLUTIONS INC	$	250,000.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2692769	N	SOFIE CO	$	650,000.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2692784	N	NORSTAN COMMUNICATIONS INC	$	21,000.00	7/1/2024	7/1/2024 EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2692787	N	ATHLETICO PHYSICAL THERAPY	$	95,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2692808	N	AMERICAN PRECISION SUPPLY INC	$	25,000.00	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2692816	C	TWIST BIOSCIENCE CORPORATION	$	1,140.63	8/30/2024	8/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692819	N	UNIVERSITY OF MISSOURI	$	5,283.00	7/1/2024	7/1/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2692848	N	RAMM	$	2,184.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2692851	N	GE HEALTHCARE IITS USA CORPORATION	$	782,578.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2692854	N	DS SERVICES OF AMERICA INC	$	1,000.00	7/1/2024	7/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2692874	N	RK DIXON COMPANY	$	17,565.60	7/1/2024	7/1/2024 LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2024	P2692879	N	VOLAIRE AVIATION	$	55,000.00	7/1/2024	7/1/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2692883	N	IMOTIONS INCORPORATED	$	11,700.00	7/1/2024	7/1/2024 NC RESEARCH SOFTWARE
2024	P2692891	N	PURSLEY	$	6,000.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2692899	N	EMBARCADERO GROUP INC/TUDOR COLLEGIATE STRATEGIES	$	29,500.00	7/1/2024	7/1/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2692911	N	LAMAR ADVERTISING COMPANY	$	29,075.00	7/1/2024	7/1/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2692943	N	MONGOOSE RESEARCH INC	$	74,500.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE

2024	P2692944	N	COMMERCIAL FOODSERVICE REPAIR INC/TECH24/EICHENAUER SERVICES	$	1,000.00	7/1/2024	7/1/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2692976	N	KEN'S APPLIANCE SERVICE INC	$	1,000.00	7/1/2024	7/1/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2692978	N	GORDON FOOD SERVICE INC	$	46,000.00	7/1/2024	7/1/2024 FOOD SUPPLIES
2024	P2692998	N	DOW JONES & COMPANY INC	$	33,300.00	7/1/2024	8/23/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2693035	N	EXPERIAN INFORMATION SOLUTIONS INC	$	20,500.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2693041	N	CRUCE AVIATION LLC	$	73,957.50	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2693073	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$	2,000.00	7/1/2024	7/1/2024 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2693090	N	BULLDOG DISPOSAL SERVICES INCORPORATED	$	1,868.00	7/1/2024	7/1/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2693099	N	RIDE ROUNDTRIP INC	$	60,000.00	7/1/2024	7/1/2024 MEDICAL TRANSPORTATION SVCS-VENDPMT
2024	P2693100	N	SIMONDS	$	9,900.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2693102	N	MOORE LANDSCAPES LLC/YELLOWSTONE LANDSCAPE	$	6,000.00	7/1/2024	7/1/2024 GROUNDS MAINTENANCE NON-FS/FM
2024	P2693103	N	CITADEL INFORMATION MANAGEMENT	$	600.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2693112	N	CALL FLAWLESS INC	$	80,000.00	7/1/2024	7/1/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2693113	N	CALL FLAWLESS INC	$	50,000.00	7/1/2024	7/1/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2693115	N	CALL FLAWLESS INC	$	40,000.00	7/1/2024	7/1/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2693116	N	CALL FLAWLESS INC	$	45,000.00	7/1/2024	7/1/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2693234	N	CDW LLC	$	640,239.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2693235	N	LIFE TECHNOLOGIES CORPORATION	$	360,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2693236	N	DECTRIS USA INC	$	1,164,800.00	7/1/2024	7/1/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2693277	N	UNITED FUEL CO	$	30,698.31	7/1/2024	7/1/2024 GAS, OIL, ANTIFREEZE, & AUTO FLUIDS
2024	P2693282	N	BIG TEN ACADEMIC ALLIANCE	$	35,000.00	7/1/2024	7/1/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2693299	N	HYATT CORPORATION	$	25,450.00	7/26/2024	7/26/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2693305	N	ADVANCED DIGITAL SOLUTIONS INC	$	9,822.00	7/1/2024	7/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2693324	N	VOLARE RESTAURANT	$	6,063.75	7/23/2024	7/23/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2693326	N	CALL FLAWLESS INC	$	85,000.00	7/1/2024	7/1/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2693327	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$	40,000.00	7/1/2024	7/1/2024 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2693328	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$	99,000.00	7/1/2024	7/1/2024 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2693332	N	LIONHEART CRITICAL POWER SPECIALISTS INCORPORATED	$	98,000.00	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2693334	N	BEYOND CLEAN CLEANING SERVICES LLC	$	70,000.00	7/1/2024	7/1/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2693335	N	BLOOMBERG FINANCE LP	$	50,000.00	7/1/2024	7/1/2024 EXTERNAL STATISTIC/TABULATION SERV
2024	P2693338	N	S&P GLOBAL MARKET INTELLIGENCE INC	$	67,140.00	7/1/2024	7/1/2024 EXTERNAL SPECIAL COMPUT SERV-OTHER
2024	P2693339	N	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	$	50,000.00	7/1/2024	7/1/2024 HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2693370	N	COMMONWEALTH EDISON(COMED)	$	16,000.00	7/1/2024	8/20/2024 ELECTRICITY
2024	P2693371	N	CITY OF CHICAGO	$	38,000.00	7/1/2024	7/1/2024 ELECTRICITY
2024	P2693376	N	LAWN CARE BY WALTER INCORPORATED	$	21,204.70	7/1/2024	7/1/2024 GROUNDS MAINTENANCE NON-FS/FM
2024	P2693378	N	NOR LABS INC/KION	$	15,900.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2693379	N	CDW LLC	$	15,896.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2693380	N	INTRAPRISE HEALTH LLC/HIPAA ONE	$	37,400.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2693383	N	PW VOSS EQUIPMENT INC/VOSS EQUIPMENT INC	$	25,000.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2693384	N	VIZIENT INC/APTITUDE LLC	$	25,000.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2693387	N	STEINER ELECTRIC COMPANY	$	12,000.00	7/1/2024	7/1/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2693389	N	G COOPER OIL COMPANY INC	$	21,000.00	7/1/2024	7/1/2024 GAS/OIL FOR OFF-ROAD EQUIPMENT
2024	P2693397	C	BLUE PLATE CATERING LTD	$	90.00	7/1/2024	7/1/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2693398	N	CRITICAL ENVIRONMENTS PROFESSIONALS INC/CEPRO INC	$	59,660.00	7/1/2024	7/1/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2693401	N	SHI INTERNATIONAL CORPORATION	$	161,806.73	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2693402	N	COMMONWEALTH EDISON(COMED)	$	55,000.00	7/1/2024	8/20/2024 ELECTRICITY
2024	P2693412	N	SECOND CITY INCORPORATED	$	10,000.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2693413	N	BECKMAN COULTER INC	$	22,452.50	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2693416	N	TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA	$	60,100.00	7/1/2024	7/1/2024 EXTERNAL SPECIAL COMPUT SERV-OTHER
2024	P2693419	N	NORTHERN ILLINOIS GAS COMPANY/NICOR GAS	$	40,000.00	7/1/2024	7/1/2024 NATURAL GAS
2024	P2693420	N	LINDE GAS & EQUIPMENT INC	$	30,000.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693423	N	SIEMENS MEDICAL SOLUTIONS USA INCORPORATED	$	47,866.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2693434	N	DIANE M SMUTNY-DMS PHOTOGRAPHY	$	9,999.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2693435	N	MECOR INC	$	9,999.99	7/1/2024	7/1/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2693443	N	GLOBAL WATER TECHNOLOGY INC	$	9,999.99	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2693447	N	ANCHOR MECHANICAL INCORPORATED	$	9,999.99	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2693448	N	MECHANICAL VIBRATION AND BALANCING SERVICES INC	$	9,999.99	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2693450	N	AUTOMATIC BUILDING CONTROLS LLC	$	9,999.99	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2693452	N	NELSON INSULATION COMPANY	$	9,999.99	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2693464	N	G&O THERMAL SUPPLY CO	$	5,000.00	7/1/2024	7/1/2024 F&S AND FACILITIES MANAGEMENT SVCS

2024	P2693466	N	NEUCO INC	$	9,999.99	7/1/2024	7/1/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2693474	N	EHC INDUSTRIES INC	$	9,999.99	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2693475	N	KROESCHELL SERVICE INCORPORATED	$	9,999.99	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2693481	N	MID-LAKES DISTRIBUTING INC	$	5,000.00	7/1/2024	7/1/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2693490	N	EXAMSOFT WORLDWIDE INCORPORATED	$	26,715.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2693497	N	INNOSOFT CANADA INC	$	52,070.01	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2693521	N	EDF-RG LLC	$	4,800.00	7/1/2024	7/1/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2693536	N	SHI INTERNATIONAL CORPORATION	$	2,841.20	7/1/2024	7/1/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2693538	N	AIR COMFORT LLC	$	82,790.00	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2693540	N	ADVANCED SURGICAL SERVICES LLC	$	30,000.00	7/1/2024	7/1/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2693543	N	BIOMED ELECTRONICS SERVICES & TECH/BEST CORPORATION	$	25,000.00	7/1/2024	7/1/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2693544	N	ALPHA BUILDING MAINTENANCE SERVICES INC/GARCO INC	$	60,000.00	7/1/2024	7/1/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2693547	N	SIZEWISE RENTALS LLC	$	99,000.00	7/1/2024	7/1/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2693549	N	NATIONAL ASSOCIATION OF CHILDREN'S HOSPITALS (NACH)	$	45,000.00	7/1/2024	7/1/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2693554	N	BABIES FIRST NEWBORN HEARING SCREEN PROGRAM LLC/BABIES FIRST	$	65,000.00	7/1/2024	7/1/2024 MEDICAL CONSULTANT SERVICES
2024	P2693558	N	MINDOCK	$	7,000.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2693562	N	SAM BRIEF MEDIA LLC	$	4,000.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2693563	N	ANDERSON	$	2,000.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2693564	N	WILLIAMS	$	4,000.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2693566	N	TRAILER JR	$	6,000.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2693569	N	STANDOHAR	$	2,000.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2693572	N	ROUSE	$	8,000.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2693573	N	REED	$	5,500.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2693581	N	REED	$	9,500.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2693582	N	NAHTI	$	5,000.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2693585	N	NAHTI	$	8,000.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2693588	N	HOOD	$	7,000.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2693591	N	GREGORY	$	3,000.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2693594	N	MOTHERS' MILK BANK OF THE WESTERN GREAT LAKES INC	$	50,000.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2693595	N	ROGERS PUMP SALES AND SERVICE INC	$	40,000.00	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2693596	N	KROESCHELL SERVICE INCORPORATED	$	16,800.00	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2693597	N	YMCA OF ROCK RIVER VALLEY	$	50,000.00	7/1/2024	7/1/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2693598	N	KROESCHELL SERVICE INCORPORATED	$	19,304.00	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2693599	N	KROESCHELL SERVICE INCORPORATED	$	14,118.00	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2693600	N	KROESCHELL SERVICE INCORPORATED	$	31,280.00	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2693601	N	LIONHEART CRITICAL POWER SPECIALISTS INCORPORATED	$	21,176.00	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2693602	N	CHEM-WISE ECOLOGICAL PEST MANAGEMENT SERVICES INC	$	29,900.00	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2693603	N	HENRY SCHEIN INC	$	95,000.00	7/1/2024	7/1/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2693604	N	GATEWAY AUTO SERVICE AND COLLISION INC	$	19,999.99	7/1/2024	7/1/2024 AUTOMOTIVE REPAIR & MAINTENANCE
2024	P2693606	N	KING TRANSMISSION COMPANY	$	14,999.99	7/1/2024	7/1/2024 AUTOMOTIVE REPAIR & MAINTENANCE
2024	P2693608	N	SOUTHWEST SPRING INC	$	15,000.00	7/1/2024	7/1/2024 AUTOMOTIVE REPAIR & MAINTENANCE
2024	P2693610	N	ZEIGLER FORD OF NORTH RIVERSIDE	$	9,999.99	7/1/2024	7/1/2024 AUTOMOTIVE REPAIR & MAINTENANCE
2024	P2693611	N	ORLANDO AUTO TOP INC/ORLANDO GLASS AND TRIM	$	9,999.99	7/1/2024	7/1/2024 AUTOMOTIVE REPAIR & MAINTENANCE
2024	P2693612	N	BUILDERS CHICAGO CORPORATION	$	9,999.99	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2693613	N	USSI RENTAL INC	$	9,999.99	7/1/2024	7/1/2024 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2693616	N	STANDARD INDUSTRIAL & AUTOMOTIVE EQUIPMENT INC	$	9,999.99	7/1/2024	7/1/2024 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2693618	N	HOWARD MEDICAL COMPANY	$	99,000.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2693619	N	HOWARD MEDICAL COMPANY	$	99,000.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2693622	N	MEDICAL GRAPHICS CORPORATION/MGC DIAGNOSTICS	$	18,000.00	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2693624	N	ACEVISION ULTRASOUND LLC	$	45,000.00	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2693625	N	BROWN WOODS & ASSOCIATES INC	$	9,800.00	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2693626	N	ACEVISION ULTRASOUND LLC	$	30,000.00	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2693627	N	AMERICAN COLLEGE OF CARDIOLOGY FOUNDATION	$	49,000.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2693634	N	ILLINOIS HEARTLAND LIBRARY SYSTEM	$	5,893.97	7/1/2024	7/1/2024 EXTERNAL SPECIAL COMPUT SERV-OTHER
2024	P2693660	N	THIRD WAVE ANALYTICS INC	$	24,900.00	7/1/2024	7/1/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2693662	N	NORTHERN ILLINOIS GAS COMPANY/NICOR GAS	$	2,000.00	7/1/2024	7/1/2024 NATURAL GAS
2024	P2693665	N	CDW LLC	$	3,631.28	7/1/2024	7/1/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2693675	N	DATASCOPE CORPORATION	$	11,637.00	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2693739	N	CAMPUS INK	$	30,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2693741	N	GARCIA	$	5,000.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2693745	N	CHOW	$	5,000.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2693747	N	USI INSURANCE SERVICES LLC	$	6,500.00	8/2/2024	8/2/2024 INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2693748	N	PHYSICIANS IMMEDIATE CARE CHICAGO PLLC	$	750.00	7/1/2024	7/1/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2693760	N	PHYSICIANS IMMEDIATE CARE LTD	$	3,000.00	7/1/2024	7/1/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2693763	N	LITTLEJOHN	$	5,000.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2693767	N	MODAFF	$	5,000.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2693769	N	CONNORS	$	5,000.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2693770	N	SULLIVAN	$	5,000.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2693771	N	CONNOR	$	5,000.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2693772	N	MCNEAL	$	5,000.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2693773	N	HOERDEMANN	$	5,000.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2693776	N	LINDE GAS & EQUIPMENT INC	$	9,500.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693780	N	STOCK	$	5,000.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2693782	N	BROWN	$	3,000.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2693786	N	BRITTON	$	5,000.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2693788	N	FIORENTINO	$	5,000.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2693836	N	CORT BUSINESS SERVICES/CORT FURNITURE RENTAL	$	15,000.00	7/1/2024	7/1/2024 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2693882	N	LINDE GAS & EQUIPMENT INC	$	46,195.09	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693883	N	WEIDERT	$	8,000.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2693901	N	MJB DECORATING INC	$	9,000.00	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2693904	N	HOLLY BIRCH PHOTOGRAPHY LLC	$	810.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2693905	N	LODGIC HOLDING INC TERMED USE @04887599	$	400.00	7/1/2024	7/1/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2693906	N	HONEST FOODS INCORPORATED	$	2,171.25	7/1/2024	7/1/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2693934	N	QUALTRICS LLC	$	108,500.00	7/1/2024	9/25/2024 COMPUTER SOFTWARE
2024	P2693935	C	ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES LLC	$	99,500.00	8/14/2024	8/14/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2693936	N	UNITED ENGINEERING INCORPORATED/HAWKEYE ENERGY SOLUTIONS	$	9,999.99	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2693937	N	WW GRAINGER INC/GRAINGER	$	9,999.99	7/1/2024	7/1/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2693938	N	STATELINE POWER SERVICES LLC	$	9,000.00	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2693939	N	SAFETY KLEEN SYSTEMS INC	$	1,500.00	7/1/2024	7/1/2024 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2693940	N	ALTHOFF INDUSTRIES INCORPORATED	$	9,999.00	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2693942	N	RELX INC	$	59,111.22	7/1/2024	7/1/2024 NC DIGITAL SERIALS-UNIV LIBRARY
2024	P2693944	N	INDIANA UNIVERSITY	$	48,700.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2693946	N	GARTNER INC	$	56,843.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2693947	N	NEW AHEAD INC/AHEAD INC	$	160,041.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2693964	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	7,348.52	7/1/2024	7/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2693973	N	BRINKS INC	$	15,471.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2694000	N	HOZINSKY	$	9,600.00	7/1/2024	7/1/2024 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2694001	N	NEWTON COOPERATIVE INC	$	8,125.00	7/1/2024	7/1/2024 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2694003	N	EWBANK	$	8,125.00	7/1/2024	7/1/2024 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2694005	N	VALISKA	$	9,450.00	7/1/2024	7/1/2024 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2694007	N	PATE	$	5,500.00	7/1/2024	7/1/2024 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2694049	N	INTERVET INC/MERCK ANIMAL HEALTH	$	15,000.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2694063	N	NCH CORPORATION	$	10,000.00	7/1/2024	7/1/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2694066	N	JDUB SQUARED LLC/MAS SOLUTIONS	$	10,710.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2694069	N	SMOOK	$	5,000.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2694074	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	9,000.00	7/1/2024	7/1/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2694075	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	8,910.00	7/1/2024	7/1/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2694077	N	REINKE GYPSUM SUPPLY COMPANY INC	$	9,000.00	7/1/2024	7/1/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2694087	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	24,750.00	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2694108	N	ILLINOIS HEARTLAND LIBRARY SYSTEM	$	391,711.75	7/1/2024	7/1/2024 EXTERNAL SPECIAL COMPUT SERV-OTHER
2024	P2694121	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	371.80	7/1/2024	7/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2694137	N	CARDINAL HEALTH INC	$	250,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2694138	N	CARDINAL HEALTH INC	$	250,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2694161	N	FOLEON INC	$	47,000.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2694169	N	MATHWORKS INC	$	200,000.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2694170	N	SNOWMASS ACQUISITION CO LLC/VICEROY SNOWMASS	$	137,973.24	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES
2024	P2694172	N	HOV SERVICES INC	$	100,000.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES
2024	P2694179	N	HOV SERVICES INC	$	6,000.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2694200	N	SJ SMITH COMPANY INC	$	6,888.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694207	N	DENTSPLY IH INC/DENTSPLY IMPLANTS	$	105,000.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES

2024	P2694211	N	CIDI LABS LLC	$	93,336.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2694214	N	ACCESS ELEVATOR INC	$	20,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2694217	N	QUENCH USA INC/WATERLOGIC USA INC	$	650.00	7/1/2024	7/1/2024	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2694219	C	DS SERVICES OF AMERICA INC	$	2,300.00	8/6/2024	8/6/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2694222	N	GEHRKE TECHNOLOGY GROUP INC	$	18,700.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2694224	N	GEHRKE TECHNOLOGY GROUP INC	$	35,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2694228	N	PDQ.COM CORPORATION	$	1,338.75	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2694233	N	LEICA MICROSYSTEMS INC	$	330,827.38	7/1/2024	7/1/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2694235	N	AMAZON WEB SERVICES INCORPORATED	$	447,856.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2694236	N	COMMONWEALTH EDISON(COMED)	$	750,000.00	7/1/2024	7/1/2024	UTILITY SERVICES FOR RESALE
2024	P2694238	N	CARDINAL HEALTH INC	$	250,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2694239	N	COMMONWEALTH EDISON(COMED)	$	7,250,000.00	7/1/2024	7/1/2024	FUELS/MATRLS FOR UTILITY GENERATION
2024	P2694240	N	SECURITAS TECHNOLOGY CORPORATION	$	3,200.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2694242	N	CARDINAL HEALTH INC	$	250,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2694243	N	FOUNDATION CARE LLC	$	900,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2694244	N	PETER BRASSELER HOLDINGS LLC	$	386,394.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2694245	N	AMERISOURCE RECEIVABLES FINANCIAL CORPORATION (ARFC)	$	500,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2694253	N	ANDREA HODGES DBA FOX LANE CREATIVE	$	9,975.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2694259	N	GRETCHEN WIESHUBER DBA STUDIO 2D	$	9,975.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2694280	N	INTUITIVE SURGICAL INCORPORATED	$	164,000.00	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2694282	C	ZAYO GROUP HOLDINGS INC/ZAYO GROUP LLC	$	28,817.31	7/1/2024	7/1/2024	EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2694284	N	MATTHEW BENDER & COMPANY/LEXISNEXIS MATTHEW BENDER	$	93,938.00	7/1/2024	7/1/2024	NC DIGITAL SERIALS-UNIV LIBRARY
2024	P2694285	N	SURFACE 51 INCORPORATED	$	14,000.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2694347	N	LONGWORTH	$	9,975.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2694352	N	ELEGANT EVENTS INC	$	3,095.00	7/1/2024	7/1/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2694369	N	ILLINOIS HEARTLAND LIBRARY SYSTEM	$	1,600.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2694386	N	WINGATE	$	7,500.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2694434	C	CRESTWOOD ASSOCIATES LLC	$	4,930.95	7/19/2024	7/19/2024	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2694462	N	DAKTRONICS INC	$	98,365.00	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2694464	N	BECKMAN COULTER INC	$	2,094.00	7/1/2024	7/1/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2694472	N	KARL STORZ ENDOSCOPY-AMERICA INC	$	70,000.00	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2694474	N	SENTACT LLC	$	20,000.00	7/1/2024	7/1/2024	MEDICAL CONSULTANT SERVICES
2024	P2694475	N	FORTEC LITHO CENTRAL LLC	$	30,000.00	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2694476	N	INTUITIVE SURGICAL INCORPORATED	$	80,000.00	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2694478	N	BK MEDICAL HOLDING COMPANY INC	$	31,000.00	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2694480	N	FORTEC MEDICAL INC	$	49,000.00	7/1/2024	7/1/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2694485	N	MELTON	$	7,500.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2694487	N	MONTERREY SECURITY CONSULTANTS INC	$	85,000.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2694488	N	MONTERREY SECURITY CONSULTANTS INC	$	85,000.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2694490	N	MONTERREY SECURITY CONSULTANTS INC	$	80,000.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2694491	N	MONTERREY SECURITY CONSULTANTS INC	$	90,000.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2694503	N	DJ SILKEE ENT LLC	$	600.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2694518	N	KLEEN AIR SERVICE CORPORATION	$	57,915.00	7/1/2024	7/1/2024	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2694522	N	TRANE US INCORPORATED	$	10,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2694526	N	LEANTAAS INC	$	91,200.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2694528	N	HAYWARD MECHANICAL LLC/ALL MECHANICAL INDUSTRIES INC	$	56,000.00	7/1/2024	7/1/2024	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2694532	N	CANVA US INC	$	23,624.90	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2694536	N	PACE SYSTEMS INC	$	45,000.00	7/1/2024	7/1/2024	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2694543	N	REYNOLDS TOWING SERVICE INC	$	7,500.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2694546	N	CHICAGO OFFICE TECHNOLOGY GROUP (COTG)	$	18,360.00	7/1/2024	7/1/2024	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2694558	N	MH LOGISTICS CORPORATION/MH EQUIPMENT COMPANY	$	4,500.00	7/1/2024	7/1/2024	MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2694560	C	OFS BRANDS INC	$	1,113.15	9/16/2024	9/16/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2694587	N	SCOTT RESOURCE GROUP	$	1,750.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2694638	N	FEIN-BURSONI INC	$	2,500.00	7/1/2024	7/1/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2694643	N	DATACLASSROOM INC	$	15,300.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2694697	N	AMERICAN VETERINARY MEDICAL ASSOCIATION	$	7,100.00	7/1/2024	7/1/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2694699	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	5,500.00	7/1/2024	7/1/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2694728	C	VERATHON INCORPORATED	$	2,948.00	8/1/2024	8/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2694756	N	NALCO COMPANY LLC	$	75,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2694757	N	EDUCATIONAL COMPUTER SYSTEMS INC	$	167,000.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT

2024	P2694782	N	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	$	6,468.12	7/1/2024	7/1/2024 IN-STATE TRAVEL-PAYMENT TO VENDOR
2024	P2694786	C	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	$	9,664.68	7/1/2024	9/27/2024 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2694787	C	JONES LANG LASALLE AMERICAS INC	$	(8,580.00)	7/1/2024	9/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2694788	N	AMERICAN SOCIETY FOR ENGINEERING EDUCATION (ASEE)	$	5,963.00	7/1/2024	7/1/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2694791	N	EXAMSOFT WORLDWIDE INCORPORATED	$	34,000.00	9/1/2024	9/1/2024 COMPUTER SOFTWARE
2024	P2694793	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	4,950.00	7/1/2024	7/1/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2694794	N	EHC INDUSTRIES INC	$	9,999.99	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2694795	N	OMC INVESTORS LLC/OHIO MEDICAL LLC	$	9,999.99	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2694819	N	CDW LLC	$	28,134.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2694822	N	GAUMARD SCIENTIFIC INCORPORATED	$	1,215.00	7/1/2024	7/1/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2694830	N	LOOMIS BROS EQUIPMENT COMPANY	$	500.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2694836	N	COUNCIL OF GRADUATE SCHOOLS	$	6,500.00	7/1/2024	7/1/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2694842	N	GULLIFORD SERVICES INC	$	61,000.00	7/1/2024	7/1/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2694843	N	WINDY CITY ICE CREAM LLC	$	1,025.00	8/14/2024	8/14/2024 FOOD SUPPLIES
2024	P2694849	N	NATURE CONSERVANCY	$	8,500.00	7/1/2024	7/1/2024 TAXES & FEES PAID TO GOV'T ENTITY
2024	P2694858	N	LANGHORST CONSTRUCTION INC	$	500.00	7/1/2024	7/1/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2694866	C	VERIZON COMMUNICATIONS INC	$	6,000.00	7/1/2024	8/8/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2694889	N	AALCO MANUFACTURING COMPANY	$	500.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2694894	N	ARMS SOFTWARE LLC	$	20,000.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2694912	N	FD QUALITY WATER/CULLIGAN OF CHAMPAIGN COUNTY	$	850.00	7/1/2024	7/1/2024 WATER
2024	P2694938	N	PRAIRIELAND FS INCORPORATED	$	25,000.00	7/1/2024	7/1/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2694940	N	EXAMONE WORLD WIDE INC	$	15,000.00	7/1/2024	7/1/2024 HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2694948	N	SAFETY KLEEN SYSTEMS INC	$	25,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2694985	N	IRON MOUNTAIN INCORPORATED	$	3,000.00	7/1/2024	7/1/2024 BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2024	P2694987	N	MEDPRO WASTE DISPOSAL LLC	$	2,950.00	7/1/2024	7/1/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2694988	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	220.00	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2694989	N	BEYOND CLEAN CLEANING SERVICES LLC	$	2,000.00	7/1/2024	7/1/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2694991	N	G&O THERMAL SUPPLY CO	$	7,500.00	7/1/2024	7/1/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2694998	N	NEUCO INC	$	5,000.00	7/1/2024	7/1/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2695005	N	AFFILIATED STEAM EQUIPMENT COMPANY	$	9,999.99	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2695015	N	MH LOGISTICS CORPORATION/MH EQUIPMENT COMPANY	$	5,000.00	7/1/2024	7/1/2024 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2695016	N	PALOS ELECTRIC COMPANY INCORPORATED	$	9,000.00	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2695017	N	TECHNOLUTIONS INCORPORATED	$	120,000.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2695019	N	MCWILLIAMS ELECTRIC COMPANY INC	$	9,999.00	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2695020	N	MATHESON TRI-GAS INC/CONTINENTAL CARBONIC PRODUCTS	$	5,967.94	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695022	N	LINDE GAS & EQUIPMENT INC	$	1,455.72	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695024	N	LINDE GAS & EQUIPMENT INC	$	1,052.10	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695030	N	SUPERIOR HEALTH LINENS LLC	$	4,000.00	7/1/2024	7/1/2024 LAUNDRY SERVICES
2024	P2695032	N	CITADEL INFORMATION MANAGEMENT	$	1,000.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2695033	N	DS SERVICES OF AMERICA INC	$	2,500.00	7/1/2024	7/1/2024 FOOD SUPPLIES
2024	P2695035	N	DS SERVICES OF AMERICA INC	$	2,500.00	7/1/2024	7/1/2024 FOOD SUPPLIES
2024	P2695036	N	DS SERVICES OF AMERICA INC	$	2,500.00	7/1/2024	7/1/2024 FOOD SUPPLIES
2024	P2695038	N	DS SERVICES OF AMERICA INC	$	2,500.00	7/1/2024	7/1/2024 FOOD SUPPLIES
2024	P2695039	N	DS SERVICES OF AMERICA INC	$	3,000.00	7/1/2024	7/1/2024 FOOD SUPPLIES
2024	P2695057	C	BROMAN RESA LLC/HERRIOTT'S RENTS TENTS EVENTS	$	3,109.95	7/1/2024	7/31/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2695069	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	2,400.00	7/1/2024	7/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2695078	N	MREN/METROPOLITAN RESEARCH AND EDUCATION NETWORK	$	23,000.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2695112	N	PATMAR JANITORIAL SERVICES LLC/AMERICLEAN	$	33,522.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2695125	N	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	$	4,300.00	7/1/2024	7/1/2024 LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2695126	N	AIR SERVICES COMPANY	$	9,999.99	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2695128	N	EBSCO INDUSTRIES INC	$	4,292.50	7/1/2024	7/1/2024 LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2695129	N	AIRGAS INC	$	26,000.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695136	N	NATIONAL NETWORK OF DEPRESSION CENTERS	$	30,000.00	7/1/2024	7/1/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2695141	N	ZOHO CORPORATION	$	14,305.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2695154	N	HILARY GUNNING DBA HG EDITING	$	3,600.00	7/1/2024	7/1/2024 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2695158	C	JENSEN HUGHES INC	$	6,000.00	7/1/2024	7/29/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2695159	N	CASEY	$	9,000.00	7/1/2024	7/1/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2695160	N	J DOHENY GLASS BLOCK AND POWERWASHING INC	$	12,000.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2695161	N	HILARY GUNNING DBA HG EDITING	$	4,500.00	7/1/2024	7/1/2024 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2695164	N	ON THE JOB CONSULTING INC/PIXO	$	24,820.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2695170	N	CAPITOL GROUP INC	$ 90,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2695176	N	SJ SMITH COMPANY INC	$ 22,310.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695181	N	ILLINOIS HEARTLAND LIBRARY SYSTEM	$ 18,140.94	7/1/2024	7/1/2024	EXTERNAL SPECIAL COMPUT SERV-OTHER
2024	P2695183	N	CHICAGO PUBLIC MEDIA INC/WBEZ CHICAGO	$ 17,555.59	7/1/2024	7/1/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2695185	N	ELLUCIAN COMPANY LLC	$ 11,819.00	7/1/2024	7/1/2024	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2695193	N	STERICYCLE	$ 99,000.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2695196	N	STERICYCLE	$ 99,000.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2695200	N	ALLSTEEL INC	$ 1,488.51	7/1/2024	7/1/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2695218	N	DRIP DROP HYDRATION INC	$ 35,000.00	7/1/2024	7/1/2024	FOOD SUPPLIES
2024	P2695256	N	LEAD1 ASSOCIATION	$ 7,500.00	7/1/2024	7/1/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2695261	N	PEORIA CHARTER COACH COMPANY	$ 1,404.00	7/1/2024	7/1/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2695263	N	NELLCO LAW LIBRARY CONSORTIUM INC	$ 205,000.00	7/1/2024	8/30/2024	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2695278	N	EMPIRE COOLER SERVICE LLC	$ 8,220.00	7/1/2024	7/1/2024	LEASE PRINCIPAL-MACH/MECHEQ-VENDPMT
2024	P2695291	N	PLANTS ETC LLC	$ 774.48	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2695292	N	GIVEX USA CORPORATION	$ 2,220.00	7/1/2024	7/1/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2695301	N	CRIMSON HEXAGON INC/BRANDWATCH	$ 36,300.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2695341	N	BIG TEN ACADEMIC ALLIANCE	$ 144,859.00	7/1/2024	7/1/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2695342	N	REACHING ACROSS ILLINOIS LIBRARY SYSTEM (RAILS)	$ 77.99	7/1/2024	7/1/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2695353	N	CRAIN COMMUNICATIONS INC	$ 5,950.00	7/1/2024	7/1/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2695362	N	WOLTER INC	$ 9,900.00	7/1/2024	7/1/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2695363	N	OMEGA SIGN & LIGHTING INC/YESCO CHICAGO	$ 9,900.00	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2695367	N	MATHESON TRI-GAS INC/CONTINENTAL CARBONIC PRODUCTS	$ 10,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695368	N	TENNANT SALES AND SERVICE COMPANY	$ 9,900.00	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2695369	N	STAGERIGHT CORPORATION	$ 9,000.00	7/1/2024	7/1/2024	THEATRICAL SUPPLIES
2024	P2695370	N	CONCERTWORKS LTD	$ 9,900.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2695371	N	CHEM-WISE ECOLOGICAL PEST MANAGEMENT SERVICES INC	$ 5,000.00	7/1/2024	7/1/2024	BUILDINGS REP/MAINT NON-OM UI EMPL
2024	P2695372	N	AMERICAN BAR ASSOCIATION	$ 15,130.50	7/1/2024	7/1/2024	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2695373	N	CONNIE'S PIZZA/CONNIE'S CATERING	$ 45,000.00	7/1/2024	7/1/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2695376	N	ARROW MESSENGER SERVICE INC	$ 400.00	7/1/2024	7/1/2024	FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2695378	N	MICKEY'S LINEN & TOWEL SUPPLY INC/MEDCLEAN	$ 6,000.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2695381	N	BARTOLO CREATIVE INC/SIGN ARTIST INC	$ 5,000.00	7/1/2024	7/1/2024	PRINTING - EXTERNAL VENDOR
2024	P2695405	C	AMAX INFORMATION TECHNOLOGIES	$ 10,427.00	7/16/2024	7/16/2024	CAP IT EQUIPMENT >$4999
2024	P2695438	N	SAP PUBLIC SERVICES INC	$ 1,083.45	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2695447	N	DESIGNBUILDER SOFTWARE LTD	$ 3,281.50	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2695450	N	SJ SMITH COMPANY INC	$ 4,784.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2695451	N	STERICYCLE	$ 63,000.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2695454	N	REED RIGGING INC	$ 9,900.00	7/1/2024	7/1/2024	BUILDINGS REP/MAINT NON-OM UI EMPL
2024	P2695458	N	QUENCH USA INC/WATERLOGIC USA INC	$ 600.00	7/1/2024	7/1/2024	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2695459	N	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	$ 550.00	7/1/2024	7/1/2024	POSTAGE & POSTAL SVCS-EXT VEND PMT
2024	P2695461	N	INDUSTRIAL DOOR COMPANY OF CHICAGO	$ 9,900.00	7/1/2024	7/1/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2695463	N	GORDON FLESCH COMPANY INCORPORATED	$ 3,000.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2695464	N	CITADEL INFORMATION MANAGEMENT	$ 840.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2695466	N	ILLINOIS COMMUNICATIONS SALES INC	$ 5,000.00	7/1/2024	7/1/2024	COMM EQUIP RENTAL-GENERAL-VENDPMT
2024	P2695467	N	ILLINOIS COMMUNICATIONS SALES INC	$ 5,000.00	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2695470	N	T-MOBILE	$ 239.40	7/1/2024	7/1/2024	EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2695472	N	CINTAS CORPORATION	$ 3,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2695473	N	WE'RE CLEANING INC	$ 99,500.00	7/1/2024	7/1/2024	HOUSEKEEPING/CLEANING SERVICE
2024	P2695474	N	CARROLL SEATING COMPANY	$ 9,900.00	7/1/2024	7/1/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2695475	N	ALDEN'S PIANO LLC	$ 4,000.00	7/1/2024	7/1/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2695478	N	MEDICAL & SAFETY ENGINEERING INC(MASE)	$ 49,000.00	7/1/2024	7/1/2024	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2695479	N	JK RENTALS INC	$ 49,000.00	7/1/2024	7/1/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2695481	N	GARUDA LABS INC/INSTAWORK	$ 90,000.00	7/1/2024	7/1/2024	HOUSEKEEPING/CLEANING SERVICE
2024	P2695482	N	STERICYCLE	$ 99,000.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2695483	N	STERICYCLE	$ 99,000.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2695484	N	SPEEDY SPOTS INC	$ 1,000.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2695485	N	STERICYCLE	$ 99,000.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2695486	N	SIEMENS MEDICAL SOLUTIONS USA INCORPORATED	$ 67,032.00	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2695487	N	PHILIPS ELECTRONICS NORTH AMERICAN CORPORATION	$ 88,338.00	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2695488	N	CARESTREAM HEALTH INCORPORATED	$ 96,081.94	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2695489	N	MEDTRONIC USA INC	$ 46,915.56	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM

2024	P2695494	N	FRANK X FARLEY DBA QUICKSILVER MAILING SERV LLC	$	40,000.00	7/1/2024	7/1/2024	POSTAGE & POSTAL SVCS-EXT VEND PMT
2024	P2695495	N	FITNESS CONNECTION	$	55,000.00	7/1/2024	7/1/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2695499	N	HI-POINT DENTAL LAB INC	$	45,000.00	7/1/2024	7/1/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2695514	N	GLORIA LADSON-BILLINGS/GLORIA LADSON BILLINGS CONSULTING LLC	$	6,500.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2695517	N	DARRELL HOEMANN DBA DARRELL HOEMANN PHOTOGRAPHY	$	2,175.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2695564	N	WEST PUBLISHING CORPORATION/THOMSON REUTERS - WEST	$	26,026.20	7/1/2024	7/1/2024	NC DIGITAL SERIALS-UNIV LIBRARY
2024	P2695566	N	BLACKBOARD INC	$	704,024.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2695600	N	BLOOMSBURY PUBLISHING INC/FAIRCHILD BOOKS	$	100,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2695606	C	CGM MANAGEMENT LLC	$	28,000.00	7/1/2024	7/12/2024	LEASE PRINCIPAL-REAL PROP-VEND PMT
2024	P2695609	N	INTERNET EMPLOYMENT LINKAGE INC/HIGHEREDJOBS	$	5,356.00	7/1/2024	7/1/2024	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2695642	N	CDW LLC	$	3,913.28	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2695646	N	SCHWEIGHART	$	1,400.00	7/1/2024	7/1/2024	PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2695653	N	MYTHICS LLC	$	94,173.36	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2695672	N	JACKSON LABORATORY (RRC)	$	500,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2695673	N	CDW LLC	$	580,563.94	7/1/2024	7/1/2024	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2695680	C	GARDA CL GREAT LAKES INC	$	7,500.00	7/1/2024	7/30/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2695685	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	6,912.64	7/1/2024	7/1/2024	NC IT EQUIPMENT $100 - $2499
2024	P2695687	N	BERG TANKS	$	9,800.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2695688	N	ILLINOIS HEARTLAND LIBRARY SYSTEM	$	2,800.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2695689	N	EMERGENT LLC	$	33,500.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2695690	N	SASSAFRAS SOFTWARE INC	$	9,473.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2695697	N	ACADLY INC	$	65,100.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2695698	N	MACMILLAN HOLDINGS LLC	$	61,000.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2695699	N	TURNITIN LLC TERM USE @04530990 TURNITIN HOLDINGS LLC	$	60,264.54	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2695705	N	UG & CC LLC/URBANA COUNTRY CLUB	$	4,067.80	7/1/2024	7/1/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2695745	N	QUORUM INCORPORATED/Q LTD	$	35,000.00	7/1/2024	7/1/2024	WEB DEVELOPMENT SERVICES-VENDPMT
2024	P2695746	N	SJ SMITH COMPANY INC	$	4,270.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695754	N	INTERSTATE ELECTRONICS COMPANY	$	71,900.00	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2695806	N	RAY O'HERRON CO INC	$	32,400.00	7/1/2024	7/1/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2695814	N	WAIDENT SUPPORT SOLUTIONS LLC/WAIDENT TECHNOLOGY SOLUTIONS	$	22,200.00	7/1/2024	7/1/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2695815	N	WATERMARK INSIGHTS LLC	$	8,268.75	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2695850	N	CURTIS ROAD SELF-STORAGE LLC/SCOTTY'S SELF STORAGE	$	3,840.00	7/1/2024	7/1/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2695858	N	UNIVERSITY OF WISCONSIN - MADISON	$	400,000.00	7/1/2024	7/1/2024	TESTING & ANALYSIS SERVICES
2024	P2695866	N	ROCKWELL MEDICAL TECHNOLOGIES INC	$	49,000.00	7/1/2024	7/1/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2695868	N	ROCKWELL MEDICAL TECHNOLOGIES INC	$	49,000.00	7/1/2024	7/1/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2695883	N	FOLLETT CORPORATION	$	15,000.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2695886	N	STARREZ INCORPORATED	$	100,263.38	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2695887	C	SPRINGFIELD REPROGRAPHICS INCORPORATED	$	5,000.00	7/1/2024	9/26/2024	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2695899	N	COUNTRY FAIR DRIVE INC/STARCREST CLEANERS	$	9,900.00	7/1/2024	7/1/2024	LAUNDRY SERVICES
2024	P2695917	N	MH LOGISTICS CORPORATION/MH EQUIPMENT COMPANY	$	25,000.00	7/1/2024	7/1/2024	MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2695919	N	HOI VENDING INC	$	207,500.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2695934	N	KLEEN AIR SERVICE CORPORATION	$	38,610.00	7/1/2024	7/1/2024	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2695944	N	SOURCEONE EVENTS INCORPORATED	$	50,000.00	7/1/2024	7/1/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2695948	N	CDW LLC	$	59,176.01	7/1/2024	7/1/2024	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2695950	N	HOLIAN INSULATION COMPANY	$	40,000.00	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2695967	N	PROFESSIONAL OUTDOOR SOLUTIONS LLC	$	80,000.00	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2695968	N	KAESER & BLAIR INCORPORATED	$	4,615.00	7/1/2024	7/1/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2695976	N	YANKEE BOOK PEDDLER INC/YBP LIBRARY SERVICES	$	3,308.00	7/1/2024	7/1/2024	NC DIGITAL BOOKS-UNIV LIBRARY
2024	P2695977	N	YANKEE BOOK PEDDLER INC/YBP LIBRARY SERVICES	$	7,500.00	7/1/2024	7/1/2024	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2695987	N	NCS PEARSON INC	$	21,000.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2695991	N	NATUS MEDICAL INCORPORATED	$	25,390.00	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2695997	C	DATAMATION SYSTEMS INC	$	10,144.00	7/1/2024	9/3/2024	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2695999	N	MEDICAL & SAFETY ENGINEERING INC(MASE)	$	25,000.00	7/1/2024	7/1/2024	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2696025	N	KAESER & BLAIR INCORPORATED	$	830.00	7/1/2024	7/1/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2696052	N	DATACITE-INTERNATIONAL DATA CITATION INITIATIVE E.V	$	2,830.96	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2696097	N	IMAGE GRAPHICS ENTERPRISES INC	$	9,975.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2696104	N	SURFACE 51 INCORPORATED	$	14,000.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2696106	N	CENTER FOR COMPUTER-ASSISTED LEGAL INSTRUCTION	$	8,400.00	7/1/2024	7/1/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2696108	N	QUARTZY INC	$	990.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2696109	N	IMAGE SYSTEMS & BUSINESS SOLUTIONS LLC/MCGRATH OFFICE EQUIP	$	5,766.00	7/1/2024	7/1/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM

2024	P2696110	N	COUNTRY FAIR DRIVE INC/STARCREST CLEANERS	$	2,800.00	7/1/2024	7/1/2024	LAUNDRY SERVICES
2024	P2696118	N	OAG AVIATION WORLDWIDE LLC	$	10,189.00	7/1/2024	7/1/2024	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2696132	N	BLACKBOARD INC	$	43,600.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2696140	C	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	30,341.69	9/6/2024	9/6/2024	PRINTING - EXTERNAL VENDOR
2024	P2696148	N	PROFESSIONALS LIBRARY SERVICE INCORPORATED	$	8,668.00	7/1/2024	7/1/2024	LIBRARY SERVICE
2024	P2696154	N	LEICA MICROSYSTEMS INC	$	7,340.07	7/1/2024	7/1/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2696162	N	ROSECRANCE INCORPORATED	$	9,508.88	7/1/2024	7/1/2024	MEDICAL CONSULTANT SERVICES
2024	P2696168	N	WATTS COPY SYSTEMS INC	$	36,510.00	7/1/2024	7/1/2024	LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2024	P2696169	C	ALLSTEEL INC	$	4,030.48	7/22/2024	7/22/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2696170	N	KEMPER INDUSTRIAL EQUIPMENT/MIDWEST POTTYHOUSE INC	$	1,440.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2696171	N	EVANS DRAPERY CLEANERS INC	$	42,686.00	7/1/2024	7/1/2024	HOUSEKEEPING/CLEANING SERVICE
2024	P2696206	N	KCI USA INC/3M MEDICAL SOLUTIONS	$	200,000.00	7/1/2024	7/1/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2696220	N	MPS LIMITED	$	18,128.00	7/1/2024	7/1/2024	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2696225	N	GARRETT R SANDERS/ASSISTLEADERSHIP LLC	$	17,800.00	7/1/2024	7/1/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2696241	N	ALEXANDERS DISTINCTIVE AUTOS	$	7,500.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2696242	N	NEW YORK PUBLIC RADIO	$	4,537.00	7/1/2024	7/1/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2696247	N	ALEXANDERS DISTINCTIVE AUTOS	$	7,500.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2696253	N	BROMAN RESA LLC/HERRIOTT'S RENTS TENTS EVENTS	$	1,565.35	7/1/2024	7/1/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2696255	N	TERMINIX SERVICES INC	$	1,020.00	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2696256	N	KINSEL	$	52,000.00	7/1/2024	7/1/2024	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2696284	N	CALL-EM-ALL/TEXT-EM-ALL	$	708.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2696291	N	ORCHARD SOFTWARE CORPORATION	$	22,945.74	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2696293	N	KONE INCORPORATED	$	17,400.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2696297	N	SECURITAS TECHNOLOGY CORPORATION	$	14,430.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2696302	C	VWR FUNDING INC	$	760.82	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696334	N	LEARNING TECHNOLOGIES GROUP INC/PEOPLEFLUENT/AFFIRMITY	$	6,600.00	7/1/2024	7/1/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2696344	C	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	1,309.00	7/1/2024	7/24/2024	PRINTING - EXTERNAL VENDOR
2024	P2696377	N	LIFE MAID EASY INC	$	10,270.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2696385	N	US EDUCATIONAL GROUP INC	$	6,800.00	7/1/2024	7/1/2024	FOREIGN TRAVEL - PAYMENT TO VENDOR
2024	P2696387	N	GARTNER INC	$	104,386.00	7/1/2024	7/1/2024	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2696388	N	SCHINDLER ELEVATOR CORPORATION	$	111,899.64	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2696389	N	CARDINAL HEALTH 110 INC	$	200,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2696407	N	MCKESSON CORPORATION	$	6,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2696412	N	RENTOKIL NORTH AMERICA INC	$	3,000.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2696413	N	ON COMPUTER SERVICES LLC/UNIFIED POWER	$	4,001.25	7/1/2024	7/1/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2696414	N	JUST UNIFORMS LLC	$	5,000.00	7/1/2024	7/1/2024	WEARING APPAREL SUPPLIES
2024	P2696415	N	AUTOMATED LOGIC CONTRACTING SERV/AUTOMATED LOGIC-CHICAGO	$	15,000.00	7/1/2024	7/1/2024	BUILDING-SHELL CONSTR-NC-BUDG/SUM
2024	P2696416	N	EAI 9345 LLC/IMAGE 360	$	2,500.00	7/1/2024	7/1/2024	ENGRAVING SERVICES
2024	P2696417	N	UNITED ENGINEERING INCORPORATED/HAWKEYE ENERGY SOLUTIONS	$	20,000.00	7/1/2024	7/1/2024	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2696418	N	MIDWAY MOVING AND STORAGE	$	11,627.04	7/1/2024	7/1/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2696419	N	ELEVATOR INSPECTION SERVICES COMPANY INCORPORATED	$	2,500.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2696420	N	WILLIAM S HEIN & COMPANY INCORPORATED	$	10,000.00	7/1/2024	7/1/2024	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2696424	N	AFFILIATED STEAM EQUIPMENT COMPANY	$	20,000.00	7/1/2024	7/1/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2696426	N	NELSON INSULATION COMPANY	$	10,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2696428	N	ALPHAGALILEO LIMITED	$	1,420.00	7/1/2024	7/1/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2696431	N	UNIVERSITY OF MISSOURI	$	100,000.00	7/1/2024	7/1/2024	TESTING & ANALYSIS SERVICES
2024	P2696432	C	ASSOCIATION OF UNIVERSITY PRESSES INC	$	16,878.00	7/1/2024	8/21/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2696444	C	AIRGAS INC	$	766.21	8/9/2024	8/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696468	N	R-4 SERVICES LLC	$	1,024.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2696489	N	CEPHEID	$	700,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696490	N	ABBOTT LABORATORIES INC	$	999,999.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696491	N	PACE SYSTEMS INC	$	391,161.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2696492	N	HOLOGIC INC	$	500,000.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696493	N	AMEREN ILLINOIS COMPANY	$	475,000.00	7/1/2024	7/1/2024	UTILITY SERVICES FOR RESALE
2024	P2696494	N	PACE SYSTEMS INC	$	894,400.00	7/1/2024	7/1/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2696497	N	CARDINAL HEALTH 105 INC/SPECIALTY PHARMACEUTICAL SERVICES	$	999,999.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2696501	N	PRIORITY HEALTHCARE/CURASCRIPT SD SPECIALTY DISTRB	$	999,999.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2696502	N	STERIS CORPORATION	$	300,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2696505	N	PROGRAM PRODUCTIONS INC	$	850,000.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2696509	N	VANTIVE US HEALTHCARE LLC	$	800,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES

2024	P2696510	N	HOLOGIC INC	$	300,000.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696511	N	WEPA INCORPORATED	$	625,000.00	7/1/2024	7/1/2024 PRINTING - EXTERNAL VENDOR
2024	P2696512	N	OTTAWA DENTAL LABORATORY LLC	$	400,000.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696513	N	CAREFUSION 2200 INCORPORATED	$	300,000.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2696528	N	FISHER SCIENTIFIC COMPANY LLC	$	616.26	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2696539	N	MCKESSON CORPORATION	$	6,000.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2696544	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	10,423.00	7/1/2024	7/1/2024 PRINTING - EXTERNAL VENDOR
2024	P2696551	N	FURMAN	$	6,000.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2696558	N	SOURCEONE EVENTS INCORPORATED	$	215,000.00	7/1/2024	7/1/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2696580	N	DENTAL ARTS LABORATORIES INC	$	80,000.00	7/1/2024	7/1/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2696581	N	RK DIXON COMPANY	$	65,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2696583	N	EBM INC	$	67,513.92	7/1/2024	7/1/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2696585	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	19,800.00	7/1/2024	7/1/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2696586	N	VIP SERVICES INC/VIP VALET SERVICES INC	$	99,000.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2696588	N	WATTS COPY SYSTEMS INC	$	37,579.80	7/1/2024	7/1/2024 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2696589	N	G&O THERMAL SUPPLY CO	$	20,000.00	7/1/2024	7/1/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2696592	N	FRESENIUS USA MARKETING INC/FRESENIUS MEDICAL CARE	$	40,000.00	7/1/2024	7/1/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2696603	N	MUCK RACK LLC	$	15,000.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2696606	N	PHILIPS ELECTRONICS NORTH AMERICAN CORPORATION	$	73,640.16	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2696628	N	ALL-WALL COATING LLC	$	2,000,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2696629	N	SPECIALTY COMMERCIAL FLOORING LLC	$	2,000,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2696630	N	HALYARD CORPORATION	$	2,000,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2696631	N	MILLAR CONSTRUCTION INC	$	2,000,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2696632	N	ILLINI FIRE SERVICE LLC/TWIN LAKES FIRE SERVICE	$	2,000,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2696633	N	TOM DAVIS ELECTRIC INC/DAVIS ELECTRIC INC	$	2,000,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2696634	N	CS MASONRY INC	$	2,000,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2696635	N	ANDERSON ELECTRIC INCORPORATED	$	2,000,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2696636	N	UTILITY SAFETY AND DESIGN INC (USDI)	$	2,000,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2696637	N	WESTERN WATERPROOFING CO INC	$	2,000,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2696638	N	COUNTRY BOYS CONSTRUCTION LLC	$	2,000,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2696639	N	SPRINKMANN INSULATION INCORPORATED	$	2,000,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2696640	N	STARK EXCAVATING INC	$	2,000,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2696641	N	ELIZABETH A BLANKENSHIP DBA BPI TESTING LLC	$	2,000,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2696642	N	NEVERMAN FLOOR ARTISANS INC	$	2,000,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2696643	N	SHAMBAUGH & SONS LP	$	2,000,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2696644	N	RATHJE ENTERPRISES INC/BODINE ELECTRIC	$	2,000,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2696645	N	X-TREME MECHANICAL INC	$	2,000,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2696653	N	PRAIRIE RESTORATIONS INCORPORATED	$	2,000,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2696654	N	SCHOMBURG & SCHOMBURG CONSTRUCTION INC	$	2,000,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2696655	N	ROMINE COMMERCIAL PAINTING INC	$	2,000,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2696658	N	OPEN ROAD PAVING COMPANY LLC	$	2,000,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2696659	N	OLYMPIC CONSTRUCTION COMPANY LLC	$	2,000,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2696660	N	POTTER ELECTRIC SERVICE INCORPORATED	$	2,000,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2696661	N	MID ILLINOIS CONCRETE & EXCAVATION INCORPORATED	$	2,000,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2696662	N	MECHANICAL INC/HELM MECHANICAL/HELM SERVICE	$	2,000,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2696663	N	PETRY-KUHNE COMPANY/PETRY-KUHNE CO & CENTRAL IL ERECTORS	$	2,000,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2696664	N	MIDWEST MOLE INC	$	2,000,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2696665	N	KRUT'S ELECTRIC INCORPORATED	$	2,000,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2696666	N	MIDWEST COMMERCIAL COATINGS INC	$	2,000,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2696667	N	DUCE CONSTRUCTION COMPANY	$	2,000,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2696669	N	MAIN STREET CONSTRUCTION	$	2,000,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2696670	N	GLESCO ELECTRIC INCORPORATED	$	2,000,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2696671	N	CROSS CONSTRUCTION INC	$	2,000,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2696673	N	KO-ON SERVICES CORPORATION	$	2,000,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2696674	N	DAVIS-HOUK MECHANICAL INC	$	2,000,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2696675	N	ENGLISH BROTHERS COMPANY	$	2,000,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2696677	N	LEARFIELD SUB LLC	$	99,999.00	7/1/2024	7/1/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2696680	N	COMMERCIAL BUILDERS INC	$	2,000,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2696681	N	COMMERCIAL ELECTRIC INCORPORATED	$	2,000,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2696682	N	HENSON ROBINSON COMPANY/RELIABLE MECHANICAL LLC	$	2,000,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE

2024	P2696683	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	$	2,000,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2696684	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	2,000,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2696685	N	BROEREN RUSSO BUILDERS, INC.	$	2,000,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2696686	N	BACON & VAN BUSKIRK GLASS CO INC	$	2,000,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2696687	N	CHAMPAIGN ASPHALT CO LLC	$	2,000,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2696688	N	BEC MECHANICAL INC	$	2,000,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2696689	N	AUTUMN CONSTRUCTION SERVICES INC	$	2,000,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2696690	N	ALPHA CONTROLS & SERVICES LLC	$	2,000,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2696691	N	ALLIED MECHANICAL SERVICES INCORPORATED	$	2,000,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2696692	N	ADVANCED COMMERCIAL ROOFING INC	$	2,000,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2696693	N	ANCHOR MECHANICAL INCORPORATED	$	2,000,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2696694	N	CENTRAL ILLINOIS ELECTRIC CO	$	2,000,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2696705	N	FIRST ILLINOIS SYSTEMS INC	$	49,912.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2696713	N	HOLOGIC SALES & SERVICE LLC/DIAGENODE LLC	$	99,640.86	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2696719	N	CITADEL INFORMATION MANAGEMENT	$	48,360.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2696721	N	RAUDALES REYES	$	1,500.00	8/1/2024	8/1/2024 HONORARIUM PAYMENTS
2024	P2696730	N	CDW LLC	$	48,220.02	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2696759	N	UNITED MECHANICAL GROUP INC	$	2,000,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2696808	N	ANDERSON LOCK COMPANY LTD	$	9,000.00	7/1/2024	7/1/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2696816	N	ORMCO CORPORATION	$	9,000.00	7/1/2024	7/1/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2696817	N	RENTOKIL NORTH AMERICA INC	$	3,000.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2696829	N	JUSTINE FEIN-BURSONI DBA JUSTINE BURSONI PHOTOGRAPHY	$	9,975.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2696859	N	CINTAS CORPORATION	$	90,000.00	7/1/2024	7/1/2024 LAUNDRY SERVICES
2024	P2696860	N	AUDIO TECHNICAL SERVICES INCORPORATED	$	10,000.00	7/1/2024	7/1/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2696864	N	UNIVERSITY OF CAMBRIDGE	$	1,000.00	7/1/2024	7/1/2024 LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2696866	N	YANKEE BOOK PEDDLER INC/YBP LIBRARY SERVICES	$	1,273.00	7/1/2024	7/1/2024 BOOK BINDING/PROCESSING
2024	P2696872	N	H-O-H WATER TECHNOLOGY INCORPORATED	$	4,140.00	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2696874	N	ODP CORPORATION	$	153.35	7/1/2024	7/1/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2696885	N	RENTOKIL NORTH AMERICA INC	$	2,000.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2696888	N	RENTOKIL NORTH AMERICA INC	$	2,000.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2696890	N	RENTOKIL NORTH AMERICA INC	$	2,000.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2696891	N	RENTOKIL NORTH AMERICA INC	$	4,000.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2696894	N	RENTOKIL NORTH AMERICA INC	$	2,340.00	7/1/2024	7/1/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2696899	N	MEDSPEED LLC	$	18,909.84	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2696901	N	MCCORKLE LITIGATION SERVICES INCORPORATED	$	1,000.00	7/1/2024	7/1/2024 COURT REPORTING/FILING SERVICES
2024	P2696902	N	COUNCIL OF PUBLIC LIBERAL ARTS COLLEGES(COPLAC)	$	11,000.00	7/1/2024	7/1/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2696903	N	STARREZ INCORPORATED	$	180,581.21	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2696904	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	5,500.00	7/1/2024	7/1/2024 PRINTING - EXTERNAL VENDOR
2024	P2696905	N	NCH CORPORATION	$	5,000.00	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2696908	N	MONTE DINNELL DBA DINNELL COMMERCIAL CLEANING	$	6,000.00	7/1/2024	7/1/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2696909	N	SAFEWORKS ILLINOIS OCCUPATIONAL HEALTH SERVICES LTD	$	2,000.00	7/1/2024	7/1/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2696910	N	LYNCH RESEARCH ASSOCIATES LLC	$	9,900.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2696912	N	UNIVERSITY OF MINNESOTA	$	10,000.00	7/1/2024	7/1/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2696930	N	BIOMEDICAL SUPPLY US INC/KITAZATO-DIBIMED	$	1,000.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2696931	N	DS SERVICES OF AMERICA INC	$	500.00	7/1/2024	7/1/2024 WATER
2024	P2696933	N	WILLIAM S HEIN & COMPANY INCORPORATED	$	1,325.00	7/1/2024	7/1/2024 NC DIGITAL SERIALS-UNIV LIBRARY
2024	P2696935	N	YANKEE BOOK PEDDLER INC/YBP LIBRARY SERVICES	$	275.00	7/1/2024	7/1/2024 BOOK BINDING/PROCESSING
2024	P2696937	N	SUBITUP INCORPORATED	$	3,120.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2696939	N	DARRELL HOEMANN DBA DARRELL HOEMANN PHOTOGRAPHY	$	6,625.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2696940	N	FEIN-BURSONI INC	$	9,950.00	7/1/2024	7/1/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2696942	N	TASK FORCE CLEANING INCORPORATED	$	4,590.00	7/1/2024	7/1/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2696949	C	BLUE DRAGONFLY CATERING LLC	$	1,040.00	7/31/2024	7/31/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2696951	N	MAP COMMUNICATIONS INCORPORATED	$	31,302.00	7/1/2024	7/1/2024 EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2696953	N	DENTAL ARTS LABORATORIES INC	$	60,000.00	7/1/2024	7/1/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2696958	N	IRON MOUNTAIN INCORPORATED	$	7,632.72	7/1/2024	7/1/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2696959	N	CITADEL INFORMATION MANAGEMENT	$	98.00	7/1/2024	7/1/2024 WASTE COLLECTION
2024	P2696960	N	DIGI-KEY CORPORATION	$	5,500.00	7/1/2024	7/1/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2696962	N	CUSHING AND COMPANY	$	5,400.00	7/1/2024	7/1/2024 COPYING/DUPLICATING SERVICES
2024	P2696965	N	ESHAGHI	$	6,000.00	7/1/2024	7/1/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2696966	N	MCMASTER-CARR SUPPLY COMPANY	$	2,450.00	7/1/2024	7/1/2024 INFORMATION TECHNOLOGY EQUIP < $100

2024	P2696967	N	EBSCO INDUSTRIES INC	$	702.45	7/1/2024	7/1/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2696969	N	NEWARK CORPORATION	$	3,000.00	7/1/2024	7/1/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2696977	N	ILLINOIS HEARTLAND LIBRARY SYSTEM	$	768.33	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2696986	N	DS SERVICES OF AMERICA INC	$	4,000.00	7/1/2024	7/1/2024 WATER
2024	P2696989	N	WE'RE CLEANING INC	$	99,500.00	7/1/2024	7/1/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2696993	N	KANKAKEE COUNTY SHERIFFS OFFICE	$	45,000.00	7/1/2024	7/1/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2696996	N	JENSEN HUGHES INC	$	67,000.00	7/1/2024	7/1/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2697004	N	DS SERVICES OF AMERICA INC	$	5,400.00	7/1/2024	7/1/2024 WATER
2024	P2697006	N	GEHRKE TECHNOLOGY GROUP INC	$	35,000.00	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2697008	N	REDISHRED CHICAGO INC/PROSHRED SECURITY	$	2,900.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2697018	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	2,116.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2697020	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	2,116.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2697079	N	IMPERIAL DADE	$	50,000.00	7/1/2024	7/1/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2697106	N	TRANSNETYX INCORPORATED	$	3,500.00	7/1/2024	7/1/2024 TESTING & ANALYSIS SERVICES
2024	P2697144	N	CDW LLC	$	289,850.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2697166	N	DAVIDSMEYER	$	25,000.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2697185	N	MICHAEL'S CATERING LLC	$	1,160.00	7/1/2024	7/1/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2697193	N	ALLSTEEL INC	$	1,109.33	7/1/2024	7/1/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2697197	C	LIFE TECHNOLOGIES CORPORATION	$	1,857.04	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697211	N	PURE AIR TESTING INCORPORATED	$	145.00	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2697222	C	LIFE TECHNOLOGIES CORPORATION	$	8,156.35	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697235	N	AIRGAS INC	$	1,500,000.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697237	N	SECURITAS TECHNOLOGY CORPORATION	$	1,674.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2697248	N	CCH INCORPORATED	$	9,820.97	7/1/2024	7/1/2024 NC DIGITAL SERIALS-UNIV LIBRARY
2024	P2697261	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	140,000.00	7/1/2024	9/27/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2697265	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$	33,853.84	7/1/2024	7/1/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2697270	C	SPD PRESS PRINTING SOLUTIONS LLC	$	485.00	8/15/2024	8/15/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2697275	N	UNIBUDDY LIMITED	$	13,981.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2697331	N	GE PRECISION HEALTH LLC	$	317,574.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2697332	N	FRASER'S EDGE INC	$	9,500.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2697333	N	SOLVENTUM CORPORATION	$	329,964.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2697334	N	VISIONPOINT MARKETING LLC	$	2,276,000.00	7/1/2024	7/1/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2697343	N	NORTH LAWNDALE HISTORICAL AND CULTURAL SOCIETY	$	5,400.00	7/1/2024	7/1/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2697344	N	MCCORKLE LITIGATION SERVICES INCORPORATED	$	750.00	7/1/2024	7/1/2024 COURT REPORTING/FILING SERVICES
2024	P2697345	N	IT'S YOUR SERVE INC	$	1,000.00	7/1/2024	7/1/2024 COURT REPORTING/FILING SERVICES
2024	P2697346	N	PACER SERVICE CENTER	$	100.00	7/1/2024	7/1/2024 OTHER COPYING SERVICES
2024	P2697348	N	HP PRODUCTS A FERGUSON ENTERPRISE	$	5,000.00	7/1/2024	7/1/2024 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2697349	N	MOORE LANDSCAPES LLC/YELLOWSTONE LANDSCAPE	$	5,000.00	7/1/2024	7/1/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2697361	N	LABORIE MEDICAL TECHNOLOGIES CORP	$	3,000.00	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2697362	N	SOLVENTUM CORPORATION	$	5,000.00	7/1/2024	7/1/2024 TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2697364	N	ILLINOIS PRIMARY HEALTH CARE ASSOCIATION	$	35,000.00	7/1/2024	7/1/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2697394	N	MILLARD GROUP INC	$	7,500.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2697403	N	UPKEEP MAINTENANCE SERVICE INC	$	10,386.48	7/1/2024	7/1/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2697404	N	IRON MOUNTAIN INCORPORATED	$	1,500.00	7/1/2024	7/1/2024 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2697422	N	SHARP ELEVATION LLC	$	4,500.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2697429	N	BOULEVARD OF CHICAGO	$	150,000.00	7/1/2024	7/1/2024 MEDICAL CONSULTANT SERVICES
2024	P2697431	N	RAPE ADVOCACY COUNSELING & EDUCATION SERVICES (RACES)	$	30,000.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2697448	N	MEDLINE INDUSTRIES LP	$	6,000.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2697452	C	ILLINOIS TOOL WORKS INC	$	545.26	8/30/2024	8/30/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2697457	N	AIR CHARTER SERVICE DELAWARE INC	$	200,000.00	7/1/2024	7/1/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2697479	N	BARBECK COMMUNICATIONS GROUP INC/BECK TECH A BARBECK COMPANY	$	8,986.80	7/1/2024	7/1/2024 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2697491	N	MCKESSON CORPORATION	$	400,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2697496	N	BLUE PLATE CATERING LTD	$	9,500.00	7/1/2024	7/1/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2697498	N	AMERICAN COLLEGE OF PSYCHIATRISTS	$	6,670.00	7/1/2024	7/1/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2697500	C	CITADEL INFORMATION MANAGEMENT	$	200.00	7/26/2024	7/26/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2697509	N	TECHNIC JANITORIAL SERVICES LLC	$	3,600.00	8/1/2024	8/1/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2697547	C	LIFE TECHNOLOGIES CORPORATION	$	330.00	7/17/2024	7/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697557	N	BLUE PLATE CATERING LTD	$	5,000.00	7/1/2024	7/1/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2697567	N	ON THE JOB CONSULTING INC/PIXO	$	94,320.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2697569	N	ANDY FRAIN SERVICES INC	$	159,000.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT

2024	P2697582	N	FERMI RESEARCH ALLIANCE LLC/FERMI NATIONAL ACCELERATOR LAB	$	5,000.00	7/1/2024	7/1/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2697587	N	QUENCH USA INC/WATERLOGIC USA INC	$	680.88	7/1/2024	7/1/2024 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2697588	N	COGENT COMMUNICATIONS INC	$	47,241.36	7/1/2024	7/1/2024 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2697597	N	PACER SERVICE CENTER	$	300.00	7/1/2024	7/1/2024 OTHER COPYING SERVICES
2024	P2697600	N	IT'S YOUR SERVE INC	$	1,000.00	7/1/2024	7/1/2024 COURT REPORTING/FILING SERVICES
2024	P2697620	N	TECHNIC JANITORIAL SERVICES LLC	$	15,999.96	8/1/2024	8/1/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2697622	N	SIEMENS MEDICAL SOLUTIONS USA INCORPORATED	$	32,201.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2697630	C	LIFE TECHNOLOGIES CORPORATION	$	2,455.47	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697635	N	CDW LLC	$	329,952.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2697641	N	WASTE MANAGEMENT OF ILLINOIS INC	$	40,000.00	7/1/2024	7/1/2024 WASTE COLLECTION
2024	P2697644	N	KLS-MARTIN LP	$	45,000.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2697646	N	LINDE GAS & EQUIPMENT INC	$	8,524.76	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697647	N	ROVAR INFOTECH LLC	$	18,900.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2697649	N	SARAH POWERS DBA SARAH POWERS CREATIVE	$	2,000.00	7/1/2024	7/1/2024 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2697654	N	CDW LLC	$	194,256.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2697661	N	BELLA BAGNO INC	$	51,000.00	7/1/2024	7/1/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2697662	N	MEDICAL GRAPHICS CORPORATION/MGC DIAGNOSTICS	$	18,238.06	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2697665	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	14,468.58	7/1/2024	7/1/2024 LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2024	P2697668	N	PURDUE UNIVERSITY	$	63,000.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2697669	N	FLEETGENIUS LLC/J-MEC	$	5,000.00	7/1/2024	7/1/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2697670	N	CDW LLC	$	42,415.57	7/1/2024	7/1/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2697671	N	KAIZEN HEALTH	$	75,000.00	7/1/2024	7/1/2024 IN-STATE TRAVEL-PAYMENT TO VENDOR
2024	P2697672	N	ANAGNOS DOOR COMPANY INCORPORATED	$	3,500.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2697673	N	RAPE VICTIM ADVOCATES/RESILIENCE	$	10,000.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2697674	N	RANDALL INDUSTRIES	$	9,500.00	7/1/2024	7/1/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2697675	N	PENTEGRA SYSTEMS LLC	$	9,500.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2697676	N	STAGERIGHT CORPORATION	$	9,900.00	7/1/2024	7/1/2024 THEATRICAL SUPPLIES
2024	P2697677	N	TENNANT SALES AND SERVICE COMPANY	$	9,900.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2697682	N	OXFORD INSTRUMENTS AMERICA INC	$	21,695.98	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2697685	N	OVERHEAD DOOR SOLUTIONS INCORPORATED	$	9,900.00	7/1/2024	7/1/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2697687	N	ALL-PRO FLOOR CARE INC	$	8,000.00	7/1/2024	7/1/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2697689	N	AUTOMATIC FIRE SPRINKLER LLC	$	2,500.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2697694	N	MIDLAND PAPER COMPANY	$	5,000.00	7/1/2024	7/1/2024 PRINTING - EXTERNAL VENDOR
2024	P2697696	N	EXCEL MECHANICAL CONTRACTORS INCORPORATED	$	1,800.00	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2697697	N	CHRISTOPHER HARTMAN DBA CMH PROPERTIES	$	1,500.00	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2697698	N	A-1 LOCK INC/A-1 CORPORATE HARDWARE	$	1,000.00	7/1/2024	7/1/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2697699	N	VESTIS GROUP INC/VESTIS SERVICES LLC	$	70,000.00	7/1/2024	7/1/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2697701	N	BERNARD ROJAS DBA ARROW SUPPLY COMPANY	$	20,000.00	7/1/2024	7/1/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2697702	N	NATIONAL ASSOCIATION OF COMMUNITY HEALTH CENTERS INC (NACHC)	$	20,000.00	7/1/2024	7/1/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2697704	N	PEOPLES GAS LIGHT AND COKE COMPANY	$	3,000.00	7/1/2024	7/1/2024 NATURAL GAS
2024	P2697705	C	HENRY SCHEIN PRACTICE SOLUTIONS/ESERVICES	$	30,000.00	7/1/2024	9/23/2024 MEDICAL CONSULTANT SERVICES
2024	P2697706	N	KLEEN AIR SERVICE CORPORATION	$	1,100.00	7/1/2024	7/1/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2697709	N	IRIS GROUP HOLDINGS LLC	$	4,398.15	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2697712	N	ALBA MEDICAL SYSTEMS INC	$	6,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2697713	N	STERICYCLE	$	3,000.00	7/1/2024	7/1/2024 WASTE COLLECTION
2024	P2697714	N	FEDERAL EXPRESS CORPORATION/FEDEX	$	3,000.00	7/1/2024	7/1/2024 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2697718	N	J DOHENY GLASS BLOCK AND POWERWASHING INC	$	66,048.00	7/1/2024	7/1/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2697719	N	COLOPLAST CORPORATION	$	6,000.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2697720	N	INTEGRA LIFESCIENCES CORPORATION	$	9,999.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2697721	N	GORDON FLESCH COMPANY INCORPORATED	$	3,000.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2697723	N	10X GENOMICS INCORPORATED	$	33,600.00	8/12/2024	8/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697727	N	AMERICAN PSYCHIATRIC ASSOCIATION	$	6,560.00	7/1/2024	7/1/2024 LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2697728	N	LINDE GAS & EQUIPMENT INC	$	8,524.76	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697731	N	AMERICAN CHEMICAL SOCIETY/CAS	$	9,300.00	7/1/2024	7/1/2024 LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2697732	N	UNIVERSITY OF CHICAGO	$	25,000.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2697734	N	UNIVERSITY OF MICHIGAN	$	25,000.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2697735	N	WATTS COPY SYSTEMS INC	$	2,000.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2697736	N	WEIDNER REFRIGERATION INCORPORATED	$	1,000.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2697737	N	INSTRUCTIONAL CONNECTIONS LLC	$	70,000.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2697738	N	WAND-TV PARTNERSHIP	$	40,000.00	7/1/2024	7/1/2024 ADVERTISING SERVICES-VENDOR PAYMENT

2024	P2697739	N	SINCLAIR TELEVISION OF ILLINOIS LLC	$	50,000.00	7/1/2024	7/1/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2697740	N	SAGA COMMUNICATIONS OF ILLINOIS LLC	$	17,500.00	7/1/2024	7/1/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2697741	N	CHICAGO OFFICE TECHNOLOGY GROUP (COTG)	$	6,846.00	7/1/2024	7/1/2024 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2697742	N	ARROW TRAILER & EQUIPMENT CO	$	6,000.00	7/1/2024	7/1/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2697743	N	SPRINGFIELD PEPSI-COLA BOTTLING COMPANY	$	15,500.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2697745	N	ILMO PRODUCTS COMPANY	$	3,500.00	7/1/2024	7/1/2024 PROPANE/BOTTLED GAS
2024	P2697746	N	CENTRAL ILLINOIS COMMUNICATIONS	$	13,000.00	7/1/2024	7/1/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2697747	N	GOLD MEDAL PRODUCTS COMPANY	$	2,500.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2697749	N	CHAD E COOK DBA CC BACKLINE & AUDIO	$	1,000.00	7/1/2024	7/1/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2697750	N	CHUCK BECK DBA CHUCK BECK PIANO SERVICES	$	1,500.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2697765	N	CARAHSOFT TECHNOLOGY CORPORATION	$	303,152.20	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2697779	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	713,606.81	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2697785	N	GETZ FIRE EQUIPMENT CO	$	10,092.00	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2697786	N	GETZ FIRE EQUIPMENT CO	$	5,000.00	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2697787	N	ARROW TRAILER & EQUIPMENT CO	$	6,000.00	7/1/2024	7/1/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2697788	N	EBSCO INDUSTRIES INC	$	116,000.00	7/1/2024	7/1/2024 LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2697789	N	EBSCO INDUSTRIES INC	$	295,000.00	7/1/2024	7/1/2024 LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2697790	N	SPRINGFIELD CLINIC LLP	$	108,000.00	7/1/2024	7/1/2024 HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2697791	N	BODE CELLMARK FORENSICS INCORPORATED	$	349,000.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2697792	N	CITY OF SPRINGFIELD	$	249,999.00	7/1/2024	7/1/2024 ELECTRICITY
2024	P2697793	N	OLD TROY ROAD LLC/CHICK-FIL-A	$	20,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2697794	N	CITY OF SPRINGFIELD	$	100,000.00	7/1/2024	7/1/2024 ELECTRICITY
2024	P2697798	N	TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA	$	89,700.00	7/1/2024	7/1/2024 SOFTWARE SERVICE SUBSCRIPTIONS
2024	P2697800	N	UNIVERSITY OF WISCONSIN - MILWAUKEE	$	8,000.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2697803	N	AIR FILTER ENGINEERS USA LLC	$	2,028.50	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2697804	N	AIR FILTER ENGINEERS USA LLC	$	2,028.50	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2697805	N	HOLIAN INSULATION COMPANY	$	5,735.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2697806	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,490.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2697807	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	5,128.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2697808	N	ILLIANA BLIND AND SHADE LLC	$	3,650.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2697809	N	WW GRAINGER INC/GRAINGER	$	843.30	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2697810	N	VARIAN MEDICAL SYSTEMS INC	$	511,712.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2697811	N	WW GRAINGER INC/GRAINGER	$	243.51	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2697812	N	WW GRAINGER INC/GRAINGER	$	118.36	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2697813	N	ODP CORPORATION	$	305.84	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2697814	N	CDW LLC	$	95.87	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2697815	N	PLASTIC CARD SOLUTIONS INC	$	1,085.60	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2697816	N	PLASTIC CARD SOLUTIONS INC	$	848.00	7/1/2024	7/15/2024 OFFICE SUPPLIES
2024	P2697817	N	HEADWAY RESEARCH INC	$	174.15	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697818	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,187.73	7/1/2024	7/1/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2697819	N	ROBOTSHOP INC/ROBOTSHOP DISTRIBUTION INC	$	6,399.10	7/1/2024	7/1/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2697820	N	NORDSON CORPORATION	$	321.87	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697821	N	EMS ACQUISITION CORP	$	85.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697822	N	CHAMPAIGN PARK DISTRICT	$	560.00	7/1/2024	7/1/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2697823	N	FORMLABS INC	$	2,000.00	7/1/2024	7/1/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2697824	N	CDW LLC	$	114.50	7/1/2024	7/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2697825	N	THORLABS INCORPORATED	$	755.52	7/1/2024	7/1/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2697826	N	BIO-RAD LABORATORIES INC	$	218.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697827	N	LINDE GAS & EQUIPMENT INC	$	365.33	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697828	N	VWR FUNDING INC	$	287.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697829	N	CDW LLC	$	360.76	7/1/2024	7/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2697830	N	BRUKER CORPORATION	$	1,796.00	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2697831	N	CDW LLC	$	510.95	7/1/2024	7/1/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2697832	N	FISHER SCIENTIFIC COMPANY LLC	$	482.43	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697833	N	SIGMA-ALDRICH INC	$	40.54	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697834	N	SIGMA-ALDRICH INC	$	562.12	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697835	N	NEWPORT CORPORATION	$	1,123.00	7/1/2024	7/1/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2697836	N	MCMASTER-CARR SUPPLY COMPANY	$	24.48	7/1/2024	7/1/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2697837	N	FUJIFILM WAKO CHEMICALS USA CORPORATION	$	380.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697838	N	INTEGRATED DNA TECHNOLOGIES INC	$	1,360.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2697839	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	324.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697840	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	$	3,596.80	7/1/2024	7/1/2024 PRINTING - EXTERNAL VENDOR
2024	P2697841	N	AA BLOCKS LLC	$	83.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697842	N	STARREZ INCORPORATED	$	4,414.90	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2697843	N	VWR FUNDING INC	$	132.86	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697844	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,889.80	7/1/2024	7/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2697845	N	ODP CORPORATION	$	9.81	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2697846	N	AREMCO PRODUCTS INC	$	197.50	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697847	N	ODP CORPORATION	$	79.40	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2697848	N	WW GRAINGER INC/GRAINGER	$	29.72	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697849	N	INTEGRA BIOSCIENCES CORPORATION	$	3,110.40	7/1/2024	7/1/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2697850	N	SIGMA-ALDRICH INC	$	13.35	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697851	N	SIGMA-ALDRICH INC	$	750.50	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697852	N	REYNOLDS ADVANCED MATERIALS-US INC	$	69.22	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697853	N	AVIVA SYSTEMS BIOLOGY CORPORATION	$	1,935.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697854	N	ODP CORPORATION	$	57.25	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697855	N	FISHER SCIENTIFIC COMPANY LLC	$	440.88	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697856	N	SIGMA-ALDRICH INC	$	512.05	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697857	N	SIGMA-ALDRICH INC	$	355.97	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697858	N	STEMCELL TECHNOLOGIES INC	$	536.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697859	N	BIOTIUM INC	$	251.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697860	N	MAIN STREET CONSTRUCTION	$	9,610.00	7/1/2024	7/1/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2697861	N	GARCIA	$	5,500.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2697862	N	NETA SCIENTIFIC INC	$	284.40	7/1/2024	7/1/2024 SMALL TOOLS <$100
2024	P2697863	N	ROGERS SUPPLY CO INC	$	43.40	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2697864	N	ODP CORPORATION	$	75.35	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2697865	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	155.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2697866	N	H2I GROUP INC	$	41,687.60	7/1/2024	7/1/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2697867	N	CROWN EQUIPMENT CORPORATION/CROWN LIFT TRUCKS	$	300.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2697868	N	CDW LLC	$	117.92	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2697869	N	ODP CORPORATION	$	25.60	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2697870	N	RICHARDS BUILDING SUPPLY COMPANY	$	86.15	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2697871	N	ODP CORPORATION	$	36.44	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2697872	N	AMERICAN PRECISION SUPPLY INC	$	3,750.60	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2697873	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	330.57	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2697874	N	UNIVERSITY WAFER INC	$	212.40	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697875	N	ANIMAL GENETICS INC/AVIAN BIOTECH	$	294.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2697876	N	FISHER SCIENTIFIC COMPANY LLC	$	1,623.41	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697877	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	364.50	7/1/2024	7/1/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2697878	N	MCMASTER-CARR SUPPLY COMPANY	$	147.45	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697879	N	ZOHO CORPORATION	$	4,154.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2697880	N	FISHER SCIENTIFIC COMPANY LLC	$	178.56	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697881	N	WAFER TECHNOLOGY LTD	$	2,280.00	7/1/2024	7/1/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2697882	N	ROGERS SUPPLY CO INC	$	33.55	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2697883	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,925.59	7/1/2024	7/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2697884	N	WAFER TECHNOLOGY LTD	$	3,220.00	7/1/2024	7/1/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2697885	N	SIGMA-ALDRICH INC	$	132.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697886	N	SIGMA-ALDRICH INC	$	720.60	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697887	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	19.44	7/1/2024	7/1/2024 COPYING/DUPLICATING SERVICES
2024	P2697888	N	WW GRAINGER INC/GRAINGER	$	49.55	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697889	N	PERALTA	$	5,500.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2697890	N	FIBRE GLAST DEVELOPMENTS CORP	$	119.95	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697891	N	TCI COMPANIES INCORPORATED	$	57.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697892	N	CDW LLC	$	89.05	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697893	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	48.83	7/1/2024	7/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2697894	N	BRAINTREE SCIENTIFIC INC	$	295.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697895	N	FISHER SCIENTIFIC COMPANY LLC	$	223.73	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697896	N	ILLINOIS CRANE INC	$	1,379.69	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2697897	N	ODP CORPORATION	$	440.25	7/1/2024	7/1/2024 FOOD SUPPLIES
2024	P2697898	N	FISHER SCIENTIFIC COMPANY LLC	$	161.36	7/1/2024	7/1/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES

2024	P2697899	N	VAN ESSEN INSTRUMENTS B.V.	$	3,640.90	7/1/2024	7/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2697900	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	143.99	7/1/2024	7/1/2024 SMALL TOOLS <$100
2024	P2697901	N	FISHER SCIENTIFIC COMPANY LLC	$	734.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697902	N	ODP CORPORATION	$	1,320.80	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2697903	N	LAWSON PRODUCTS INCORPORATED	$	695.86	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2697904	N	ODP CORPORATION	$	143.09	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2697905	N	ODP CORPORATION	$	10.39	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2697906	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	984.43	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2697907	N	ODP CORPORATION	$	21.26	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2697908	N	EMS ACQUISITION CORP	$	39.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697909	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	15,811.45	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2697910	N	LINDE GAS & EQUIPMENT INC	$	101.09	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697911	N	VWR FUNDING INC	$	358.89	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697912	N	CDW LLC	$	1,484.16	7/1/2024	7/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2697913	N	CDW LLC	$	12.25	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2697914	N	DEERE CREDIT INC	$	49,895.33	7/1/2024	7/1/2024 LEASE PRINCIPAL-MACH/MECHEQ-VENDPMT
2024	P2697915	N	YANKEE BOOK PEDDLER INC/YBP LIBRARY SERVICES	$	1,545.00	7/1/2024	7/1/2024 EXTERNAL SPECIAL COMPUT SERV-OTHER
2024	P2697916	N	CDW LLC	$	263.37	7/1/2024	7/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2697917	N	CI LAUNDRY SYSTEMS INC/HERMES COMMERCIAL LAUNDRY EQUIPMENT	$	500.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2697918	N	SIGMA-ALDRICH INC	$	77.38	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697919	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	168.20	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697920	N	SIGMA-ALDRICH INC	$	277.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697921	N	LINDE GAS & EQUIPMENT INC	$	87.90	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697922	N	LINDE GAS & EQUIPMENT INC	$	79.11	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697923	N	CDW LLC	$	26.98	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697924	N	SIGMA-ALDRICH INC	$	63.34	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697925	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	696.40	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697926	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	324.24	7/1/2024	7/1/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2697927	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	221.60	7/1/2024	7/1/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2697928	N	SIGMA-ALDRICH INC	$	25.84	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697929	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	753.20	7/1/2024	7/1/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2697930	N	ODP CORPORATION	$	201.26	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2697931	N	MIDWEST SCIENTIFIC/MIDSCI	$	1,053.46	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697932	N	PROQUEST LP/PROQUEST LLC	$	1,750.00	7/1/2024	7/1/2024 NC DIGITAL BOOKS-UNIV LIBRARY
2024	P2697933	N	EMS ACQUISITION CORP	$	129.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697934	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	633.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697935	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	1,116.44	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2697936	N	ALLSTEEL INC	$	1,203.31	7/1/2024	7/1/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2697937	N	FISHER SCIENTIFIC COMPANY LLC	$	239.60	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697938	N	FISHER SCIENTIFIC COMPANY LLC	$	2,401.00	7/1/2024	7/1/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2697939	N	FISHER SCIENTIFIC COMPANY LLC	$	260.79	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697940	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	485.27	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2697941	N	VWR FUNDING INC	$	39.12	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697942	N	FISHER SCIENTIFIC COMPANY LLC	$	230.84	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697943	N	ODP CORPORATION	$	82.35	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2697944	N	VARSITY SPIRIT LLC	$	11,775.05	7/1/2024	7/1/2024 WEARING APPAREL SUPPLIES
2024	P2697945	N	NEGWER MATERIALS INC	$	230.88	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2697946	N	WW GRAINGER INC/GRAINGER	$	2,188.56	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2697947	C	OCLC ONLINE COMPUTER LIBRARY CENTER INC	$	2,000.00	7/1/2024	9/17/2024 COMPUTER SOFTWARE
2024	P2697948	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	94.78	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2697949	N	ODP CORPORATION	$	47.52	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2697950	N	LUXE BALLOONS & BACKDROPS BY T NICKOLE	$	355.00	7/1/2024	7/1/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2697951	N	LUXE BALLOONS & BACKDROPS BY T NICKOLE	$	2,200.00	7/1/2024	7/1/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2697952	N	ROSE	$	1,700.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2697953	N	ODP CORPORATION	$	112.03	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2697954	N	MIKE RENTS INCORPORATED/COOK RENTALS	$	3,350.00	7/1/2024	7/10/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2697955	N	SIGMA-ALDRICH INC	$	335.45	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697956	N	FISHER SCIENTIFIC COMPANY LLC	$	106.56	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697957	N	4IMPRINT INCORPORATED	$	2,026.50	7/1/2024	7/1/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2697958	N	RWD LIFE SCIENCE INC	$	489.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2697959	N	SIGMA-ALDRICH INC	$	43.41	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697960	N	SIGMA-ALDRICH INC	$	583.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697961	N	FISHER SCIENTIFIC COMPANY LLC	$	69.05	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697962	N	SKYWARD CORPORATION/MERIDIAN	$	1,166.80	7/1/2024	7/1/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2697963	N	VWR FUNDING INC	$	60.33	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697964	N	ODP CORPORATION	$	57.96	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2697965	N	FISHER SCIENTIFIC COMPANY LLC	$	649.93	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697966	N	ASSOCIATION FOR COMPUTING MACHINERY INC (ACM)	$	6,000.00	7/1/2024	7/1/2024 LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2697967	N	C2DX INC	$	4,075.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2697968	N	CDW LLC	$	80.79	7/1/2024	7/1/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2697969	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	135.11	7/1/2024	7/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2697970	N	SIGMA-ALDRICH INC	$	145.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697971	N	ODP CORPORATION	$	50.92	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697972	N	ULINE INCORPORATED	$	82.16	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697973	N	SIGMA-ALDRICH INC	$	396.14	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697974	N	CDW LLC	$	179.60	7/1/2024	7/1/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2697975	N	NETA SCIENTIFIC INC	$	149.72	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697976	N	CDW LLC	$	544.24	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2697977	N	WW GRAINGER INC/GRAINGER	$	31.39	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2697978	N	PROTEINTECH GROUP INC	$	149.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697979	N	HOERR CONSTRUCTION INC	$	2,000,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2697980	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	46.24	7/1/2024	7/1/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2697981	N	VWR FUNDING INC	$	1,105.68	7/1/2024	7/1/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2697982	N	FISHER SCIENTIFIC COMPANY LLC	$	565.06	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697983	N	ODP CORPORATION	$	339.93	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2697984	N	FISHER SCIENTIFIC COMPANY LLC	$	213.92	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697985	N	BRUKER CORPORATION/BRUKER BIOSPIN CORPORATION	$	279.58	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697986	N	CDW LLC	$	83.96	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2697987	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	11,400.00	7/1/2024	7/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2697988	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	377.15	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2697989	N	ODP CORPORATION	$	6.87	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2697990	N	CDW LLC	$	995.70	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2697991	N	ODP CORPORATION	$	66.04	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2697992	N	FISHER SCIENTIFIC COMPANY LLC	$	161.36	7/1/2024	7/1/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2697993	N	VWR FUNDING INC	$	1,630.42	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2697994	N	NATIONAL ENERGY CONTROL CORPORATION	$	3,183.95	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2697995	N	PURE AIR TESTING INCORPORATED	$	290.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2697996	N	EVERGREEN MEDICAL SERVICES LLC/ARTEC ENVIRONMENTAL	$	2,500.00	7/1/2024	7/1/2024 REMREN-PROF SERVICE FEE-NC-BUDG/SUM
2024	P2697997	N	MERVIS INDUSTRIES	$	2,750.00	7/1/2024	7/1/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2697998	N	ODP CORPORATION	$	105.19	7/1/2024	7/1/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2697999	N	ABCAM INCORPORATED	$	270.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698000	N	FISHER SCIENTIFIC COMPANY LLC	$	58.64	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698001	N	CDW LLC	$	37.58	7/1/2024	7/1/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2698002	C	INTEGRATED DNA TECHNOLOGIES INC	$	44,900.00	7/1/2024	7/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698003	N	FISHER SCIENTIFIC COMPANY LLC	$	337.68	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698004	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	17,738.18	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2698005	N	ALPHA TEKNOVA INCORPORATED/TEKNOVA	$	39.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698006	N	R&D SYSTEMS INC	$	142.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698007	N	LINDE GAS & EQUIPMENT INC	$	105.48	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698008	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	324.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698009	N	FISHER SCIENTIFIC COMPANY LLC	$	425.67	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698010	N	VWR FUNDING INC	$	376.58	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698011	N	SIGMA-ALDRICH INC	$	139.17	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698012	N	SWANT INC	$	566.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698013	N	ABCAM INCORPORATED	$	605.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698014	N	BIOLEGEND INCORPORATED	$	553.50	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698015	N	ODP CORPORATION	$	106.07	7/1/2024	7/1/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2698016	N	ALTOS PHOTONICS INCORPORATED	$	8,284.00	7/1/2024	7/1/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2698017	N	ODP CORPORATION	$	144.79	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2698018	N	ODP CORPORATION	$	396.24	7/1/2024	7/1/2024 OFFICE SUPPLIES

2024	P2698019	N	AGILENT TECHNOLOGIES INCORPORATED	$	2,276.25	7/1/2024	7/1/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2698020	N	ODP CORPORATION	$	108.56	7/1/2024	7/1/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2698021	N	HP INC	$	223.17	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2698022	N	ODP CORPORATION	$	100.96	7/1/2024	7/1/2024 FOOD SUPPLIES
2024	P2698023	N	ODP CORPORATION	$	283.80	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2698024	N	KENTEK CORP	$	968.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698025	N	FISHER SCIENTIFIC COMPANY LLC	$	33.31	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698026	N	GULLIFORD SERVICES INC	$	1,562.50	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2698027	N	SIGMA-ALDRICH INC	$	27.24	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698028	N	ODP CORPORATION	$	265.52	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2698029	N	ODP CORPORATION	$	105.80	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2698030	N	CONNOR COMPANY	$	1,702.20	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2698031	N	LINDE GAS & EQUIPMENT INC	$	104.16	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698032	N	ODP CORPORATION	$	15.27	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2698033	N	FISHER SCIENTIFIC COMPANY LLC	$	3,549.80	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2698034	N	LINDE GAS & EQUIPMENT INC	$	203.27	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698035	N	ODP CORPORATION	$	35.48	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2698036	N	VWR FUNDING INC	$	734.52	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698037	N	ODP CORPORATION	$	570.50	7/1/2024	7/1/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2698038	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	100.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698039	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,769.00	7/1/2024	7/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2698040	N	WW GRAINGER INC/GRAINGER	$	379.92	7/1/2024	7/1/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2698041	N	FISHER SCIENTIFIC COMPANY LLC	$	1,971.43	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698042	N	CDW LLC	$	115.61	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2698043	N	FISHER SCIENTIFIC COMPANY LLC	$	344.91	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698044	N	LONZA WALKERSVILLE INCORPORATED	$	242.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698045	N	SNC SOLUTIONS INC	$	600.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2698046	N	FISHER SCIENTIFIC COMPANY LLC	$	62.94	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698047	N	WW GRAINGER INC/GRAINGER	$	141.06	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698048	N	ODP CORPORATION	$	237.14	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2698049	N	CDW LLC	$	68.58	7/1/2024	7/1/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2698050	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	173.40	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2698051	N	MCMASTER-CARR SUPPLY COMPANY	$	8.62	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698052	N	CDW LLC	$	57.39	7/1/2024	7/1/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2698053	N	DEERE CREDIT INC	$	2,000.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2698054	N	ALLEN H TUTEN DBA COMPUTE-A-CHART	$	325.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2698055	N	PARTNERS IN RECOGNITION INC	$	175.87	7/1/2024	7/1/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2698056	N	MCMASTER-CARR SUPPLY COMPANY	$	10.38	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698057	N	WW GRAINGER INC/GRAINGER	$	5.08	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2698058	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	138.12	7/1/2024	7/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2698059	N	FISHER SCIENTIFIC COMPANY LLC	$	469.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698060	N	KOOLANCE INC	$	135.96	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698061	N	CHROMA TECHNOLOGY CORPORATION	$	365.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698062	N	MCMASTER-CARR SUPPLY COMPANY	$	322.32	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698063	N	GENETEX INC	$	399.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698064	N	ODP CORPORATION	$	495.42	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2698065	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	$	240.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698066	N	MK SOLUTIONS INCORPORATED	$	2,000.00	7/1/2024	7/1/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2698067	N	WW GRAINGER INC/GRAINGER	$	157.56	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2698068	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	36.01	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2698069	N	WW GRAINGER INC/GRAINGER	$	140.28	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2698070	N	CDW LLC	$	691.76	7/1/2024	7/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2698071	N	ODP CORPORATION	$	124.88	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2698072	N	LIFEOME BIOLABS INC	$	224.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698073	N	KEY RESIN COMPANY	$	5,917.55	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2698074	N	CITY OF CHAMPAIGN	$	50,263.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2698075	N	CDW LLC	$	58.06	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2698076	N	MIDWEST LIBRARY SERVICE	$	1,000.00	7/1/2024	7/1/2024 LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2698077	N	TOCHTERMANN	$	3,000.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2698078	N	SIGMA-ALDRICH INC	$	586.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2698079	N	ODP CORPORATION	$	133.28	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2698080	N	CDW LLC	$	971.30	7/1/2024	7/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2698081	N	ODP CORPORATION	$	91.68	7/1/2024	7/1/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2698082	N	SIGMA-ALDRICH INC	$	246.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698083	N	SIGMA-ALDRICH INC	$	196.64	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698084	N	FISHER SCIENTIFIC COMPANY LLC	$	2,042.66	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698085	N	FISHER SCIENTIFIC COMPANY LLC	$	787.09	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698086	N	THORLABS INCORPORATED	$	269.28	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698087	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	74.80	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2698088	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	453.40	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2698089	N	ENZO LIFE SCIENCES INC	$	177.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698090	N	SIGMA-ALDRICH INC	$	28.60	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698091	N	AGILENT TECHNOLOGIES INCORPORATED	$	115.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698092	N	FISHER SCIENTIFIC COMPANY LLC	$	88.04	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698093	N	REFRIGERATION HARDWARE SUPPLY CORPORATION	$	146.98	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2698094	N	LINDE GAS & EQUIPMENT INC	$	84.37	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698095	N	UNITY HOSPICE FOUNDATION	$	500.00	7/1/2024	7/1/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2698096	N	SIGMA-ALDRICH INC	$	107.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698097	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	1,000.00	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2698098	N	BECKMAN COULTER INC	$	2,927.80	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698099	N	PLASMIDSAURUS INC	$	15.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2698100	N	FISHER SCIENTIFIC COMPANY LLC	$	126.50	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698101	N	CVI LASER LLC	$	1,305.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698102	N	CDW LLC	$	131.78	7/1/2024	7/1/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2698103	N	FISHER SCIENTIFIC COMPANY LLC	$	100.71	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698104	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	898.98	7/1/2024	7/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2698105	N	FISHER SCIENTIFIC COMPANY LLC	$	52.49	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698106	N	NANOANDMORE USA CORPORATION	$	1,120.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698107	N	VWR FUNDING INC	$	161.51	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698108	N	PURE AIR TESTING INCORPORATED	$	290.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2698109	N	FISHER SCIENTIFIC COMPANY LLC	$	102.83	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698110	N	FISHER SCIENTIFIC COMPANY LLC	$	1,753.28	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698111	N	CITADEL INFORMATION MANAGEMENT	$	294.00	7/1/2024	7/1/2024 WASTE COLLECTION
2024	P2698112	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	1,096.50	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2698113	N	ODP CORPORATION	$	221.76	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2698114	N	LINDE GAS & EQUIPMENT INC	$	121.31	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698115	N	ODP CORPORATION	$	122.02	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2698116	N	NETA SCIENTIFIC INC	$	666.84	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698117	N	ODP CORPORATION	$	152.04	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2698118	N	FERMI RESEARCH ALLIANCE LLC/FERMI NATIONAL ACCELERATOR LAB	$	5,000.00	7/1/2024	7/1/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2698119	N	ODP CORPORATION	$	152.36	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2698120	N	DATEX-OHMEDA INC	$	4,809.00	7/1/2024	7/1/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2698121	C	ARAMARK SERVICES INC	$	448.41	7/1/2024	7/8/2024 OFFICE SUPPLIES
2024	P2698122	N	MIDWEST ASIAN HEALTH ASSOCIATION (MAHA)	$	1,000.00	7/1/2024	7/1/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2698123	N	NORTHWESTERN UNIVERSITY	$	375.00	7/1/2024	7/1/2024 CONFERENCE REG FEE & EXP-VEND PMT
2024	P2698124	N	NATIONAL ASSOCIATION OF COMMUNITY HEALTH CENTERS INC (NACHC)	$	5,000.00	7/1/2024	7/1/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2698125	N	JORGENSEN LABORATORIES INCORPORATED	$	297.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2698126	N	TRANSNETYX INCORPORATED	$	524.35	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698127	N	ECOCYTE BIOSCIENCE US LLC	$	186.60	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698128	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	15.27	7/1/2024	7/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2698129	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	6.31	7/1/2024	7/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2698130	N	MIDWEST SCIENTIFIC/MIDSCI	$	605.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698131	N	AQUAMIST PLUMBING & LAWN SPRINKLING CO INC	$	20,000.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2698132	N	TRANSNETYX INCORPORATED	$	269.20	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698133	N	WASHINGTON UNIVERSITY	$	32,648.01	7/1/2024	7/1/2024 BIOLOGICAL RESOURCE TESTING SERVICE
2024	P2698134	N	TRANSNETYX INCORPORATED	$	129.15	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698135	N	LEICA MICROSYSTEMS INC	$	3,763.00	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2698136	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,128.96	7/1/2024	7/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2698137	N	HAYWARD MECHANICAL LLC/ALL MECHANICAL INDUSTRIES INC	$	23,069.00	7/1/2024	7/1/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2698138	N	FASTENERS ETC INCORPORATED	$	742.94	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE

2024	P2698139	N	VECTOR LABORATORIES INC	$	227.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698140	N	UNIVERSITY OF CHICAGO	$	5,000.00	7/1/2024	7/1/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2698141	N	QUENCH USA INC/WATERLOGIC USA INC	$	10,000.00	7/1/2024	7/1/2024 CHILLED WATER
2024	P2698142	N	WW GRAINGER INC/GRAINGER	$	615.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2698143	N	SWEDISHAMERICAN HEALTH MANAGEMENT CORP	$	10,000.00	7/1/2024	7/1/2024 OTHER UTILITIES
2024	P2698144	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	$	11,000.00	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2698145	N	ALLSTEEL INC	$	5,146.07	7/1/2024	7/1/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2698146	N	KROESCHELL ENGINEERING COMPANY INCORPORATED	$	9,330.00	7/1/2024	7/1/2024 REMREN-SERVICE SYSTEMS-CAP-BUDG/SUM
2024	P2698147	N	ODP CORPORATION	$	162.36	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2698148	N	BIG BELLY SOLAR LLC	$	14,491.56	7/1/2024	7/1/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2698149	N	DENTSPLY IH INC/DENTSPLY IMPLANTS	$	30,000.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2698150	N	GEISTLICH PHARMA NORTH AMERICA INC	$	35,000.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2698151	N	VIADE PRODUCTS INCORPORATED	$	15,000.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2698152	N	BROOKHAVEN SCIENCE ASSOCIATES LLC/BROOKHAVEN NATIONAL LAB	$	6,500.00	7/1/2024	7/1/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2698153	N	MEDSTUDY	$	8,503.00	7/1/2024	7/1/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2698154	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	$	4.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698155	N	INTEGRATED DNA TECHNOLOGIES INC	$	111.10	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698156	N	FISHER SCIENTIFIC COMPANY LLC	$	87.90	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698157	N	PARTNERS IN RECOGNITION INC	$	3,500.00	7/1/2024	7/1/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2698158	N	EMERALD JV HOLDINGS LP/COPELAND COLD CHAIN LP/COOPER-ATKINS	$	6,130.63	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2698159	N	CODEABLE APS	$	587.50	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2698160	N	COMBI-BLOCKS INCORPORATED	$	10.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698161	N	STEMCELL TECHNOLOGIES INC	$	144.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698162	N	GREATLAND CORPORATION	$	25,000.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2698163	N	ORGANIZATION OF AMERICAN HISTORIANS	$	2,000.00	7/1/2024	7/1/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2698164	N	STEMCELL TECHNOLOGIES INC	$	86.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698165	N	DG INVESTMENT INTERMEDIATE HOLDINGS2 INC	$	2,500.00	7/1/2024	7/1/2024 BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2024	P2698166	N	IMPRINT ENTERPRISES INC	$	499.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2698167	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	138.87	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2698168	N	WENTWORTH	$	770.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2698169	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	21.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698170	N	CDW LLC	$	1,243.53	7/1/2024	7/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2698171	N	EUCLID TECHLABS LLC	$	10,250.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698172	N	WW GRAINGER INC/GRAINGER	$	129.00	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2698173	N	LINDE GAS & EQUIPMENT INC	$	94.93	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698174	N	GLOBAL VACUUM PRODUCTS INCORPORATED	$	364.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2698175	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	422.00	7/1/2024	7/1/2024 ROCK SALT & OTHER ABRASIVES
2024	P2698176	N	SIGMA-ALDRICH INC	$	58.80	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698177	N	PURE AIR TESTING INCORPORATED	$	145.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698178	N	NEW ENGLAND BIOLABS INC	$	508.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698179	N	ODP CORPORATION	$	121.00	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2698180	N	ODP CORPORATION	$	5.89	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2698181	N	ODP CORPORATION	$	109.22	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2698182	N	FISHER SCIENTIFIC COMPANY LLC	$	403.95	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698183	N	ODP CORPORATION	$	310.69	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2698184	N	VENDORPANEL INC	$	20,000.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2698185	N	FISHER SCIENTIFIC COMPANY LLC	$	130.67	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2698186	N	DP SUPPLY INC	$	719.35	7/1/2024	7/1/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2698187	N	FISHER SCIENTIFIC COMPANY LLC	$	2,944.44	7/1/2024	7/1/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2698188	N	FISHER SCIENTIFIC COMPANY LLC	$	109.20	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698189	N	ODP CORPORATION	$	6.84	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2698190	N	ODP CORPORATION	$	165.98	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2698191	N	ODP CORPORATION	$	448.44	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2698192	N	ILLINOIS HEARTLAND LIBRARY SYSTEM	$	237.26	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2698193	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	353.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698194	N	CAROLINA BIOLOGICAL SUPPLY	$	14.60	7/1/2024	7/1/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2698195	N	MCMASTER-CARR SUPPLY COMPANY	$	99.89	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698196	N	FISHER SCIENTIFIC COMPANY LLC	$	512.16	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698197	N	SIGMA-ALDRICH INC	$	3.90	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698198	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,015.71	7/1/2024	7/1/2024 NC IT EQUIPMENT $2500 - $4999

2024	P2698199	N	WW GRAINGER INC/GRAINGER	$	128.01	7/1/2024	7/1/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2698200	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,045.00	7/1/2024	7/1/2024	NC IT EQUIPMENT $100 - $2499
2024	P2698201	N	ODP CORPORATION	$	92.56	7/1/2024	7/1/2024	OFFICE SUPPLIES
2024	P2698202	N	SIGMA-ALDRICH INC	$	130.55	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698203	N	GOLD BIOTECHNOLOGY INCORPORATED	$	1,004.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698204	N	INNOVATIVE BOILER SYSTEMS INC	$	7,970.00	7/1/2024	7/1/2024	MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2698205	N	ODP CORPORATION	$	56.50	7/1/2024	7/1/2024	OFFICE SUPPLIES
2024	P2698206	C	JOSEPH G COLLINS DBA BUSY BEAVER TREE CARE	$	8,400.00	7/1/2024	8/5/2024	GROUNDS MAINTENANCE NON-FS/FM
2024	P2698207	N	PROTEINTECH GROUP INC	$	567.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698208	N	ODP CORPORATION	$	138.95	7/1/2024	7/1/2024	OFFICE SUPPLIES
2024	P2698209	N	INDUSTRIAL AIR POWER	$	346.56	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698210	N	CDW LLC	$	217.45	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2698211	N	JOBELEPHANT.COM INCORPORATED	$	1,595.00	7/1/2024	7/1/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2698212	N	FISHER SCIENTIFIC COMPANY LLC	$	122.45	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698213	N	ERNST	$	2,200.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2698214	N	CDW LLC	$	373.17	7/1/2024	7/1/2024	OFFICE SUPPLIES
2024	P2698215	N	VWR FUNDING INC	$	662.48	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2698216	N	SMARK US LLC/MARQUE STRATEGY GROUP	$	9,995.00	7/1/2024	7/1/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2698217	N	FISHER SCIENTIFIC COMPANY LLC	$	153.13	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698218	N	SECURITY DOOR AND HARDWARE CO	$	744.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2698219	N	ZORO TOOLS INC/ZORO	$	375.57	7/1/2024	7/1/2024	SMALL TOOLS <$100
2024	P2698220	N	SIGMA-ALDRICH INC	$	1,200.83	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698221	N	SIGMA-ALDRICH INC	$	146.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698222	N	BIO-RAD LABORATORIES INC	$	248.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698223	N	SIGMA-ALDRICH INC	$	125.28	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698224	N	MIDWEST SCIENTIFIC/MIDSCI	$	69.20	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698225	N	ODP CORPORATION	$	194.80	7/1/2024	7/1/2024	OFFICE SUPPLIES
2024	P2698226	N	DIGILENT INC	$	47,040.00	7/1/2024	7/1/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2698227	N	CAROLINA BIOLOGICAL SUPPLY	$	5,675.24	7/1/2024	7/1/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2698228	N	PURE AIR TESTING INCORPORATED	$	290.00	7/1/2024	7/1/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2698229	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	22.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698230	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,199.95	7/1/2024	7/1/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2698231	N	ODP CORPORATION	$	56.79	7/1/2024	7/1/2024	CONSUMABLE SUPPLIES-F&S AND FM
2024	P2698232	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	99.49	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2698233	N	FISHER SCIENTIFIC COMPANY LLC	$	225.12	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698234	N	CDW LLC	$	9,903.60	7/1/2024	7/1/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2698235	N	FISHER SCIENTIFIC COMPANY LLC	$	572.10	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698236	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	510.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2698237	N	VWR FUNDING INC	$	92.78	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698238	N	FISHER SCIENTIFIC COMPANY LLC	$	876.33	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698239	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	880.03	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2698240	N	EI ELECTRONICS LLC/ELECTRO INDS/GAUGE TECH	$	75,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2698241	N	VWR FUNDING INC	$	214.30	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698242	N	ROBOTSHOP INC/ROBOTSHOP DISTRIBUTION INC	$	148.38	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698243	N	ODP CORPORATION	$	214.90	7/1/2024	7/1/2024	OFFICE SUPPLIES
2024	P2698244	N	ODP CORPORATION	$	142.50	7/1/2024	7/1/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2698245	N	CLARKE CONTAINER	$	278.34	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2698246	N	MCMASTER-CARR SUPPLY COMPANY	$	163.34	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698247	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	907.90	7/1/2024	7/1/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2698248	N	ODP CORPORATION	$	16.97	7/1/2024	7/1/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2698249	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	742.00	7/1/2024	7/1/2024	NC IT EQUIPMENT $100 - $2499
2024	P2698250	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,940.00	7/1/2024	7/1/2024	NC IT EQUIPMENT $100 - $2499
2024	P2698251	N	GOLD BIOTECHNOLOGY INCORPORATED	$	375.00	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698252	N	THORLABS INCORPORATED	$	454.35	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698253	N	HARVARD BIOSCIENCE	$	125.50	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698254	N	FISHER SCIENTIFIC COMPANY LLC	$	570.16	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698255	N	VWR FUNDING INC	$	178.47	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698256	N	ODP CORPORATION	$	39.09	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698257	N	FISHER SCIENTIFIC COMPANY LLC	$	36.12	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698258	N	DOT SCIENTIFIC INC	$	595.96	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2698259	N	FISHER SCIENTIFIC COMPANY LLC	$	177.40	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698260	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	$	1,126.73	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2698261	N	LIFESPAN BIOSCIENCES INC	$	982.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698262	N	ROBOZ SURGICAL INSTRUMENT CO.	$	377.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698263	N	FISHER SCIENTIFIC COMPANY LLC	$	33.62	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698264	N	FOSTER CORPORATION/BIO-SERV	$	105.35	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698265	C	WORLD PRECISION INSTRUMENTS LLC	$	242.52	7/1/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698266	N	R&D SYSTEMS INC	$	240.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698267	N	SIGMA-ALDRICH INC	$	37.09	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698268	N	SYNAPTIC SYSTEMS GMBH	$	850.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698269	N	BIO-RAD LABORATORIES INC	$	6,321.20	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698270	N	BRAINTREE SCIENTIFIC INC	$	1,483.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698271	N	ALLSTEEL INC	$	1,897.24	7/1/2024	7/1/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2698272	N	MAGNA-POWER ELECTRONICS INCORPORATED	$	3,425.00	7/1/2024	7/1/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2698273	N	SIGMA-ALDRICH INC	$	790.54	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2698274	N	ODP CORPORATION	$	163.79	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2698275	N	NEAL GERBER & EISENBERG LLP	$	907.50	7/1/2024	7/1/2024 LEGAL SERVICES - PAYMENT TO VENDOR
2024	P2698276	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	692.02	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2698277	N	BIO-RAD LABORATORIES INC	$	160.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698278	N	SILVERSON MACHINES INC	$	2,254.00	7/1/2024	7/1/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2698279	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	876.25	7/1/2024	7/1/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2698280	N	SECURITAS TECHNOLOGY CORPORATION	$	372.09	7/1/2024	7/1/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2698281	N	CDW LLC	$	188.40	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698282	N	CDW LLC	$	105.48	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2698283	N	KAESER & BLAIR INCORPORATED	$	3,530.00	7/1/2024	7/1/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2698284	N	KAESER & BLAIR INCORPORATED	$	1,695.00	7/1/2024	7/1/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2698285	N	AGILE PROCUREMENT & CONSULTING SERVICES LLC	$	730.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2698286	N	CU HARDWARE COMPANY	$	3,283.42	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2698287	N	FISHER SCIENTIFIC COMPANY LLC	$	218.26	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2698288	N	HENRY SCHEIN INC	$	393.72	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2698289	N	CAYMAN CHEMICAL CO INC	$	49.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698290	C	MAGGIANO'S INC/MAGGIANO'S LITTLE ITALY	$	2,644.74	7/1/2024	9/17/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2698291	N	ODP CORPORATION	$	851.43	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2698292	N	HENRY SCHEIN INC	$	9,149.73	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2698293	N	E3 DIAGNOSTICS INC	$	2,887.86	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2698294	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	1,171.44	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2698295	N	HENRY SCHEIN INC	$	3,065.90	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2698296	N	HENRY SCHEIN INC	$	390.90	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2698297	N	THOMAS	$	6,500.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2698298	N	PATRIA SECURITY LLC	$	80,000.00	7/1/2024	7/1/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2698299	N	FASTENAL COMPANY	$	1,761.11	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2698300	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	685.90	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2698301	N	FEMTOCHROME RESEARCH INC	$	11,600.00	7/1/2024	7/1/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2698302	N	VWR FUNDING INC	$	336.60	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698303	N	FISHER SCIENTIFIC COMPANY LLC	$	600.94	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698304	N	VWR FUNDING INC	$	465.99	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698305	N	FISHER SCIENTIFIC COMPANY LLC	$	25.26	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2698306	N	RICHARD KEITH POPPE/LASER SAFETY INDUSTRIES	$	2,784.00	7/1/2024	7/1/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2698307	N	INSINKERATOR/GRIND2ENERGY	$	203.90	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2698308	N	CLUB COLORS BUYER LLC	$	7,201.32	7/1/2024	7/1/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2698309	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	26.40	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698310	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	17.48	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698311	N	PIER GROUP LLC	$	417,231.26	7/1/2024	7/1/2024 CAP IT EQUIPMENT >$4999
2024	P2698312	N	AMERICA TO GO LLC	$	157.39	7/1/2024	7/1/2024 FOOD SUPPLIES
2024	P2698313	N	MIDWEST SCIENTIFIC/MIDSCI	$	180.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698314	N	WW GRAINGER INC/GRAINGER	$	543.54	7/1/2024	7/1/2024 BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2024	P2698315	N	COMBI-BLOCKS INCORPORATED	$	82.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698316	N	ODP CORPORATION	$	55.49	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2698317	N	ODP CORPORATION	$	36.59	7/1/2024	7/1/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2698318	N	ODP CORPORATION	$	56.78	7/1/2024	7/1/2024 OFFICE SUPPLIES

2024	P2698319	N	ORFLO TECHNOLOGIES LLC	$	600.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698320	N	ODP CORPORATION	$	13.72	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2698321	N	POWER SUPPLY INDUSTRIES INC/POWER SUPPLY OF ILLINOIS INC	$	3,268.42	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2698322	N	CDW LLC	$	46.98	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2698323	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	5.60	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698324	N	ODP CORPORATION	$	152.88	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2698325	N	OCCUPATIONAL TRAINING & SUPPLY INC	$	374.37	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2698326	N	STATE INDUSTRIAL PRODUCTS CORPORATION	$	301.31	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2698327	N	FISHER SCIENTIFIC COMPANY LLC	$	143.34	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698328	N	ODP CORPORATION	$	44.86	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2698329	N	ODP CORPORATION	$	8.24	7/1/2024	7/1/2024 FOOD SUPPLIES
2024	P2698330	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,689.50	7/1/2024	7/1/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2698331	N	CDW LLC	$	233.40	7/1/2024	7/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2698332	N	XOMETRY INC	$	258.14	7/1/2024	7/1/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2698333	N	PLASMIDSAURUS INC	$	45.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2698334	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	76.39	7/1/2024	7/1/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2698335	N	FISHER SCIENTIFIC COMPANY LLC	$	73.31	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698336	C	PLASMIDSAURUS INC	$	150.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2698337	N	FISHER SCIENTIFIC COMPANY LLC	$	61.90	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698338	N	FISHER SCIENTIFIC COMPANY LLC	$	1,291.63	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698339	N	ODP CORPORATION	$	179.46	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2698340	N	VWR FUNDING INC	$	480.59	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698341	N	WW GRAINGER INC/GRAINGER	$	15.96	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2698342	N	SIGMA-ALDRICH INC	$	871.54	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698343	N	MCKESSON CORPORATION	$	2,500,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2698344	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	3,319.20	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698345	N	FISHER SCIENTIFIC COMPANY LLC	$	106.44	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698346	N	NPOP INC/NICK'S PAINTS	$	2,377.03	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2698347	N	KAESER & BLAIR INCORPORATED	$	1,610.00	7/1/2024	7/1/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2698348	N	AIRGAS INC	$	107.78	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698349	N	FISHER SCIENTIFIC COMPANY LLC	$	33.08	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698350	N	PACE TECHNOLOGIES CORPORATION	$	150.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698351	N	VWR FUNDING INC	$	387.34	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698352	N	VHG LABS INC/LGC STANDARDS	$	253.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2698353	N	MOUSER ELECTRONICS	$	334.49	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698354	N	FISHER SCIENTIFIC COMPANY LLC	$	121.82	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698355	N	ODP CORPORATION	$	125.14	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2698356	N	VWR FUNDING INC	$	44.35	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698357	N	RD MCMILLEN INC	$	3,549.06	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2698358	N	ODP CORPORATION	$	208.60	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2698359	N	MCKESSON CORPORATION	$	408,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2698360	N	CDW LLC	$	57.39	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2698361	N	ODP CORPORATION	$	61.44	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2698362	N	ALICAT SCIENTIFIC INCORPORATED	$	2,727.00	7/1/2024	7/1/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2698363	N	ELLSWORTH ADHESIVES SPECIALTY CHEMICAL DISTRIBUTION	$	1,152.56	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698364	N	FISHER SCIENTIFIC COMPANY LLC	$	397.44	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698365	N	FISHER SCIENTIFIC COMPANY LLC	$	124.28	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698366	N	MSE SUPPLIES LLC	$	351.90	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698367	N	WW GRAINGER INC/GRAINGER	$	3,906.84	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2698368	N	SPECIALTY COMMERCIAL FLOORING LLC	$	2,409.00	7/1/2024	7/1/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2698369	N	WW GRAINGER INC/GRAINGER	$	35.15	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2698370	N	WW GRAINGER INC/GRAINGER	$	263.79	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2698371	N	FISHER SCIENTIFIC COMPANY LLC	$	71.01	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698372	N	FISHER SCIENTIFIC COMPANY LLC	$	278.40	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698373	N	PARR INSTRUMENT COMPANY	$	500.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698374	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	57.06	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698375	N	CELLVIS LLC	$	249.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698376	N	INNOVATIVE VACUUM SOLUTIONS INCORPORATED	$	2,713.00	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2698377	N	FISHER SCIENTIFIC COMPANY LLC	$	99.48	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698378	N	VWR FUNDING INC	$	755.79	7/1/2024	7/1/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED

2024	P2698379	N	ODP CORPORATION	$	16.32	7/1/2024	7/1/2024 PRINTING - EXTERNAL VENDOR
2024	P2698380	N	WW GRAINGER INC/GRAINGER	$	203.70	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2698381	N	FISHER SCIENTIFIC COMPANY LLC	$	697.63	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698382	N	POLYSCIENCES INCORPORATED	$	47.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698383	N	WW GRAINGER INC/GRAINGER	$	20.43	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2698384	N	SUN COMMUNICATIONS LLC	$	700.00	7/1/2024	7/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2698385	N	THORLABS INCORPORATED	$	137.22	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698386	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	492.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2698387	N	ODP CORPORATION	$	35.45	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2698388	N	SIGMA-ALDRICH INC	$	816.98	7/1/2024	7/1/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2698389	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	14.45	7/1/2024	7/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2698390	N	NEW ERA ENTERPRISES INCORPORATED	$	525.70	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698391	N	ODP CORPORATION	$	93.24	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2698392	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	71.01	7/1/2024	7/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2698393	N	ODP CORPORATION	$	178.65	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2698394	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	791.00	7/1/2024	7/1/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2698395	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	207.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698396	N	FEDERAL EXPRESS CORPORATION/FEDEX	$	500.00	7/1/2024	7/1/2024 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2698397	N	TSS MICROSCOPY LLC	$	68,506.53	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2698398	N	CITADEL INFORMATION MANAGEMENT	$	196.00	7/1/2024	7/1/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2698399	N	NEGWER MATERIALS INC	$	4,449.40	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2698400	N	QUENCH USA INC/WATERLOGIC USA INC	$	467.40	7/1/2024	7/1/2024 NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2698401	N	TOWN OF CICERO	$	4,000.00	7/1/2024	7/1/2024 OTHER UTILITIES
2024	P2698402	C	VWR FUNDING INC	$	8,247.96	7/1/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698403	N	SIGMA-ALDRICH INC	$	86.35	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698404	N	VWR FUNDING INC	$	182.41	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698405	N	FISHER SCIENTIFIC COMPANY LLC	$	25.97	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698406	N	FISHER SCIENTIFIC COMPANY LLC	$	405.04	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698407	N	FISHER SCIENTIFIC COMPANY LLC	$	747.36	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698408	N	FISHER SCIENTIFIC COMPANY LLC	$	813.60	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698409	N	FISHER SCIENTIFIC COMPANY LLC	$	258.69	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698410	N	FISHER SCIENTIFIC COMPANY LLC	$	1,514.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698411	N	FISHER SCIENTIFIC COMPANY LLC	$	3,178.13	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698412	N	FISHER SCIENTIFIC COMPANY LLC	$	199.76	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698413	N	LINDE GAS & EQUIPMENT INC	$	121.31	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698414	N	BIOLEGEND INCORPORATED	$	339.50	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698415	N	NOVAMED INC	$	425.00	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2698416	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	675.40	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2698417	N	VWR FUNDING INC	$	371.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698418	N	ODP CORPORATION	$	543.11	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2698419	N	IRON MOUNTAIN INCORPORATED	$	6,000.00	7/1/2024	7/1/2024 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2698420	N	VWR FUNDING INC	$	186.92	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698421	N	SIGMA-ALDRICH INC	$	46.85	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698422	N	FISHER SCIENTIFIC COMPANY LLC	$	158.07	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698423	N	SIGMA-ALDRICH INC	$	230.04	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698424	N	MALHAME	$	5,000.00	7/1/2024	7/1/2024 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2698425	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	472.35	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2698426	N	VWR FUNDING INC	$	81.69	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698427	N	CHEMBRIDGE CORP	$	530.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698428	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	534.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698429	N	VWR FUNDING INC	$	345.31	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698430	N	FISHER SCIENTIFIC COMPANY LLC	$	294.06	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698431	N	QUARTZY INC	$	393.76	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698432	N	ODP CORPORATION	$	118.78	7/1/2024	7/1/2024 FOOD SUPPLIES
2024	P2698433	N	CDW LLC	$	595.12	7/1/2024	7/1/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2698434	N	EPIC SYSTEMS CORPORATION TERM USE @04899076	$	1,400.00	7/1/2024	7/1/2024 CONFERENCE REG FEE & EXP-VEND PMT
2024	P2698435	N	CYTOSKELETON INC	$	239.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698436	N	VWR FUNDING INC	$	527.77	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698437	N	CDW LLC	$	39.47	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2698438	N	CDW LLC	$	290.46	7/1/2024	7/1/2024 NC IT EQUIPMENT $100 - $2499

2024	P2698439	N	FISHER SCIENTIFIC COMPANY LLC	$	768.64	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698440	N	ODP CORPORATION	$	73.13	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2698441	N	MCMASTER-CARR SUPPLY COMPANY	$	11.55	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698442	N	GOTO TECHNOLOGIES USA INC	$	2,205.00	7/1/2024	7/1/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2698443	N	THORLABS INCORPORATED	$	609.64	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698444	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	$	7,910.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2698445	N	FISHER SCIENTIFIC COMPANY LLC	$	226.04	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698446	N	HERITAGE LANDSCAPE SUPPLY GROUP INC	$	20,000.00	7/1/2024	7/1/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2698447	N	JMC SERV INC/SERVICEMASTER JANITORIAL CLEANING	$	7,000.00	7/1/2024	7/1/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2698448	N	DS SERVICES OF AMERICA INC	$	630.00	7/1/2024	7/1/2024 CHILLED WATER
2024	P2698449	N	OMEGA ENGINEERING INC	$	413.83	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698450	N	UNIVERSITY WAFER INC	$	450.50	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698451	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	1,922.64	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698452	N	BERG INDUSTRIES INC	$	673.92	7/1/2024	8/20/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2698453	N	ODP CORPORATION	$	44.95	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2698454	N	FISHER SCIENTIFIC COMPANY LLC	$	4,041.43	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698455	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	25.01	7/1/2024	7/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2698456	N	ODP CORPORATION	$	156.80	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2698457	N	2020 EXHIBITS ST LOUIS INC	$	45,999.02	7/1/2024	7/1/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2698458	N	CDW LLC	$	1,553.30	7/1/2024	7/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2698459	N	WW GRAINGER INC/GRAINGER	$	806.48	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698460	N	ULINE INCORPORATED	$	22.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698461	N	ARBOR ASSAYS INC	$	1,953.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698462	N	MCMASTER-CARR SUPPLY COMPANY	$	102.93	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698463	N	FISHER SCIENTIFIC COMPANY LLC	$	143.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698464	N	HENRY SCHEIN INC	$	2,605.10	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2698466	N	WRIGHT	$	800.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2698467	N	ILLIANA BLIND AND SHADE LLC	$	6,897.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2698468	N	JOHNSON FLOOR COMPANY INC	$	1,065.08	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2698469	N	SINGLETON	$	800.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2698470	N	AIRGAS INC	$	127.22	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698471	N	FISHER SCIENTIFIC COMPANY LLC	$	69.94	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698472	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	1,000.00	7/1/2024	7/1/2024 WEARING APPAREL SUPPLIES
2024	P2698473	N	HENRY SCHEIN INC	$	803.18	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2698474	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	1,500.00	7/1/2024	7/1/2024 WEARING APPAREL SUPPLIES
2024	P2698475	N	FISHER SCIENTIFIC COMPANY LLC	$	408.77	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698476	N	FISHER SCIENTIFIC COMPANY LLC	$	27.27	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698477	N	WW GRAINGER INC/GRAINGER	$	290.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2698478	N	ODP CORPORATION	$	93.17	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2698479	N	GALAXY DIGITAL LLC	$	3,350.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2698480	N	SLMP LLC/STATLAB	$	339.20	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698481	N	AIR COMFORT LLC	$	2,303.00	7/1/2024	7/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2698482	N	ODP CORPORATION	$	24.99	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2698483	N	ODP CORPORATION	$	11,198.52	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2698484	N	FISHER SCIENTIFIC COMPANY LLC	$	2,215.04	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698485	N	ODP CORPORATION	$	34.93	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2698486	N	ABCAM INCORPORATED	$	1,125.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698487	N	WELLNESS HOUSE	$	5,250.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2698488	N	FISHER SCIENTIFIC COMPANY LLC	$	407.88	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698489	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	743.98	7/1/2024	7/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2698490	N	CITADEL INFORMATION MANAGEMENT	$	600.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2698491	N	PROTEINTECH GROUP INC	$	439.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698492	N	DS SERVICES OF AMERICA INC	$	1,500.00	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2698493	N	FISHER SCIENTIFIC COMPANY LLC	$	300.79	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698494	N	SIGMA-ALDRICH INC	$	632.45	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698495	N	FISHER SCIENTIFIC COMPANY LLC	$	992.14	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698496	N	BECTON DICKINSON AND COMPANY	$	682.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698497	N	TED PELLA INC	$	31.00	7/1/2024	7/1/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2698498	N	UNIVERSITY OF FLORIDA	$	6,600.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698499	N	ODP CORPORATION	$	16.66	7/1/2024	7/1/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES

2024	P2698500	N	FISHER SCIENTIFIC COMPANY LLC	$	972.97	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698501	N	SIGMA-ALDRICH INC	$	825.54	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698502	N	CURBELL PLASTICS INC	$	291.17	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698503	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	387.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698504	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	419.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698505	N	DOT SCIENTIFIC INC	$	199.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698506	N	WORLD PRECISION INSTRUMENTS LLC	$	678.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698507	N	FISHER SCIENTIFIC COMPANY LLC	$	135.20	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698508	N	VWR FUNDING INC	$	287.64	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698509	N	GOLD BIOTECHNOLOGY INCORPORATED	$	89.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698510	N	THORLABS INCORPORATED	$	401.52	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698511	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	427.20	7/1/2024	7/1/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2698512	N	FISHER SCIENTIFIC COMPANY LLC	$	639.75	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698513	N	FISHER SCIENTIFIC COMPANY LLC	$	1,281.86	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698514	N	SIGMA-ALDRICH INC	$	69.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698515	N	SIGMA-ALDRICH INC	$	582.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698516	N	FISHER SCIENTIFIC COMPANY LLC	$	26.88	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698517	N	ILLINOIS TOOL WORKS INC	$	440.00	7/1/2024	7/1/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2698518	N	GULLIFORD SERVICES INC	$	1,855.00	7/1/2024	7/1/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2698519	N	FISHER SCIENTIFIC COMPANY LLC	$	386.39	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2698520	N	SIGMA-ALDRICH INC	$	47.43	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698521	N	BIOTAGE AB/BIOTAGE LLC	$	190.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698522	N	MCCONNEY MANAGEMENT/A PINCH OF THIS	$	1,967.50	7/1/2024	7/1/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2698523	N	ODP CORPORATION	$	141.36	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2698524	N	ODP CORPORATION	$	61.23	7/1/2024	7/1/2024 FOOD SUPPLIES
2024	P2698525	N	SYNERGY SPORTS TECHNOLOGY LLC	$	16,000.00	7/1/2024	7/1/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2698526	N	FISHER SCIENTIFIC COMPANY LLC	$	227.09	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698527	N	ORBIT MEDIA STUDIOS INC	$	9,900.00	7/1/2024	7/1/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2698528	N	PROSPEC-TANY TECHNOGENE LTD	$	145.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698529	N	FISHER SCIENTIFIC COMPANY LLC	$	62.17	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698530	N	R&D SYSTEMS INC	$	1,943.40	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698531	N	AUWAERTER	$	5,600.00	7/1/2024	7/1/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2698532	N	MEZA	$	2,000.00	7/1/2024	7/1/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2698533	N	RAHMAN	$	5,600.00	7/1/2024	7/1/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2698534	N	ODP CORPORATION	$	257.77	7/1/2024	7/1/2024 OFFICE SUPPLIES
2024	P2698535	N	ODP CORPORATION	$	671.90	7/1/2024	7/1/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2698536	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	158.62	7/1/2024	8/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698537	N	WW GRAINGER INC/GRAINGER	$	52.41	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698538	C	NOVAMED INC	$	348.00	7/1/2024	7/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698539	N	WORLD OF SPORTS ORG LLC/WINDY CITY FIELDHOUSE	$	16,150.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2698540	N	CATER 2 ALL INC/LEE N EDDIES	$	11,000.00	7/1/2024	7/1/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2698541	N	WEBBER LOGISTICS INCORPORATED	$	10,000.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2698542	N	VARGAS GROUP INC	$	25,147.96	7/1/2024	7/1/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2698543	N	BENCO DENTAL SUPPLY CO	$	10,000.00	7/1/2024	7/1/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2698544	N	BENCO DENTAL SUPPLY CO	$	10,000.00	7/1/2024	7/1/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2698545	N	LUCID HOLDINGS LLC	$	9,999.00	7/1/2024	7/1/2024 EXTERNAL STATISTIC/TABULATION SERV
2024	P2698546	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	9,990.00	7/1/2024	7/1/2024 WEARING APPAREL SUPPLIES
2024	P2698547	N	NETA SCIENTIFIC INC	$	797.85	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698548	N	VYAIRE MEDICAL 211 INC	$	2,636.50	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698549	N	NETA SCIENTIFIC INC	$	165.75	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698550	N	DS SERVICES OF AMERICA INC	$	4,000.00	7/1/2024	7/1/2024 WATER
2024	P2698551	N	AMERICAN ASSOCIATION OF COLLEGES OF NURSING (AACN)	$	12,500.00	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2698552	N	STANDARD TEXTILE COMPANY INCORPORATED	$	7,000,000.00	7/1/2024	7/1/2024 LAUNDRY SERVICES
2024	P2698553	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,596.60	7/1/2024	7/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2698554	N	RELIANT DRY ICE LTD	$	55,000.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698555	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	50,000.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2698556	N	MACMILLAN HOLDINGS LLC	$	61,000.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2698557	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,596.60	7/1/2024	7/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2698558	N	MEDTRONIC USA INC	$	50,500.00	7/1/2024	7/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2698559	N	PACE SYSTEMS INC	$	125,250.00	7/1/2024	7/1/2024 NC IT EQUIPMENT $100 - $2499

2024	P2698560	N	SENTACT LLC	$	35,208.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2698561	N	CHICAGO COMMUNICATIONS LLC	$	80,000.00	7/1/2024	7/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2698562	N	SUTHERLAND HEALTHCARE SOLUTIONS INC	$	112,000.00	7/1/2024	7/1/2024	MEDICAL CONSULTANT SERVICES
2024	P2698563	N	MARTINEZ LLAGUNO	$	500.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2698564	N	IRON MOUNTAIN INCORPORATED	$	98,000.00	7/1/2024	7/1/2024	EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2698565	N	INTUITIVE SURGICAL INCORPORATED	$	50,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2698566	N	PERFORMANCE WATER SYSTEMS ESR LLC	$	75,000.00	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2698567	N	PRECISION DYNAMICS CORPORATION (PDC)	$	60,000.00	7/1/2024	7/1/2024	PRINTING - EXTERNAL VENDOR
2024	P2698568	N	FUJIFILM SONOSITE INCORPORATED	$	46,440.00	7/1/2024	7/1/2024	CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2698569	N	METTLER-TOLEDO INTERNATIONAL INC	$	315.20	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698570	N	FISHER SCIENTIFIC COMPANY LLC	$	253.70	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698571	N	MARSHALL SCIENTIFIC LLC	$	6,114.00	7/1/2024	7/1/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2698572	N	FISHER SCIENTIFIC COMPANY LLC	$	3,654.81	7/1/2024	7/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698573	N	SPANISH COALITION FOR HOUSING	$	460.00	7/1/2024	7/1/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2698574	N	ILLINOIS CENTRAL COLLEGE	$	25,235.32	7/1/2024	7/1/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2698575	N	ILLINOIS CENTRAL COLLEGE	$	3,387.48	7/1/2024	7/1/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2698576	N	ODP CORPORATION	$	56.99	7/1/2024	7/1/2024	OFFICE SUPPLIES
2024	P2698577	N	LIFE SCIENCE EDITORS INC	$	834.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2698578	N	GOAL DIGGER LLC	$	9,900.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2698579	N	LINDA STULTS DBA ENGRAVING BY LIN	$	3,500.00	7/1/2024	7/1/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2698580	N	INSTITUTE OF ELECTRICAL & ELECTRONICS ENGINEERS INC (IEEE)	$	4,045.00	7/1/2024	7/1/2024	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2698581	N	RIGHT CLICK DIGITAL INC	$	5,000.00	7/1/2024	7/1/2024	WEB DEVELOPMENT SERVICES-VENDPMT
2024	P2698582	N	YANKEE BOOK PEDDLER INC/YBP LIBRARY SERVICES	$	1,500.00	7/1/2024	7/1/2024	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2698583	N	YANKEE BOOK PEDDLER INC/YBP LIBRARY SERVICES	$	5,000.00	7/1/2024	7/1/2024	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2698584	N	YANKEE BOOK PEDDLER INC/YBP LIBRARY SERVICES	$	15,000.00	7/1/2024	7/1/2024	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2698585	N	WEST PUBLISHING CORPORATION/THOMSON REUTERS - WEST	$	9,400.00	7/1/2024	7/1/2024	NC DIGITAL SERIALS-UNIV LIBRARY
2024	P2698586	N	PROQUEST LP/PROQUEST LLC	$	14,500.00	7/1/2024	7/1/2024	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2698587	N	OVERDRIVE INC	$	9,500.00	7/1/2024	7/1/2024	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2698588	N	WILLIAM S HEIN & COMPANY INCORPORATED	$	5,380.00	7/1/2024	7/1/2024	NC DIGITAL SERIALS-UNIV LIBRARY
2024	P2698589	N	LYRASIS	$	2,040.00	7/1/2024	7/1/2024	NC DIGITAL BOOKS-UNIV LIBRARY
2024	P2698590	N	CENGAGE LEARNING INC	$	300.00	7/1/2024	7/1/2024	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2698591	N	WW GRAINGER INC/GRAINGER	$	170.04	7/2/2024	7/2/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2698592	N	WW GRAINGER INC/GRAINGER	$	1,940.24	7/2/2024	7/2/2024	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2698593	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,434.52	7/2/2024	7/2/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2698594	N	ROGERS SUPPLY CO INC	$	13.16	7/2/2024	7/2/2024	PURCHASE OF GOODS FOR RESALE
2024	P2698595	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	382.00	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698596	N	FISHER SCIENTIFIC COMPANY LLC	$	98.71	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698597	N	LINDE GAS & EQUIPMENT INC	$	203.27	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698598	N	VWR FUNDING INC	$	864.00	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698599	N	CDW LLC	$	760.32	7/2/2024	7/2/2024	NC IT EQUIPMENT $100 - $2499
2024	P2698600	N	C2DX INC	$	4,075.00	7/2/2024	7/2/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2698601	N	VERBIT INCORPORATED	$	5,000.00	7/2/2024	7/2/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2698602	N	CHICAGO LIGHTHOUSE FOR PEOPLE WHO ARE BLIND & VISUALLY IMPRD	$	2,500.00	7/2/2024	7/2/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2698603	N	COLE	$	5,000.00	7/2/2024	7/2/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2698604	N	NORTHWESTERN UNIVERSITY	$	871.15	7/2/2024	7/2/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2698605	N	CHEMGLASS LIFE SCIENCES LLC	$	398.80	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698606	N	ODP CORPORATION	$	30.00	7/2/2024	7/2/2024	FOOD SUPPLIES
2024	P2698607	N	FISHER SCIENTIFIC COMPANY LLC	$	99.52	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698608	N	CDW LLC	$	87.84	7/2/2024	7/2/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2698609	N	AK SCIENTIFIC INCORPORATED	$	171.00	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698610	N	ODP CORPORATION	$	77.52	7/2/2024	7/2/2024	OFFICE SUPPLIES
2024	P2698611	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	40.00	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698612	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	492.49	7/2/2024	7/2/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2698613	N	GENSCRIPT USA INCORPORATED	$	7,654.22	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698614	N	FISHER SCIENTIFIC COMPANY LLC	$	59.22	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698615	N	BIOCARE MEDICAL LLC	$	984.00	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698616	N	VARGAS GROUP INC	$	473,829.36	7/1/2024	7/1/2024	HOUSEKEEPING/CLEANING SERVICE
2024	P2698617	N	FISHER SCIENTIFIC COMPANY LLC	$	162.00	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698618	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	245.70	7/2/2024	7/2/2024	PURCHASE OF GOODS FOR RESALE
2024	P2698619	N	VWR FUNDING INC	$	2,306.82	7/2/2024	7/2/2024	NC SCI/LAB EQUIP $100 - $2499

2024	P2698620	N	USA SCIENTIFIC INCORPORATED	$	997.26	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698621	N	DOT SCIENTIFIC INC	$	1,074.00	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698622	N	LONZA WALKERSVILLE INCORPORATED	$	634.00	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698623	N	NPOP INC/NICK'S PAINTS	$	61.95	7/2/2024	7/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2698624	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,250.00	7/2/2024	7/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2698625	N	ODP CORPORATION	$	188.77	7/2/2024	7/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2698626	N	RILEY CREEK RANCH	$	3,000.00	7/2/2024	7/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2698627	N	POWER PLUS EQUIPMENT LLC	$	1,628.90	7/2/2024	7/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2698628	N	CDW LLC	$	52.56	7/2/2024	7/2/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2698629	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,960.00	7/2/2024	7/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2698630	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	$	106.00	7/2/2024	7/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2698631	N	RICHELIEU AMERICA LTD/COMPI DISTRIBUTORS	$	260.00	7/2/2024	7/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2698632	N	DELIUS	$	3,000.00	7/2/2024	7/2/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2698633	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	935.00	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698634	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	182.00	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698635	N	ODP CORPORATION	$	36.46	7/2/2024	7/2/2024 OFFICE SUPPLIES
2024	P2698636	N	VWR FUNDING INC	$	1,806.45	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698637	N	FISHER SCIENTIFIC COMPANY LLC	$	122.18	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698638	N	WW GRAINGER INC/GRAINGER	$	1,130.83	7/2/2024	7/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2698639	N	GLOBAL EQUIPMENT COMPANY INC	$	305.95	7/2/2024	7/2/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2698640	N	PRCCW HOLDING LLC	$	1,508.55	7/2/2024	7/2/2024 LEGAL SERVICES - PAYMENT TO VENDOR
2024	P2698641	N	INTEGRATED DNA TECHNOLOGIES INC	$	144.50	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698642	N	FISHER SCIENTIFIC COMPANY LLC	$	162.89	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698643	N	FISHER SCIENTIFIC COMPANY LLC	$	135.34	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698644	N	GRAYBAR	$	249.60	7/2/2024	7/2/2024 SMALL TOOLS <$100
2024	P2698645	N	ODP CORPORATION	$	26.14	7/2/2024	7/2/2024 OFFICE SUPPLIES
2024	P2698646	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	3,966.40	7/2/2024	7/2/2024 NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2698647	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	116.26	7/2/2024	7/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2698648	N	INTEGRATED DNA TECHNOLOGIES INC	$	885.70	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698649	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	52.00	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698650	N	FISHER SCIENTIFIC COMPANY LLC	$	679.15	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698651	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	188.57	7/2/2024	7/2/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2698652	N	SIGMA-ALDRICH INC	$	403.00	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698653	N	MIDWEST SCIENTIFIC/MIDSCI	$	80.00	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698654	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	133.60	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698655	N	AK SCIENTIFIC INCORPORATED	$	12.00	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698656	N	SIGMA-ALDRICH INC	$	200.00	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698657	N	FISHER SCIENTIFIC COMPANY LLC	$	62.44	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698658	N	FISHER SCIENTIFIC COMPANY LLC	$	495.65	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698659	N	TED PELLA INC	$	424.50	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698660	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	432.20	7/2/2024	7/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2698661	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	70.13	7/2/2024	7/2/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2698662	N	PEREZ OCAMPO	$	5,000.00	7/2/2024	7/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2698663	N	NOVAMED INC	$	189.00	7/2/2024	7/2/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2698664	N	FISHER SCIENTIFIC COMPANY LLC	$	130.66	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698665	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	469.71	7/2/2024	7/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2698666	N	CDW LLC	$	10.24	7/2/2024	7/2/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2698667	N	SELECTHOSPITALITY INC	$	800,000.00	7/2/2024	8/13/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2698668	N	INSUL-SERV INC/TOTAL LABORATORY SOLUTIONS	$	3,497.00	7/2/2024	7/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2698669	N	VWR FUNDING INC	$	176.76	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698670	N	CDW LLC	$	1,481.92	7/2/2024	7/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2698671	N	ODP CORPORATION	$	31.11	7/2/2024	7/2/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2698672	N	COMBI-BLOCKS INCORPORATED	$	79.00	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698673	N	ALLSTEEL INC	$	7,035.60	7/2/2024	7/2/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2698674	N	ODP CORPORATION	$	171.00	7/2/2024	7/2/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2698675	N	VWR FUNDING INC	$	1,532.40	7/2/2024	7/2/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2698676	N	FISHER SCIENTIFIC COMPANY LLC	$	44.71	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698677	N	VWR FUNDING INC	$	3,361.41	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698678	N	CHEMGLASS LIFE SCIENCES LLC	$	56.60	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698679	N	NEWPORT CORPORATION	$	110.00	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2698680	N	ODP CORPORATION	$	447.30	7/2/2024	7/2/2024 OFFICE SUPPLIES
2024	P2698681	N	AMERICAN PRECISION SUPPLY INC	$	749.66	7/2/2024	7/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2698682	N	SIGMA-ALDRICH INC	$	135.00	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698683	N	NETA SCIENTIFIC INC	$	48.00	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698684	N	AAPPTEC LLC	$	1,046.00	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698685	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	318.78	7/2/2024	7/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2698686	N	ODP CORPORATION	$	47.33	7/2/2024	7/2/2024 OFFICE SUPPLIES
2024	P2698687	N	ODP CORPORATION	$	86.12	7/2/2024	7/2/2024 OFFICE SUPPLIES
2024	P2698688	N	ODP CORPORATION	$	52.06	7/2/2024	7/2/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2698689	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	69,977.20	7/2/2024	7/2/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2698690	N	FISHER SCIENTIFIC COMPANY LLC	$	391.00	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698691	N	FISHER SCIENTIFIC COMPANY LLC	$	363.00	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698692	N	FISHER SCIENTIFIC COMPANY LLC	$	616.92	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698693	N	BIOLEGEND INCORPORATED	$	272.00	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698694	N	PEPRO TECH INCORPORATED	$	89.50	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698695	N	NETA SCIENTIFIC INC	$	77.47	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698696	N	INVIVOGEN	$	316.00	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698697	N	NNCRYSTAL US CORPORATION	$	465.00	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698698	N	ABCAM INCORPORATED	$	645.00	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698699	N	CDW LLC	$	381.62	7/2/2024	7/2/2024 OFFICE SUPPLIES
2024	P2698700	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	224.00	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698701	N	LINDE GAS & EQUIPMENT INC	$	94.93	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698702	N	FISHER SCIENTIFIC COMPANY LLC	$	137.91	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698703	N	FISHER SCIENTIFIC COMPANY LLC	$	91.31	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698704	N	AGILENT TECHNOLOGIES INCORPORATED	$	370.80	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698705	N	BIOTIUM INC	$	277.00	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698706	N	NETA SCIENTIFIC INC	$	67.62	7/2/2024	7/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698707	N	STEMCELL TECHNOLOGIES INC	$	608.00	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698708	N	HAMILTON COMPANY	$	164.00	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698709	N	LINDE GAS & EQUIPMENT INC	$	171.26	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698710	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	485.00	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698711	N	SIGMA-ALDRICH INC	$	69.60	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698712	N	FISHER SCIENTIFIC COMPANY LLC	$	52.33	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698713	N	FISHER SCIENTIFIC COMPANY LLC	$	761.99	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698714	N	FISHER SCIENTIFIC COMPANY LLC	$	1,201.49	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698715	N	R&D SYSTEMS INC	$	459.00	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698716	N	WW GRAINGER INC/GRAINGER	$	146.02	7/2/2024	7/2/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2698717	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	680.00	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698718	N	MCMASTER-CARR SUPPLY COMPANY	$	25.20	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698719	N	SIGMA-ALDRICH INC	$	51.53	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698720	N	FISHER SCIENTIFIC COMPANY LLC	$	51.01	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698721	N	VWR FUNDING INC	$	130.71	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698722	N	FISHER SCIENTIFIC COMPANY LLC	$	173.27	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698723	N	SHAKER ADVERTISING AGENCY/SHAKER RECRUITMENT MARKETING	$	279.00	7/2/2024	7/2/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2698724	N	PROTEINTECH GROUP INC	$	378.01	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698725	N	FISHER SCIENTIFIC COMPANY LLC	$	387.29	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698726	N	SIGMA-ALDRICH INC	$	254.00	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698727	N	MINDRAY ANIMAL MEDICAL TECHNOLOGY NORTH AMERICA CO LTD	$	92.00	7/2/2024	7/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2698728	N	ANIMAL BLOOD BANK INC/ANML BLD RESRCES INTRNTL	$	746.00	7/2/2024	7/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2698729	N	ODP CORPORATION	$	79.60	7/2/2024	7/2/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2698730	N	SURGICAL RESOURCES INCORPORATED/VET SURGICAL RESOURCES	$	754.20	7/2/2024	7/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2698731	N	ULINE INCORPORATED	$	108.00	7/2/2024	7/2/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2698732	N	SIGMA-ALDRICH INC	$	269.30	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698733	N	MONOPRICE INCORPORATED	$	22.45	7/2/2024	7/2/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2698734	N	SIGMA-ALDRICH INC	$	242.59	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698735	N	FISHER SCIENTIFIC COMPANY LLC	$	840.00	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698736	N	NETA SCIENTIFIC INC	$	33.20	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698737	N	ODP CORPORATION	$	45.73	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698738	N	T&S SERVICES INC/ANCHOR WORLD SERVICES	$	7,700.00	7/2/2024	7/2/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2698739	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	258.29	7/2/2024	7/2/2024 MEDICAL AND HOSPITAL SUPPLIES

2024	P2698740	N	VARSITY BRANDS HOLDINGS CO INC	$	1,755.00	7/2/2024	7/2/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2698741	N	ODP CORPORATION	$	17.52	7/2/2024	7/2/2024	OFFICE SUPPLIES
2024	P2698742	N	ODP CORPORATION	$	33.02	7/2/2024	7/2/2024	OFFICE SUPPLIES
2024	P2698743	N	FISHER SCIENTIFIC COMPANY LLC	$	192.30	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698744	N	CDW LLC	$	2,443.26	7/2/2024	7/2/2024	PURCHASE OF GOODS FOR RESALE
2024	P2698745	N	SIGMA-ALDRICH INC	$	1,202.80	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698746	N	ODP CORPORATION	$	90.93	7/2/2024	7/2/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2698747	C	3000 S DIRKSEN PARKWAY LP/CROWNE PLAZA SPRINGFIELD	$	1,801.27	7/2/2024	8/28/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2698748	N	THORLABS INCORPORATED	$	2,414.69	7/2/2024	7/2/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2698749	N	FISHER SCIENTIFIC COMPANY LLC	$	401.04	7/2/2024	7/2/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2698750	N	FISHER SCIENTIFIC COMPANY LLC	$	553.20	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698751	N	FISHER SCIENTIFIC COMPANY LLC	$	297.00	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698752	N	VWR FUNDING INC	$	714.40	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698753	N	OMEGA ENGINEERING INC	$	26.00	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698754	N	LDS VACUUM PRODUCTS INCORPORATED	$	425.00	7/2/2024	7/2/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2698755	N	ODP CORPORATION	$	69.50	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698756	N	FISHER SCIENTIFIC COMPANY LLC	$	92.17	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698757	N	ODP CORPORATION	$	151.56	7/2/2024	7/2/2024	OFFICE SUPPLIES
2024	P2698758	N	ODP CORPORATION	$	54.34	7/2/2024	7/2/2024	OFFICE SUPPLIES
2024	P2698759	N	HENRICKSEN AND COMPANY INC	$	12,261.30	7/2/2024	7/2/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2698760	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	269.84	7/2/2024	7/2/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2698761	N	ODP CORPORATION	$	28.57	7/2/2024	7/2/2024	OFFICE SUPPLIES
2024	P2698762	N	CDW LLC	$	742.02	7/2/2024	7/2/2024	NC OTHER EQUIPMENT $2500 - $4999
2024	P2698763	N	ODP CORPORATION	$	141.92	7/2/2024	7/2/2024	OFFICE SUPPLIES
2024	P2698764	N	WW GRAINGER INC/GRAINGER	$	105.83	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698765	N	WW GRAINGER INC/GRAINGER	$	9.84	7/2/2024	7/2/2024	REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2698766	N	BLACK AND COMPANY	$	1,759.07	7/2/2024	7/2/2024	PURCHASE OF GOODS FOR RESALE
2024	P2698767	N	SIGMA-ALDRICH INC	$	1,475.14	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698768	N	FISHER SCIENTIFIC COMPANY LLC	$	1,762.46	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698769	N	NPOP INC/NICK'S PAINTS	$	210.00	7/2/2024	7/2/2024	PURCHASE OF GOODS FOR RESALE
2024	P2698770	N	CDW LLC	$	130.49	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698771	N	ALICAT SCIENTIFIC INCORPORATED	$	200.00	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698772	N	CDW LLC	$	88.32	7/2/2024	7/2/2024	OFFICE SUPPLIES
2024	P2698773	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	6,500.64	7/2/2024	7/2/2024	PURCHASE OF GOODS FOR RESALE
2024	P2698774	N	ODP CORPORATION	$	12.64	7/2/2024	7/2/2024	OFFICE SUPPLIES
2024	P2698775	N	SIGMA-ALDRICH INC	$	234.00	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698776	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	268.00	7/2/2024	7/2/2024	PURCHASE OF GOODS FOR RESALE
2024	P2698777	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	3,100.00	7/2/2024	7/2/2024	PURCHASE OF GOODS FOR RESALE
2024	P2698778	N	BIO-RAD LABORATORIES INC	$	15.90	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698779	N	SIGMA-ALDRICH INC	$	39.30	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698780	N	SIGMA-ALDRICH INC	$	141.52	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698781	N	PROTEINTECH GROUP INC	$	149.00	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698782	N	NIKON AMERICAS/NIKON INSTRUMENTS INC	$	5,508.47	7/2/2024	7/2/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2698783	N	BLACK AND COMPANY	$	61.62	7/2/2024	7/2/2024	PURCHASE OF GOODS FOR RESALE
2024	P2698784	N	GFL ENVIRONMENTAL HOLDINGS (US) INC/GFL ENVIRONMENTAL	$	8,124.00	7/2/2024	7/2/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2698785	C	DYNAGRAPHICS INCORPORATION	$	354.44	7/2/2024	7/23/2024	PRINTING - EXTERNAL VENDOR
2024	P2698786	N	ODP CORPORATION	$	366.10	7/2/2024	7/2/2024	FOOD SUPPLIES
2024	P2698787	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	276.00	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698788	N	ODP CORPORATION	$	7.98	7/2/2024	7/2/2024	OFFICE SUPPLIES
2024	P2698789	N	ODP CORPORATION	$	34.86	7/2/2024	7/2/2024	OFFICE SUPPLIES
2024	P2698790	N	WW GRAINGER INC/GRAINGER	$	43.14	7/2/2024	7/2/2024	PURCHASE OF GOODS FOR RESALE
2024	P2698791	N	LAKE SHORE CRYOTRONICS INC	$	8,815.00	7/2/2024	7/2/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2698792	N	ODP CORPORATION	$	8.36	7/2/2024	7/2/2024	OFFICE SUPPLIES
2024	P2698793	N	COMBI-BLOCKS INCORPORATED	$	155.00	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698794	N	FISHER SCIENTIFIC COMPANY LLC	$	178.04	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698795	N	ABCAM INCORPORATED	$	590.00	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698796	N	CDW LLC	$	1,195.21	7/2/2024	7/2/2024	NC IT EQUIPMENT $100 - $2499
2024	P2698797	N	LENOVO (UNITED STATES) INC	$	267.74	7/2/2024	7/2/2024	NC IT EQUIPMENT $100 - $2499
2024	P2698798	N	WW GRAINGER INC/GRAINGER	$	43.98	7/2/2024	7/2/2024	PURCHASE OF GOODS FOR RESALE
2024	P2698799	N	MCMASTER-CARR SUPPLY COMPANY	$	67.37	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2698800	N	CH INSTRUMENTS INCORPORATED	$	27.00	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698801	N	TWIST BIOSCIENCE CORPORATION	$	181.79	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698802	N	FISHER SCIENTIFIC COMPANY LLC	$	258.17	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698803	N	SIGMA-ALDRICH INC	$	266.00	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698804	N	GOVERNMENT SCIENTIFIC SOURCE INC	$	200.00	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698805	N	SIGMA-ALDRICH INC	$	566.25	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698806	N	HF GROUP LLC	$	1,000.00	7/1/2024	7/1/2024 BOOK BINDING/PROCESSING
2024	P2698807	N	ODP CORPORATION	$	27.92	7/2/2024	7/2/2024 OFFICE SUPPLIES
2024	P2698808	N	ODP CORPORATION	$	13.32	7/2/2024	7/2/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2698809	N	ODP CORPORATION	$	313.23	7/2/2024	7/2/2024 OFFICE SUPPLIES
2024	P2698810	N	SIEVERS	$	800.00	7/2/2024	7/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2698811	N	HOLLIS	$	800.00	7/2/2024	7/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2698812	N	FISHER SCIENTIFIC COMPANY LLC	$	19.30	7/2/2024	7/2/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2698813	N	FRERKER	$	800.00	7/2/2024	7/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2698814	N	BLOOMINGTON OFFSET PROCESS INCORPORATED	$	1,800.00	7/2/2024	7/2/2024 PRINTING - EXTERNAL VENDOR
2024	P2698815	N	ODP CORPORATION	$	1,191.66	7/2/2024	7/2/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2698816	N	GRAYBAR	$	600.00	7/2/2024	7/2/2024 SMALL TOOLS <$100
2024	P2698817	N	DEAN'S GRAPHICS INCORPORATED	$	65.80	7/2/2024	7/2/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2698818	N	ODP CORPORATION	$	10.71	7/2/2024	7/2/2024 OFFICE SUPPLIES
2024	P2698819	N	FISHER SCIENTIFIC COMPANY LLC	$	433.35	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698820	N	ODP CORPORATION	$	40.68	7/2/2024	7/2/2024 OFFICE SUPPLIES
2024	P2698821	N	VWR FUNDING INC	$	4,931.86	7/2/2024	7/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2698822	N	BOYCE HUMAN PERFORMANCE LLC	$	3,960.00	7/2/2024	7/2/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2698823	N	AIRGAS INC	$	187.19	7/2/2024	7/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2698824	N	DESMOND-LOPEZ	$	800.00	7/2/2024	7/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2698825	N	CDW LLC	$	453.81	7/2/2024	7/2/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2698826	N	BLAZIER	$	800.00	7/2/2024	7/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2698827	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	47.76	7/2/2024	7/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2698828	N	MOUSER ELECTRONICS	$	7.08	7/2/2024	7/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2698829	N	BIO-RAD LABORATORIES INC	$	70.00	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698830	N	LABSOURCE INC/CRITICAL TOOL	$	306.40	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698831	N	VWR FUNDING INC	$	2,265.52	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698832	N	FISHER SCIENTIFIC COMPANY LLC	$	297.70	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698833	N	GOODFELLOW CORPORATION	$	279.51	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698834	N	SIGMA-ALDRICH INC	$	126.00	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698835	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	418.00	7/2/2024	7/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2698836	N	GLOBAL EQUIPMENT COMPANY INC	$	559.80	7/2/2024	7/2/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2698837	N	CU HARDWARE COMPANY	$	156.69	7/2/2024	7/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2698838	N	SIGMA-ALDRICH INC	$	58.32	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698839	N	EPOXY TECHNOLOGY INC	$	43.00	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698840	N	APC INTERNATIONAL LTD	$	400.00	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698841	N	FISHER SCIENTIFIC COMPANY LLC	$	129.12	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698842	N	ODP CORPORATION	$	42.52	7/2/2024	7/2/2024 OFFICE SUPPLIES
2024	P2698843	N	DRENGENBERG	$	800.00	7/2/2024	7/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2698844	N	FISHER SCIENTIFIC COMPANY LLC	$	380.33	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698845	N	ODP CORPORATION	$	100.88	7/2/2024	7/2/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2698846	N	FISHER SCIENTIFIC COMPANY LLC	$	101.95	7/2/2024	7/2/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2698847	N	VWR FUNDING INC	$	216.92	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698848	N	ODP CORPORATION	$	53.46	7/2/2024	7/2/2024 OFFICE SUPPLIES
2024	P2698849	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	10,796.20	7/2/2024	7/2/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2698850	N	FISHER SCIENTIFIC COMPANY LLC	$	4,996.17	7/2/2024	7/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2698851	N	ODP CORPORATION	$	124.32	7/2/2024	7/2/2024 OFFICE SUPPLIES
2024	P2698852	N	LINDE GAS & EQUIPMENT INC	$	84.37	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698853	N	FISHER SCIENTIFIC COMPANY LLC	$	33.97	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698854	N	FULCRUM TECHNOLOGIES USA INC	$	6,250.00	7/2/2024	7/2/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2698855	N	FISHER SCIENTIFIC COMPANY LLC	$	143.28	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698856	N	FISHER SCIENTIFIC COMPANY LLC	$	45.12	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698857	N	WATER PRODUCTS COMPANY OF ILLINOIS INC	$	382.80	7/2/2024	7/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2698858	N	ODP CORPORATION	$	207.51	7/2/2024	7/2/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2698859	N	ODP CORPORATION	$	44.32	7/2/2024	7/2/2024 OFFICE SUPPLIES

2024	P2698860	N	CAROLINA BIOLOGICAL SUPPLY	$	159.85	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698861	N	FISHER SCIENTIFIC COMPANY LLC	$	378.00	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698862	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	618.82	7/2/2024	7/2/2024	PURCHASE OF GOODS FOR RESALE
2024	P2698863	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	1,860.72	7/2/2024	7/2/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2698864	N	VWR FUNDING INC	$	146.31	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698865	N	MISUMI USA INC	$	204.15	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698866	N	NEGWER MATERIALS INC	$	520.73	7/2/2024	7/2/2024	PURCHASE OF GOODS FOR RESALE
2024	P2698867	N	ODP CORPORATION	$	351.08	7/2/2024	7/2/2024	OFFICE SUPPLIES
2024	P2698868	N	CDW LLC	$	16.35	7/2/2024	7/2/2024	OFFICE SUPPLIES
2024	P2698869	C	SKYWARD CORPORATION/MERIDIAN	$	747.50	7/2/2024	8/21/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2698870	N	AGILENT TECHNOLOGIES INCORPORATED	$	176.00	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698871	N	SIGMA-ALDRICH INC	$	62.98	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698872	N	CDW LLC	$	2,878.12	7/2/2024	7/2/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2698873	N	VWR FUNDING INC	$	58.66	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698874	N	KURT J LESKER CO	$	5,350.00	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698875	N	MCMASTER-CARR SUPPLY COMPANY	$	79.52	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698876	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	21.00	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698877	N	RESEARCH DIETS INCORPORATED	$	400.00	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698878	N	ODP CORPORATION	$	8.87	7/2/2024	7/2/2024	PURCHASE OF GOODS FOR RESALE
2024	P2698879	N	FINE SCIENCE TOOLS USA INC	$	877.00	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698880	N	CDW LLC	$	512.28	7/2/2024	7/2/2024	OFFICE SUPPLIES
2024	P2698881	N	FISHER SCIENTIFIC COMPANY LLC	$	863.12	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698882	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	75.00	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698883	N	ABCAM INCORPORATED	$	320.00	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698884	N	SIGMA-ALDRICH INC	$	245.65	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698885	N	ODP CORPORATION	$	58.54	7/2/2024	7/2/2024	OFFICE SUPPLIES
2024	P2698886	N	GLOBAL EQUIPMENT COMPANY INC	$	960.19	7/2/2024	7/2/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2698887	N	FISHER SCIENTIFIC COMPANY LLC	$	24.00	7/2/2024	7/2/2024	OFFICE SUPPLIES
2024	P2698888	N	FISHER SCIENTIFIC COMPANY LLC	$	48.06	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698889	N	TED PELLA INC	$	262.50	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698890	N	CDW LLC	$	2,726.58	7/2/2024	7/2/2024	NC IT EQUIPMENT $100 - $2499
2024	P2698891	N	LONZA WALKERSVILLE INCORPORATED	$	93.00	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698892	N	FISHER SCIENTIFIC COMPANY LLC	$	653.40	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698893	N	SCHALLER HARDWOOD LUMBER COMPANY	$	7,409.00	7/2/2024	7/2/2024	PURCHASE OF GOODS FOR RESALE
2024	P2698894	N	MCMASTER-CARR SUPPLY COMPANY	$	373.64	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698895	N	ODP CORPORATION	$	79.50	7/2/2024	7/2/2024	OFFICE SUPPLIES
2024	P2698896	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	91.98	7/2/2024	7/2/2024	PURCHASE OF GOODS FOR RESALE
2024	P2698897	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,740.00	7/2/2024	7/2/2024	NC IT EQUIPMENT $100 - $2499
2024	P2698898	N	MEDIARIGHT LLC	$	13,126.70	7/2/2024	7/2/2024	NC OTHER EQUIPMENT $2500 - $4999
2024	P2698899	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	62.40	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698900	N	WW GRAINGER INC/GRAINGER	$	12.50	7/2/2024	7/2/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2698901	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	64.74	7/2/2024	7/2/2024	NC IT EQUIPMENT $100 - $2499
2024	P2698902	N	CDW LLC	$	2,018.00	7/2/2024	7/2/2024	NC IT EQUIPMENT $100 - $2499
2024	P2698903	N	CDW LLC	$	86.07	7/2/2024	7/2/2024	OFFICE SUPPLIES
2024	P2698904	N	SIGMA-ALDRICH INC	$	85.70	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698905	N	SIGMA-ALDRICH INC	$	134.74	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698906	N	VWR FUNDING INC	$	143.35	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698907	N	WW GRAINGER INC/GRAINGER	$	47.59	7/2/2024	7/2/2024	SMALL TOOLS <$100
2024	P2698908	N	SEEKEDGAR LLC	$	22,000.00	7/2/2024	7/2/2024	COMPUTER SOFTWARE
2024	P2698909	N	TAKARA BIO USA INCORPORATED	$	237.00	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698910	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	19.27	7/2/2024	7/2/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2698911	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	1,655.00	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698912	N	CDW LLC	$	80.33	7/2/2024	7/2/2024	OFFICE SUPPLIES
2024	P2698913	N	ANDERSON	$	16,000.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2698914	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	76.91	7/2/2024	7/2/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2698915	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	135.43	7/2/2024	7/2/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2698916	N	AURUM PHARMATECH LLC	$	42.75	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698917	N	BERLA CORPORATION	$	19,550.00	7/2/2024	7/2/2024	CAP OFFICE EQUIPMENT >$4999
2024	P2698918	N	MEAD	$	16,800.00	7/2/2024	7/2/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2698919	C	LIPMAN	$	2,800.00	7/2/2024	9/27/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2698920	N	ALKALI SCIENTIFIC	$	99.00	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698921	N	NEGWER MATERIALS INC	$	1,658.95	7/2/2024	7/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2698922	N	DRE MEDICAL GROUP INC/AVANTE HEALTH SOLUTIONS	$	115.00	7/2/2024	7/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2698923	N	HAMPTON RESEARCH CORPORATION	$	286.00	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698924	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,565.20	7/2/2024	7/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2698925	N	DERMLITE LLC	$	921.75	7/2/2024	7/2/2024 OFFICE SUPPLIES
2024	P2698926	N	GFS CHEMICALS INC	$	402.06	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698927	N	SLMP LLC/STATLAB	$	377.76	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698928	N	CDW LLC	$	115.59	7/2/2024	7/2/2024 OFFICE SUPPLIES
2024	P2698930	N	NIEMANN FOODS INC	$	9,500.00	7/2/2024	7/2/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2698931	N	FISHER SCIENTIFIC COMPANY LLC	$	64.07	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698932	N	ODP CORPORATION	$	345.59	7/2/2024	7/2/2024 OFFICE SUPPLIES
2024	P2698933	N	NEXSTAR MEDIA INC	$	25,000.00	7/2/2024	7/2/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2698934	N	FISHER SCIENTIFIC COMPANY LLC	$	1,761.85	7/2/2024	7/2/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2698935	N	NELSON'S CATERING INCORPORATED	$	5,000.00	7/2/2024	7/2/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2698936	N	GRAVOTECH INCORPORATED/GRAVOGRAPH	$	153.57	7/2/2024	7/2/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2698937	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	15,000.00	7/2/2024	7/2/2024 OFFICE SUPPLIES
2024	P2698938	N	NUAIRE INC	$	14,782.00	7/2/2024	7/2/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2698939	N	BRICKWORKS SUPPLY LLC	$	653.20	7/2/2024	7/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2698940	N	CHICAGO TRANSIT AUTHORITY	$	20,000.00	7/2/2024	7/2/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2698941	N	USA SCIENTIFIC INCORPORATED	$	2,555.10	7/2/2024	7/2/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2698942	N	AUTOMATIC BUILDING CONTROLS LLC	$	15,000.00	7/2/2024	7/2/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2698943	N	DS SERVICES OF AMERICA INC	$	2,000.00	7/2/2024	7/2/2024 WATER
2024	P2698944	N	CITADEL INFORMATION MANAGEMENT	$	900.00	7/2/2024	7/2/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2698945	N	LINDE GAS & EQUIPMENT INC	$	700.00	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698946	C	SPRINGFIELD MUNICIPAL OPERA ASSOCIATION	$	5,000.00	7/2/2024	7/12/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2698947	N	LONG NINE INC/MID-WEST FAMILY BROADCASTING	$	10,000.00	7/2/2024	7/2/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2698948	N	MASON SOUND INC	$	10,000.00	7/2/2024	7/2/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2698949	N	CDW LLC	$	474,913.24	7/2/2024	7/2/2024 COMPUTER SOFTWARE
2024	P2698950	N	LEGACY THEATRE INC	$	3,000.00	7/2/2024	7/2/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2698951	N	LAMAR ADVERTISING COMPANY	$	3,000.00	7/2/2024	7/2/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2698952	N	HARDY DIAGNOSTICS	$	72.95	7/2/2024	7/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2698953	N	LINDE GAS & EQUIPMENT INC	$	121.31	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698954	N	CASS COMMUNICATIONS MANAGEMENT INCORPORATED	$	4,200.00	7/2/2024	7/2/2024 EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2698955	N	HEARST COMMUNICATIONS INCORPORATED	$	1,500.00	7/2/2024	7/2/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2698956	N	ODP CORPORATION	$	115.13	7/2/2024	7/2/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2698957	N	HY-VEE INCORPORATED	$	5,000.00	7/2/2024	7/2/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2698958	N	SPRINGFIELD ARTS CENTER INC/HOOGLAND CENTER FOR THE ARTS	$	1,000.00	7/2/2024	7/2/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2698959	N	ODP CORPORATION	$	15.95	7/2/2024	7/2/2024 OFFICE SUPPLIES
2024	P2698960	N	TRUDY FLEMING DBA FLEMING ACADEMY OF PERFORMING ARTS	$	200.00	7/2/2024	7/2/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2698961	N	FIVE STAR WATER INCORPORATED	$	1,500.00	7/2/2024	7/2/2024 FOOD SUPPLIES
2024	P2698962	N	ODP CORPORATION	$	22.00	7/2/2024	7/2/2024 OFFICE SUPPLIES
2024	P2698963	N	FASTENAL COMPANY	$	600.00	7/2/2024	7/2/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2698964	N	FISHER SCIENTIFIC COMPANY LLC	$	7,919.99	7/2/2024	7/2/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2698965	N	DWIGHT D DENZER/DWIGHT'S PIANO WORKS	$	1,500.00	7/2/2024	7/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2698966	N	DAVID A FLYNN DBA CRYSTAL CLEANERS & LAUNDROMAT	$	2,000.00	7/2/2024	7/2/2024 LAUNDRY SERVICES
2024	P2698967	N	ODP CORPORATION	$	32.84	7/2/2024	7/2/2024 OFFICE SUPPLIES
2024	P2698968	N	CONN'S HOSPITALITY GROUP INC/INN AT 835/CONN'S CATERING	$	5,000.00	7/2/2024	7/2/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2698969	N	COALITION OF RAINBOW ALLIANCES (CORAL)	$	500.00	7/2/2024	7/2/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2698970	N	CASS CABLE TV INCORPORATED/CASS ADVERTISING	$	1,000.00	7/2/2024	7/2/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2698971	N	VERBIT INCORPORATED	$	9,900.00	7/2/2024	7/2/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2698972	N	BRENT THEATRICAL LIGHTING INC	$	15,000.00	7/2/2024	7/2/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2698973	N	BRADLEY UNIVERSITY	$	1,000.00	7/2/2024	7/2/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2698974	N	J MITCH HOPPER DBA CUSTOM VIDEO SYSTEMS COMPANY	$	3,000.00	7/2/2024	7/2/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2698975	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	305.66	7/2/2024	7/2/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2698976	N	SPEEDY SPOTS INC	$	5,000.00	7/2/2024	7/2/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2698977	N	AUTOMATED LIGHTING DESIGN INC	$	15,000.00	7/2/2024	7/2/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2698978	N	MIDWEST TAPE LLC	$	2,000.00	7/1/2024	7/1/2024 LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2698979	N	KANOPY INCORPORATED	$	10,000.00	7/1/2024	7/1/2024 LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2698980	N	ILLINOIS HEARTLAND LIBRARY SYSTEM	$	12,500.00	7/1/2024	7/1/2024 EXTERNAL SPECIAL COMPUT SERV-OTHER

2024	P2698981	N	ODP CORPORATION	$	95.76	7/2/2024	7/2/2024 OFFICE SUPPLIES
2024	P2698982	N	COPYRIGHT CLEARANCE CENTER INC	$	1,000.00	7/1/2024	7/1/2024 LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2698983	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	649.20	7/2/2024	7/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2698984	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	380.00	7/2/2024	7/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2698985	N	DP SUPPLY INC	$	201.23	7/2/2024	7/2/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2698986	N	CDW LLC	$	73.72	7/2/2024	7/2/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2698987	N	ODP CORPORATION	$	83.89	7/2/2024	7/2/2024 OFFICE SUPPLIES
2024	P2698988	N	REILLY FOODS LLC/CURED CATERING	$	5,000.00	7/2/2024	7/2/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2698989	N	WW GRAINGER INC/GRAINGER	$	24.15	7/2/2024	7/2/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2698990	N	MERCEDES MEDICAL LLC/MERCEDES SCIENTIFIC	$	130.00	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698991	N	SIGMA-ALDRICH INC	$	122.81	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698992	N	ODP CORPORATION	$	103.66	7/2/2024	7/2/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2698993	N	WW GRAINGER INC/GRAINGER	$	30.42	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698994	N	FISHER SCIENTIFIC COMPANY LLC	$	138.56	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698995	N	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	$	207.04	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698996	N	SJ SMITH COMPANY INC	$	414.25	7/2/2024	7/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2698997	N	SELLECK CHEMICALS LLC	$	4,640.00	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698998	N	HEARTLAND MEDICAL SALES & SERVICE	$	175.00	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2698999	N	SCIENCIX INC	$	158.09	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699000	N	CAYMAN CHEMICAL CO INC	$	330.00	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699001	N	SIGMA-ALDRICH INC	$	29.70	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699002	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	769.00	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699003	N	CDW LLC	$	136.44	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699004	N	MORAN GRAPHICS INCORPORATED/ALPHAGRAPHICS	$	651.03	7/2/2024	7/2/2024 NC DECORATIONS-PICTURES <$5000
2024	P2699005	N	SIGMA-ALDRICH INC	$	53.70	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699006	N	FISHER SCIENTIFIC COMPANY LLC	$	2,128.79	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699007	N	AMERICAN PRECISION SUPPLY INC	$	12,237.32	7/2/2024	7/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2699008	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	50,580.00	7/2/2024	7/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2699009	N	BRAINTREE SCIENTIFIC INC	$	155.00	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699010	N	CDW LLC	$	792.42	7/2/2024	7/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2699011	N	WW GRAINGER INC/GRAINGER	$	7.27	7/2/2024	7/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2699012	N	D&H DISTRIBUTING COMPANY	$	2,000,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2699013	N	APPLE INCORPORATED	$	3,000,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2699014	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	406.00	7/2/2024	7/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2699015	N	VWR FUNDING INC	$	759.42	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699016	N	ODP CORPORATION	$	30.80	7/2/2024	7/2/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2699017	N	FISHER SCIENTIFIC COMPANY LLC	$	109.50	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699018	N	VWR FUNDING INC	$	119.13	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699019	N	WW GRAINGER INC/GRAINGER	$	14,238.86	7/2/2024	7/2/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2699020	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	534.00	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699021	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	534.00	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699022	N	ODP CORPORATION	$	106.30	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699023	N	SWEETWATER SOUND HOLDINGS LLC	$	1,568.00	7/2/2024	7/2/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2699024	N	ALLSTEEL INC	$	661.77	7/2/2024	7/2/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2699025	N	KING	$	2,500.00	7/2/2024	7/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2699026	N	ODP CORPORATION	$	66.04	7/2/2024	7/2/2024 OFFICE SUPPLIES
2024	P2699027	N	ODP CORPORATION	$	36.33	7/2/2024	7/2/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2699028	N	HEARTACHE AND PAINT LLC	$	2,000.00	7/2/2024	7/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2699029	N	ODP CORPORATION	$	28.04	7/2/2024	7/2/2024 OFFICE SUPPLIES
2024	P2699030	N	ALLEN	$	250.00	7/2/2024	7/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2699031	C	CATERING BY MICHAELS	$	8,817.63	7/2/2024	8/1/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2699032	N	ODP CORPORATION	$	67.82	7/2/2024	7/2/2024 OFFICE SUPPLIES
2024	P2699033	N	KRIS GRAVES PROJECTS LLC	$	250.00	7/2/2024	7/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2699034	N	EMERALD JV HOLDINGS LP/COPELAND COLD CHAIN LP/COOPER-ATKINS	$	3,273.41	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699035	N	FISHER SCIENTIFIC COMPANY LLC	$	80.00	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699036	N	AMERICAN GROUP INC/CENTRE	$	6,565.00	7/2/2024	7/2/2024 EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2699037	N	ODP CORPORATION	$	392.64	7/2/2024	7/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2699038	N	POLYMER SOURCE INCORPORATED	$	700.00	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699039	N	BIOTAGE AB/BIOTAGE LLC	$	291.60	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699040	N	FISHER SCIENTIFIC COMPANY LLC	$	77.30	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2699041	N	CDW LLC	$	136.44	7/2/2024	7/2/2024	NC IT EQUIPMENT $100 - $2499
2024	P2699042	C	FLUID POWER ENGINEERING COMPANY INC/FPE AUTOMATION INC	$	23.45	7/2/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699043	N	SIGMA-ALDRICH INC	$	411.80	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699044	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	170.40	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699045	N	ODP CORPORATION	$	91.34	7/2/2024	7/2/2024	OFFICE SUPPLIES
2024	P2699046	N	WW GRAINGER INC/GRAINGER	$	109.38	7/2/2024	7/2/2024	PURCHASE OF GOODS FOR RESALE
2024	P2699047	N	FISHER SCIENTIFIC COMPANY LLC	$	1,358.09	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699048	N	BIOLEGEND INCORPORATED	$	104.40	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699049	N	REVVITY HEALTH SCIENCES INC	$	502.61	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699050	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	252.84	7/2/2024	7/2/2024	PURCHASE OF GOODS FOR RESALE
2024	P2699051	N	FISHER SCIENTIFIC COMPANY LLC	$	832.02	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699052	N	ODP CORPORATION	$	33.02	7/2/2024	7/2/2024	OFFICE SUPPLIES
2024	P2699053	N	CDW LLC	$	247.82	7/2/2024	7/2/2024	NC IT EQUIPMENT $100 - $2499
2024	P2699054	N	ILLINI CONTRACTORS SUPPLY INC	$	148.67	7/2/2024	7/2/2024	PURCHASE OF GOODS FOR RESALE
2024	P2699055	N	GLOBAL EQUIPMENT COMPANY INC	$	302.56	7/2/2024	7/2/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2699056	N	ODP CORPORATION	$	52.10	7/2/2024	7/2/2024	OFFICE SUPPLIES
2024	P2699057	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	145.00	7/2/2024	7/2/2024	PURCHASE OF GOODS FOR RESALE
2024	P2699058	N	STIPES PUBLISHING LLC	$	5,354.98	7/2/2024	7/2/2024	COPYING/DUPLICATING SERVICES
2024	P2699059	N	AIRGAS INC	$	434.41	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699060	N	FISHER SCIENTIFIC COMPANY LLC	$	79.73	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699061	N	CDW LLC	$	1,416.25	7/2/2024	7/2/2024	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2699062	N	WW GRAINGER INC/GRAINGER	$	94.64	7/2/2024	7/2/2024	OFFICE SUPPLIES
2024	P2699063	N	FISHER SCIENTIFIC COMPANY LLC	$	648.29	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699064	N	FISHER SCIENTIFIC COMPANY LLC	$	2,161.68	7/2/2024	7/2/2024	PURCHASE OF GOODS FOR RESALE
2024	P2699065	N	SELLECK CHEMICALS LLC	$	267.00	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699066	N	SPACELABS HEALTHCARE LLC	$	192.64	7/2/2024	7/2/2024	PURCHASE OF GOODS FOR RESALE
2024	P2699067	N	WW GRAINGER INC/GRAINGER	$	127.12	7/2/2024	7/2/2024	PURCHASE OF GOODS FOR RESALE
2024	P2699068	N	UNIVERSITY OF MINNESOTA	$	8,200.00	7/2/2024	7/2/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2699069	N	ALLSTEEL INC	$	379.69	7/2/2024	7/2/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2699070	N	SOMETHING INKED	$	20,736.00	7/2/2024	7/2/2024	WEARING APPAREL SUPPLIES
2024	P2699071	N	ODP CORPORATION	$	107.21	7/2/2024	7/2/2024	OFFICE SUPPLIES
2024	P2699072	N	FISHER SCIENTIFIC COMPANY LLC	$	46.27	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699073	N	SIGMA-ALDRICH INC	$	185.40	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699074	N	CHICAGO BASEBALL & EDUCATION ACADEMY	$	500.00	7/2/2024	7/2/2024	EVENT & SITE ADMISSION FEES
2024	P2699075	N	ODP CORPORATION	$	198.04	7/2/2024	7/2/2024	OFFICE SUPPLIES
2024	P2699076	N	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES INC	$	1,442.41	7/2/2024	7/2/2024	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2699077	N	TELEDYNE INSTRUMENTS INCORPORATED	$	406.00	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699078	N	EXXACT CORPORATION	$	13,728.00	7/2/2024	7/2/2024	CAP IT EQUIPMENT >$4999
2024	P2699079	N	FISHER SCIENTIFIC COMPANY LLC	$	107.94	7/2/2024	7/2/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2699080	N	CHEMGLASS LIFE SCIENCES LLC	$	544.32	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699081	N	ODP CORPORATION	$	22.01	7/2/2024	7/2/2024	OFFICE SUPPLIES
2024	P2699082	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	34.40	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699083	N	VWR FUNDING INC	$	99.30	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699084	N	R&D SYSTEMS INC	$	169.00	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699085	N	FISHER SCIENTIFIC COMPANY LLC	$	146.60	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699086	N	R&D SYSTEMS INC	$	841.00	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699087	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	353.00	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699088	N	SIGMA-ALDRICH INC	$	58.10	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699089	N	LIFE TECHNOLOGIES CORPORATION	$	1,918.00	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699090	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	73.20	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699091	N	FISHER SCIENTIFIC COMPANY LLC	$	1,441.20	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699092	N	ADDGENE INCORPORATED	$	110.00	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699093	N	MEDCHEMEXPRESS LLC	$	116.00	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699094	N	FISHER SCIENTIFIC COMPANY LLC	$	808.19	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699095	N	VWR FUNDING INC	$	201.62	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699096	N	LUXION INC/KEYSHOT INC	$	2,990.00	7/2/2024	7/2/2024	COMPUTER SOFTWARE
2024	P2699097	N	CDW LLC	$	348.74	7/2/2024	7/2/2024	NC IT EQUIPMENT $100 - $2499
2024	P2699098	N	LINDE GAS & EQUIPMENT INC	$	364.50	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699099	N	LUIS DIAS PIRES	$	480.00	7/2/2024	7/2/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2699100	N	FISHER SCIENTIFIC COMPANY LLC	$	1,115.09	7/2/2024	7/2/2024	PURCHASE OF GOODS FOR RESALE

2024	P2699101	N	NIKON AMERICAS/NIKON INSTRUMENTS INC	$	38,500.24	7/2/2024	7/2/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2699102	N	SMITH WALBRIDGE CLINICS INC	$	885.00	7/2/2024	7/2/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2699103	N	MICHAEL DICKER DBA DOUBLE REED SERVICES	$	1,500.00	7/2/2024	7/2/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2699104	N	MICHAEL DICKER DBA DOUBLE REED SERVICES	$	1,150.00	7/2/2024	7/2/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2699105	N	CDW LLC	$	532.18	7/2/2024	7/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2699106	N	CDW LLC	$	3,559.38	7/2/2024	7/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2699107	N	LINDE GAS & EQUIPMENT INC	$	121.31	7/2/2024	7/2/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2699108	N	ODP CORPORATION	$	139.58	7/2/2024	7/2/2024 OFFICE SUPPLIES
2024	P2699109	N	CHEMGLASS LIFE SCIENCES LLC	$	1,097.74	7/2/2024	7/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2699110	N	CDW LLC	$	3,283.57	7/2/2024	7/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2699111	N	LINDE GAS & EQUIPMENT INC	$	121.31	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699112	N	SCHALLER HARDWOOD LUMBER COMPANY	$	1,263.00	7/2/2024	7/2/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2699113	N	CDW LLC	$	296.99	7/2/2024	7/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2699114	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	626.69	7/2/2024	7/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2699115	N	ILLINI CONTRACTORS SUPPLY INC	$	7,206.16	7/2/2024	7/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2699116	N	ILLINI CONTRACTORS SUPPLY INC	$	2,627.00	7/2/2024	7/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2699117	N	CDW LLC	$	368.47	7/2/2024	7/2/2024 OFFICE SUPPLIES
2024	P2699118	N	NEUCO INC	$	1,562.12	7/2/2024	7/2/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2699119	N	CDW LLC	$	2,703.27	7/2/2024	7/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2699120	N	PACE SYSTEMS INC	$	15,072.73	7/2/2024	7/2/2024 NC AUDIO-VISUAL EQUIP $2500-$4999
2024	P2699121	N	ILLINOIS HEARTLAND LIBRARY SYSTEM	$	2,800.00	7/2/2024	7/2/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2699122	N	ALPHA BUILDING MAINTENANCE SERVICES INC/GARCO INC	$	330.00	7/2/2024	7/2/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2699123	N	VWR FUNDING INC	$	169.29	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699124	N	ODP CORPORATION	$	588.14	7/2/2024	7/2/2024 FOOD SUPPLIES
2024	P2699125	N	ODP CORPORATION	$	172.55	7/2/2024	7/2/2024 OFFICE SUPPLIES
2024	P2699126	N	ODP CORPORATION	$	14.11	7/2/2024	7/2/2024 OFFICE SUPPLIES
2024	P2699127	N	ODP CORPORATION	$	103.87	7/2/2024	7/2/2024 OFFICE SUPPLIES
2024	P2699128	N	FISHER SCIENTIFIC COMPANY LLC	$	560.63	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699129	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	3,325.92	7/2/2024	7/2/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2699130	N	ROYAL PEST ELIMINATION	$	255.00	7/2/2024	7/2/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2699131	N	AARON CHEMICALS LLC	$	431.00	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699132	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	922.07	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699133	N	POLYSCIENCES INCORPORATED	$	163.00	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699134	N	ODP CORPORATION	$	25.89	7/2/2024	7/2/2024 OFFICE SUPPLIES
2024	P2699135	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	3,963.21	7/2/2024	7/2/2024 NC OTHER EQUIPMENT $2500 - $4999
2024	P2699136	N	SIGMA-ALDRICH INC	$	17.40	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699137	N	MCMASTER-CARR SUPPLY COMPANY	$	211.88	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699138	N	KURT J LESKER CO	$	469.46	7/2/2024	7/2/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2699139	N	ULINE INCORPORATED	$	155.00	7/2/2024	7/2/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2699140	N	MCMASTER-CARR SUPPLY COMPANY	$	97.26	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699141	N	IDEAL VACUUM PRODUCTS LLC	$	126.30	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699142	N	OMEGA ENGINEERING INC	$	628.96	7/2/2024	7/2/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2699143	N	FORMLABS INC	$	198.00	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699144	N	ODP CORPORATION	$	38.51	7/2/2024	7/2/2024 OFFICE SUPPLIES
2024	P2699145	N	MCMASTER-CARR SUPPLY COMPANY	$	236.04	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699146	N	MCMASTER-CARR SUPPLY COMPANY	$	100.18	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699147	N	ODP CORPORATION	$	40.99	7/2/2024	7/2/2024 OFFICE SUPPLIES
2024	P2699148	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	2.82	7/2/2024	7/2/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2699149	N	ODP CORPORATION	$	5.60	7/2/2024	7/2/2024 OFFICE SUPPLIES
2024	P2699150	N	DIGI-KEY CORPORATION	$	49.32	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699151	N	COMPI DISTRIBUTORS INC	$	1,735.50	7/2/2024	7/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2699152	N	STOKES HEALTHCARE INC/STOKES PHARMACY	$	400.00	7/2/2024	7/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2699153	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	130.25	7/2/2024	7/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2699154	N	COHERENT NA INC	$	8,985.00	7/2/2024	7/2/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2699155	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	485.35	7/2/2024	7/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2699156	N	ODP CORPORATION	$	385.42	7/2/2024	7/2/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2699157	N	FISHER SCIENTIFIC COMPANY LLC	$	490.01	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699158	N	SIGMA-ALDRICH INC	$	161.00	7/2/2024	7/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699159	N	CDW LLC	$	287.96	7/2/2024	7/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2699160	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,740.74	7/1/2024	7/1/2024 NC IT EQUIPMENT $100 - $2499

2024	P2699161	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	33,060.12	7/2/2024	7/2/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2699162	N	FISHER SCIENTIFIC COMPANY LLC	$	18.00	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699163	N	FISHER SCIENTIFIC COMPANY LLC	$	1,305.86	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699164	N	ODP CORPORATION	$	30.69	7/2/2024	7/2/2024	OFFICE SUPPLIES
2024	P2699165	N	WW GRAINGER INC/GRAINGER	$	278.93	7/2/2024	7/2/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2699166	N	CDW LLC	$	327.00	7/2/2024	7/2/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2699167	N	AMTEX SUPPLIES HOLDINGS INC/CONSOLIDATED HOSPITALITY	$	527.94	7/2/2024	7/2/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2699168	N	FISHER SCIENTIFIC COMPANY LLC	$	168.80	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699169	N	ODP CORPORATION	$	447.56	7/2/2024	7/2/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2699170	N	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	$	1,825.12	7/2/2024	7/2/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2699171	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	15,273.18	7/2/2024	7/2/2024	PURCHASE OF GOODS FOR RESALE
2024	P2699172	N	BGB ANALYTIK USA LLC	$	44.00	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699173	N	T&C POWER CONVERSION INCORPORATED	$	6,596.00	7/2/2024	7/2/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2699174	N	SEMICONDUCTOR EQUIPMENT CORP	$	120.00	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699175	N	WATERS TECHNOLOGIES CORPORATION	$	200.00	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699176	N	TED PELLA INC	$	130.00	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699177	N	SIGMA-ALDRICH INC	$	187.52	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699178	N	HP INC	$	480.98	7/2/2024	7/2/2024	OFFICE SUPPLIES
2024	P2699179	N	SIGMA-ALDRICH INC	$	92.80	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699180	N	ODP CORPORATION	$	69.59	7/2/2024	7/2/2024	OFFICE SUPPLIES
2024	P2699181	N	PACE TECHNOLOGIES CORPORATION	$	80.00	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699182	N	BECKMAN COULTER INC	$	114,711.86	7/2/2024	7/2/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2699183	N	CDW LLC	$	542.99	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699184	N	ODP CORPORATION	$	26.74	7/2/2024	7/2/2024	OFFICE SUPPLIES
2024	P2699185	N	CDW LLC	$	1,899.00	7/2/2024	7/2/2024	NC IT EQUIPMENT $100 - $2499
2024	P2699186	N	ODP CORPORATION	$	12.11	7/2/2024	7/2/2024	OFFICE SUPPLIES
2024	P2699187	N	ODP CORPORATION	$	630.89	7/2/2024	7/2/2024	OFFICE SUPPLIES
2024	P2699188	N	CDW LLC	$	17,650.00	7/2/2024	7/2/2024	COMPUTER SOFTWARE
2024	P2699189	N	CDW LLC	$	57,141.18	7/2/2024	7/2/2024	NC IT EQUIPMENT $100 - $2499
2024	P2699190	N	CDW LLC	$	1,421.42	7/2/2024	7/2/2024	NC IT EQUIPMENT $100 - $2499
2024	P2699191	N	LINGO SYSTEMS LLC/LANGUAGE LINE TRANSLATION SOLUTIONS	$	10,000.00	7/2/2024	7/2/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2699192	N	INTOUCH TECHNOLOGIES INC/INTOUCH HEALTH	$	42,000.00	7/2/2024	7/2/2024	COMPUTER SOFTWARE
2024	P2699193	N	SYMPLICITY CORPORATION	$	7,176.69	7/2/2024	7/2/2024	COMPUTER SOFTWARE
2024	P2699194	N	ODP CORPORATION	$	139.88	7/2/2024	7/2/2024	OFFICE SUPPLIES
2024	P2699195	N	ALTORFER INC	$	4,997.00	7/2/2024	7/2/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2699196	N	CDW LLC	$	899.38	7/2/2024	7/2/2024	NC IT EQUIPMENT $100 - $2499
2024	P2699197	N	O'BRIEN CORPORATION	$	1,060.00	7/2/2024	7/2/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2699198	N	NEGWER MATERIALS INC	$	93.60	7/2/2024	7/2/2024	PURCHASE OF GOODS FOR RESALE
2024	P2699199	N	APPLE INCORPORATED	$	1,238.00	7/2/2024	7/2/2024	NC IT EQUIPMENT $100 - $2499
2024	P2699200	C	LINDE GAS & EQUIPMENT INC	$	20.00	7/2/2024	7/10/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2699201	N	LABORATORY BUILDERS INCORPORATED	$	12,530.00	7/2/2024	7/2/2024	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2699202	N	PATTERSON DENTAL SUPPLY INC/DOLPHIN IMAGING & MANAGEMENT	$	198.00	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699203	N	PACIFIC ERGONOMICS INC	$	618.00	7/2/2024	7/2/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2699204	N	VWR FUNDING INC	$	120.00	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699205	N	FISHER SCIENTIFIC COMPANY LLC	$	95.16	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699206	N	FISHER SCIENTIFIC COMPANY LLC	$	81.20	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699207	N	FISHER SCIENTIFIC COMPANY LLC	$	95.16	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699208	N	FISHER SCIENTIFIC COMPANY LLC	$	215.91	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699209	N	ODP CORPORATION	$	48.54	7/2/2024	7/2/2024	OFFICE SUPPLIES
2024	P2699210	N	VECTOR LABORATORIES INC	$	400.00	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699211	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	929.00	7/2/2024	7/2/2024	NC IT EQUIPMENT $100 - $2499
2024	P2699212	N	FISHER SCIENTIFIC COMPANY LLC	$	243.60	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699213	N	FISHER SCIENTIFIC COMPANY LLC	$	330.11	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699214	N	MIDWEST LABORATORIES INC	$	3,000.00	7/2/2024	7/2/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2699215	N	SIGMA-ALDRICH INC	$	352.00	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699216	N	FISHER SCIENTIFIC COMPANY LLC	$	189.56	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699217	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	253.40	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699218	N	PLASMIDSAURUS INC	$	120.00	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699219	N	FISHER SCIENTIFIC COMPANY LLC	$	730.61	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699220	N	GENERAL MEDICAL DEVICES INC/AED PROFESSIONALS	$	316.50	7/2/2024	7/2/2024	MEDICAL AND HOSPITAL SUPPLIES

2024	P2699221	C	DAIRY ONE COOPERATIVE INCORPORATED	$	8,000.00	7/2/2024	8/27/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2699222	N	CDW LLC	$	2,078.14	7/2/2024	7/2/2024	COMPUTER SOFTWARE
2024	P2699223	N	FISHER SCIENTIFIC COMPANY LLC	$	98.05	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699224	N	FISHER SCIENTIFIC COMPANY LLC	$	292.20	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699225	N	SHAKER ADVERTISING AGENCY/SHAKER RECRUITMENT MARKETING	$	939.01	7/2/2024	7/2/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2699226	N	BON OPUS BIOSCIENCES LLC	$	1,440.00	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699227	N	NEW ENGLAND BIOLABS INC	$	499.00	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699228	N	VWR FUNDING INC	$	224.70	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699229	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	1,000.00	7/2/2024	7/2/2024	WEARING APPAREL SUPPLIES
2024	P2699230	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	1,000.00	7/2/2024	7/2/2024	WEARING APPAREL SUPPLIES
2024	P2699231	N	SPECTRADYNE LLC	$	640.00	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699232	N	SANTA CRUZ BIOTECHNOLOGY INC	$	301.70	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699233	N	FISHER SCIENTIFIC COMPANY LLC	$	655.38	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699234	N	BIO-RAD LABORATORIES INC	$	433.00	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699235	N	BIO-RAD LABORATORIES INC	$	181.80	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699236	N	SCOTT LABORATORY SOLUTIONS LLC	$	13,463.00	7/2/2024	7/2/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2699237	N	THH ACQUISITION LLC I/TOTAL HOME HEALTH	$	5,000.00	7/3/2024	7/3/2024	HOME SUPPORT DSCC SERV-PROVIDER PMT
2024	P2699238	N	ZOLL LIFECOR CORPORATION	$	5,000.00	7/3/2024	7/3/2024	HOME SUPPORT DSCC SERV-PROVIDER PMT
2024	P2699239	N	BIOTAGE AB/BIOTAGE LLC	$	7,877.50	7/2/2024	7/2/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2699240	N	PRI-MED INFUSION SERVICES INCORPORATED	$	5,000.00	7/3/2024	7/3/2024	HOME SUPPORT DSCC SERV-PROVIDER PMT
2024	P2699241	N	SHIELD-DENVER HEALTH CARE CENTER INC	$	5,000.00	7/3/2024	7/3/2024	HOME SUPPORT DSCC SERV-PROVIDER PMT
2024	P2699242	N	IV SOLUTIONS LLC	$	20,000.00	7/3/2024	7/3/2024	HOME SUPPORT DSCC SERV-PROVIDER PMT
2024	P2699243	N	FITZSIMMONS SURGICAL SUPPLY INC/FITZSIMMONS HOME MED EQUIP	$	9,500.00	7/3/2024	7/3/2024	HOME SUPPORT DSCC SERV-PROVIDER PMT
2024	P2699244	N	DS SERVICES OF AMERICA INC	$	4,000.00	7/2/2024	7/2/2024	WATER
2024	P2699245	N	DS SERVICES OF AMERICA INC	$	4,400.00	7/2/2024	7/2/2024	FOOD SUPPLIES
2024	P2699246	N	ADVICE MEDIA LLC/MYADVICE	$	9,000.00	7/2/2024	7/2/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2699247	N	BETTER CARE HOME HEALTH INC	$	7,500.00	7/3/2024	7/3/2024	HOME SUPPORT DSCC SERV-PROVIDER PMT
2024	P2699248	N	BIO-RAD LABORATORIES INC	$	2,059.20	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699249	N	CONTINENTAL TRANSPORTATION SOLUTIONS INC	$	7,000.00	7/2/2024	7/2/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2699250	N	UNIVERSITY OF COLORADO	$	2,000.00	7/2/2024	7/2/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2699251	N	CDW LLC	$	320.38	7/2/2024	7/2/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2699252	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	5,593.04	7/2/2024	7/2/2024	PURCHASE OF GOODS FOR RESALE
2024	P2699253	N	FISHER SCIENTIFIC COMPANY LLC	$	251.40	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699254	N	FISHER SCIENTIFIC COMPANY LLC	$	65.35	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699255	N	LAMBDA INC	$	11,249.00	7/2/2024	7/2/2024	CAP IT EQUIPMENT >$4999
2024	P2699256	N	HINDS INSTRUMENTS INC	$	7,101.25	7/2/2024	7/2/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2699257	N	VWR FUNDING INC	$	503.43	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699258	N	TOPTICA PHOTONICS INCORPORATED	$	0.01	7/2/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699259	N	C2 IMAGING LLC/VOMELA COMMERCIAL GROUP	$	420.00	7/2/2024	9/24/2024	PRINTING - EXTERNAL VENDOR
2024	P2699260	N	FISHER SCIENTIFIC COMPANY LLC	$	274.73	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699261	N	INSINKERATOR/GRIND2ENERGY	$	7,740.00	7/2/2024	7/2/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2699262	N	SIGMA-ALDRICH INC	$	215.00	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699263	N	FISHER SCIENTIFIC COMPANY LLC	$	304.88	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699264	N	SIGMA-ALDRICH INC	$	65.60	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699265	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	241.64	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699266	N	FISHER SCIENTIFIC COMPANY LLC	$	124.61	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699267	N	FISHER SCIENTIFIC COMPANY LLC	$	1,110.78	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699268	N	EQUITY IMPERATIVE	$	33,000.00	7/2/2024	7/2/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2699269	N	FISHER SCIENTIFIC COMPANY LLC	$	112.05	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699270	N	ODP CORPORATION	$	16.03	7/2/2024	7/2/2024	OFFICE SUPPLIES
2024	P2699271	N	KAIZEN HEALTH	$	3,400.00	7/2/2024	7/2/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2699272	N	BECKMAN COULTER INC	$	78,397.72	7/2/2024	7/2/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2699273	N	LIONHEART CRITICAL POWER SPECIALISTS INCORPORATED	$	98,000.00	7/2/2024	7/2/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2699274	N	ODP CORPORATION	$	126.78	7/2/2024	7/2/2024	OFFICE SUPPLIES
2024	P2699275	N	MILLERKNOLL INC/HERMAN MILLER INC	$	1,015.28	7/2/2024	7/2/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2699276	N	GENSCRIPT USA INCORPORATED	$	649.64	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699277	N	LIST BIOLOGICAL LABORATORIES INC/LIST LABS	$	490.00	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699278	N	OPTION CARE ENTERPRISES INC/OPTION CARE	$	9,500.00	7/3/2024	7/3/2024	HOME SUPPORT DSCC SERV-PROVIDER PMT
2024	P2699279	N	GRAPHITESTORE.COM INCORPORATED	$	333.40	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699280	N	NURSEPOWER SERVICES CORP	$	9,500.00	7/3/2024	7/3/2024	HOME SUPPORT DSCC SERV-PROVIDER PMT

2024	P2699281	N	ODP CORPORATION	$	118.15	7/2/2024	7/2/2024	FOOD SUPPLIES
2024	P2699282	N	INTERNATIONAL CONSULTING GROUP INC/IGG HOME HEALTH CARE SERV	$	5,000.00	7/3/2024	7/3/2024	HOME SUPPORT DSCC SERV-PROVIDER PMT
2024	P2699283	N	THORLABS INCORPORATED	$	143.73	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699284	N	ODP CORPORATION	$	51.52	7/2/2024	7/2/2024	OFFICE SUPPLIES
2024	P2699285	N	HOME MEDICAL EXPRESS INCORPORATED	$	9,500.00	7/3/2024	7/3/2024	HOME SUPPORT DSCC SERV-PROVIDER PMT
2024	P2699286	N	CDW LLC	$	2,215.67	7/2/2024	7/2/2024	NC IT EQUIPMENT $100 - $2499
2024	P2699287	N	ARLINGDALE HEALTHCARE INC/BRIGHTSTAR CARE	$	9,500.00	7/3/2024	7/3/2024	HOME SUPPORT DSCC SERV-PROVIDER PMT
2024	P2699288	N	BIOPLASTICS/CYCLERTEST INC	$	6,900.00	7/2/2024	7/2/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2699289	N	DILLON REPORTING SERVICE	$	200,000.00	7/2/2024	7/2/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2699290	N	MXR IMAGING INC	$	3,050.00	7/2/2024	7/2/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2699291	N	FISHER SCIENTIFIC COMPANY LLC	$	17.11	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699292	N	VWR FUNDING INC	$	73.56	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699293	N	AIREKA SCIENTIFIC CO LTD	$	340.00	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699294	N	ODP CORPORATION	$	48.98	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699295	N	WW GRAINGER INC/GRAINGER	$	25.14	7/2/2024	7/2/2024	OFFICE SUPPLIES
2024	P2699296	N	BIG BELLY SOLAR LLC	$	184,219.92	7/2/2024	7/2/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2699297	N	THERMO SYSTEMS LLC	$	6,973.00	7/2/2024	7/2/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2699298	N	LINDE GAS & EQUIPMENT INC	$	6,720.32	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699299	N	DIAMOND COATINGS INC	$	610.32	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699300	N	HARVEL CORPORATION/COFFEE UNLIMITED	$	4,000.00	7/2/2024	7/2/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2699301	N	WALDRIP	$	9,900.00	7/2/2024	7/2/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2699302	N	ARISTACARE HEALTH INCORPORATED	$	20,000.00	7/3/2024	7/3/2024	HOME SUPPORT DSCC SERV-PROVIDER PMT
2024	P2699303	N	AMERITA SPECIALTY INFUSION SERVICES	$	20,000.00	7/3/2024	7/3/2024	HOME SUPPORT DSCC SERV-PROVIDER PMT
2024	P2699304	N	QUENCH USA INC/WATERLOGIC USA INC	$	7,000.00	7/2/2024	7/2/2024	WATER
2024	P2699305	N	ALLSTEEL INC	$	2,507.21	7/2/2024	7/2/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2699306	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$	284.97	7/2/2024	7/2/2024	GOODS PURCHASED FOR MANUFACTURING
2024	P2699307	N	NEWMAN FOUNDATION AT THE UNIVERSITY OF ILLINOIS/NEWMAN HALL	$	1,634.05	7/2/2024	7/2/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2699308	N	CDW LLC	$	307.58	7/2/2024	7/2/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2699309	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	45.79	7/2/2024	7/2/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2699310	N	INSPIRING TECHNOLOGIES CORPORATION	$	6,000.00	7/2/2024	7/2/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2699311	N	MICHAEL C MCKENZIE/ADS TEXTILE SERVICES	$	4,500.00	7/2/2024	7/2/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2699312	N	GRETCHEN WIESHUBER DBA STUDIO 2D	$	8,200.00	7/2/2024	7/2/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2699313	C	GORDON FLESCH COMPANY INCORPORATED	$	11,000.00	7/2/2024	8/22/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2699314	N	AMERICAN ACCOUNTING ASSOCIATION	$	4,500.00	7/2/2024	7/26/2024	CONFERENCE REG FEE & EXP-EMPL REIMB
2024	P2699315	N	CINTAS CORPORATION	$	1,000.00	7/2/2024	7/2/2024	LAUNDRY SERVICES
2024	P2699316	N	PITNEY BOWES INCORPORATED	$	2,000.00	7/2/2024	7/2/2024	OFFICE SUPPLIES
2024	P2699317	N	CDW LLC	$	7,978.32	7/2/2024	7/2/2024	NC IT EQUIPMENT $100 - $2499
2024	P2699318	N	FAIR GROUP LLC/SOLID SURFACE CREATIONS LLC	$	450.00	7/2/2024	7/2/2024	NC REMREN-BUILDING FIXED EQUIPMENT
2024	P2699319	N	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	$	3,000.00	7/2/2024	7/2/2024	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2699320	N	FISHER SCIENTIFIC COMPANY LLC	$	96.96	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699321	N	FEDERAL EXPRESS CORPORATION/FEDEX	$	1,000.00	7/2/2024	7/2/2024	FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2699322	N	LINDE GAS & EQUIPMENT INC	$	4,549.05	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699323	N	LINDE GAS & EQUIPMENT INC	$	7,581.75	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699324	N	UNIVERSITY OF ILLINOIS FOUNDATION	$	2,239.96	7/2/2024	7/2/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2699325	N	NOVOPRO BIOSCIENCE INC	$	299.00	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699326	N	JONES LANG LASALLE AMERICAS INC	$	7,960.00	7/2/2024	7/2/2024	COMPUTER SOFTWARE
2024	P2699327	N	FISHER SCIENTIFIC COMPANY LLC	$	536.66	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699328	N	CREATIVE INNOVATION LLC/CANOPY CLUB	$	4,750.00	7/2/2024	7/2/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2699329	N	JENSEN HUGHES INC	$	10,000.00	7/2/2024	7/2/2024	BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2024	P2699330	N	NEERAJ SETH/COMPANSOL	$	3,449.50	7/2/2024	7/2/2024	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2699331	N	VWR FUNDING INC	$	482.30	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699332	N	NIKE USA INC	$	900.00	7/2/2024	7/2/2024	WEARING APPAREL SUPPLIES
2024	P2699333	N	CDW LLC	$	359.98	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699334	N	AC YOUNG & ASSOCIATES LLC	$	450.00	7/2/2024	7/2/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2699335	N	YMCA OF THE UNIVERSITY OF ILLINOIS	$	425.00	8/30/2024	8/30/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2699336	N	INTERPARK HOLDINGS LLC/INTERPARK LLC	$	12,000.00	7/2/2024	7/2/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2699337	N	MESSER LLC	$	11,000.00	7/2/2024	7/2/2024	NATURAL GAS
2024	P2699338	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	66.00	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699339	N	FISHER SCIENTIFIC COMPANY LLC	$	319.55	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699340	N	IMAGE OF GRACE LLC	$	800.00	7/2/2024	7/2/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2699341	N	SKYSPRING NANOMATERIALS INCORPORATED	$	1,647.00	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699342	N	FISHER SCIENTIFIC COMPANY LLC	$	226.74	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699343	N	PIER GROUP LLC	$	510,939.98	7/2/2024	7/2/2024	EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2699344	N	VWR FUNDING INC	$	153.83	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699345	N	FISHER SCIENTIFIC COMPANY LLC	$	75.86	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699346	N	NOVAMED INC	$	54.00	7/2/2024	7/2/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2699347	N	MCMASTER-CARR SUPPLY COMPANY	$	820.43	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699348	N	NORTHWESTERN UNIVERSITY	$	576.00	7/2/2024	7/2/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2699349	N	THERMO ELECTRON NORTH AMERICA LLC	$	2,218.00	7/2/2024	7/2/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2699350	N	SIGMA-ALDRICH INC	$	155.00	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699351	N	LINDE GAS & EQUIPMENT INC	$	335.32	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699352	N	MTI CORPORATION	$	198.89	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699353	N	MTI CORPORATION	$	259.80	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699354	N	NETA SCIENTIFIC INC	$	125.72	7/2/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699355	N	ODP CORPORATION	$	30.73	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699356	N	FISHER SCIENTIFIC COMPANY LLC	$	260.51	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699357	N	BIOASSAY SYSTEMS LLC	$	209.00	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699358	N	SIERRA FOR MEDICAL SCIENCE INC	$	133.00	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699359	N	APPLE INCORPORATED	$	549.00	7/2/2024	7/2/2024	NC IT EQUIPMENT $100 - $2499
2024	P2699360	N	FISHER SCIENTIFIC COMPANY LLC	$	276.86	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699361	N	MIRAMED	$	100,000.00	7/2/2024	7/2/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2699362	N	FISHER SCIENTIFIC COMPANY LLC	$	119.06	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699363	N	CODE BLUE CORPORATION	$	25,116.00	7/2/2024	7/2/2024	PURCHASE OF GOODS FOR RESALE
2024	P2699364	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	61.60	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699365	N	NEWPORT CORPORATION	$	361.00	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699366	N	CDW LLC	$	234.62	7/2/2024	7/2/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2699367	N	TERRA UNIVERSAL INCORPORATED	$	1,060.00	7/2/2024	7/2/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2699368	N	FISHER SCIENTIFIC COMPANY LLC	$	266.80	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699369	N	MTI CORPORATION	$	227.75	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699370	N	THORLABS INCORPORATED	$	48.54	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699371	N	YG HOTEL INVESTORS LLC/HYATT PLACE CHAMPAIGN/URBANA	$	2,135.70	7/2/2024	7/2/2024	IN-STATE LODGING-PAYMENT TO VENDOR
2024	P2699372	N	SIGMA-ALDRICH INC	$	513.34	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699373	N	FISHER SCIENTIFIC COMPANY LLC	$	84.00	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699374	N	WILLIAMS	$	6,286.44	7/2/2024	7/2/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2699375	N	COSMO BIO USA INCORPORATED	$	680.00	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699376	N	FISHER SCIENTIFIC COMPANY LLC	$	108.00	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699377	N	FISHER SCIENTIFIC COMPANY LLC	$	544.04	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699378	N	MILLERKNOLL INC/HERMAN MILLER INC	$	16,887.92	7/2/2024	7/2/2024	NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2699379	N	FISHER SCIENTIFIC COMPANY LLC	$	1,100.00	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699380	N	LINDE GAS & EQUIPMENT INC	$	121.31	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699381	N	FISHER SCIENTIFIC COMPANY LLC	$	337.71	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699382	N	VWR FUNDING INC	$	358.95	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699383	N	LEINCO TECHNOLOGIES INC	$	240.00	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699384	N	FISHER SCIENTIFIC COMPANY LLC	$	244.02	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699385	N	VWR FUNDING INC	$	91.88	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699386	N	SIGMA-ALDRICH INC	$	12.75	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699387	N	HOLLY BIRCH PHOTOGRAPHY LLC	$	3,510.00	7/1/2024	7/1/2024	PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2699388	C	SPD PRESS PRINTING SOLUTIONS LLC	$	4,589.19	7/2/2024	7/18/2024	EVENT & SITE ADMISSION FEES
2024	P2699389	N	VWR FUNDING INC	$	869.61	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699390	N	BEAR MOUNTAIN ARTS LLC	$	8,514.77	7/2/2024	7/2/2024	OUT-OF-STATE TRAVEL-EMPLOYEE REIMB
2024	P2699391	N	ODP CORPORATION	$	16.82	7/2/2024	7/2/2024	OFFICE SUPPLIES
2024	P2699392	N	FISHER SCIENTIFIC COMPANY LLC	$	19.60	7/2/2024	7/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699393	N	EVIDENT SCIENTIFIC INC	$	2,226.82	7/2/2024	7/2/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2699394	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	239.65	7/2/2024	7/2/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2699395	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	2,028.74	7/3/2024	7/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699396	N	WW GRAINGER INC/GRAINGER	$	384.05	7/3/2024	7/3/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2699397	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	844.82	7/3/2024	7/3/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2699398	N	CDW LLC	$	763.09	7/3/2024	7/3/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2699399	N	ODP CORPORATION	$	133.66	7/3/2024	7/3/2024	OFFICE SUPPLIES
2024	P2699400	N	ODP CORPORATION	$	239.58	7/3/2024	7/3/2024	OFFICE SUPPLIES

2024	P2699401	N	FISHER SCIENTIFIC COMPANY LLC	$	472.53	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699402	N	NETA SCIENTIFIC INC	$	722.90	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699403	N	VWR FUNDING INC	$	79.50	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699404	N	HENRY SCHEIN INC	$	370.14	7/3/2024	7/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2699405	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	25.64	7/3/2024	7/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2699406	N	KARL STORZ ENDOSCOPY-AMERICA INC	$	5,167.88	7/3/2024	7/3/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2699407	N	THORLABS INCORPORATED	$	651.63	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699408	N	SIGMA-ALDRICH INC	$	36.60	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699409	N	FISHER SCIENTIFIC COMPANY LLC	$	96.12	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699410	N	BERTAUSKI-PIERCE	$	600.00	7/3/2024	7/3/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2699411	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	380.35	7/3/2024	7/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2699412	N	MCMASTER-CARR SUPPLY COMPANY	$	30.56	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699413	N	GENERAL PUMP & MACHINERY INCORPORATED	$	6,390.00	7/3/2024	7/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2699414	N	WW GRAINGER INC/GRAINGER	$	1,817.70	7/3/2024	7/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2699415	N	LINDE GAS & EQUIPMENT INC	$	203.27	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699416	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	78,276.00	7/3/2024	7/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2699417	N	ODP CORPORATION	$	170.48	7/3/2024	7/3/2024 OFFICE SUPPLIES
2024	P2699418	N	INTEGRATED DNA TECHNOLOGIES INC	$	1,222.30	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699419	N	CDW LLC	$	2,034.00	7/3/2024	7/3/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2699420	N	FISHER SCIENTIFIC COMPANY LLC	$	33.12	7/3/2024	7/3/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2699421	N	COMPI DISTRIBUTORS INC	$	266.70	7/3/2024	7/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2699422	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	1,450.00	7/3/2024	7/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2699423	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	281.90	7/3/2024	7/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2699424	N	MIDWEST COMPUTER PRODUCTS INC	$	112.43	7/3/2024	7/3/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2699425	C	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	$	31,866.00	7/3/2024	9/4/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2699426	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	1,842.23	7/3/2024	7/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2699427	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	198.00	7/3/2024	7/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2699428	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	27.60	7/3/2024	7/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2699429	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	151.86	7/3/2024	7/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2699430	C	WILKINS MEDIA LLC	$	45,520.00	7/3/2024	8/20/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2699431	N	BRABAZON PUMPE COMPANY LTD	$	2,890.00	7/3/2024	7/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2699432	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	197.40	7/3/2024	7/3/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2699433	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	6,324.19	7/3/2024	7/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2699434	N	ODP CORPORATION	$	186.18	7/3/2024	7/3/2024 OFFICE SUPPLIES
2024	P2699435	N	NATIONAL ENERGY CONTROL CORPORATION	$	3,735.00	7/3/2024	7/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2699436	N	BROMAN RESA LLC/HERRIOTT'S RENTS TENTS EVENTS	$	1,017.75	7/3/2024	7/3/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2699437	N	ULINE INCORPORATED	$	90.27	7/3/2024	7/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2699438	N	ODP CORPORATION	$	20.56	7/3/2024	7/3/2024 OFFICE SUPPLIES
2024	P2699439	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	84.25	7/3/2024	7/3/2024 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2699440	N	BIRKEY'S FARM STORE INC	$	745.40	7/3/2024	7/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2699441	N	FISHER SCIENTIFIC COMPANY LLC	$	412.83	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699442	N	TELEMETRY SOLUTIONS INC	$	20,050.00	7/3/2024	7/3/2024 NC OTHER EQUIPMENT $2500 - $4999
2024	P2699443	N	GLENNEY	$	375.00	7/3/2024	7/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2699444	N	NETA SCIENTIFIC INC	$	629.64	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699445	N	WIDMER INC/WIDMER INTERIORS	$	212.39	7/3/2024	7/3/2024 OFFICE SUPPLIES
2024	P2699446	N	ODP CORPORATION	$	66.04	7/3/2024	7/3/2024 OFFICE SUPPLIES
2024	P2699447	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	156.44	7/3/2024	7/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2699448	N	SIGMA-ALDRICH INC	$	31.89	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699449	N	ILLINOIS STATE UNIVERSITY	$	1,000.00	7/1/2024	7/1/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2699450	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	380.07	7/3/2024	7/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2699451	N	SIGMA-ALDRICH INC	$	908.16	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699452	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	198.64	7/3/2024	7/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2699453	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	40.06	7/3/2024	7/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2699454	N	IDN GLOBAL INC/IDN H HOFFMAN INC	$	199.80	7/3/2024	7/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2699455	N	FISHER SCIENTIFIC COMPANY LLC	$	368.32	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699456	N	TURASKYS CUSTOM CATERING	$	10,000.00	7/3/2024	7/3/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2699457	N	FISHER SCIENTIFIC COMPANY LLC	$	252.50	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699458	N	WW GRAINGER INC/GRAINGER	$	1,267.17	7/3/2024	7/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2699459	N	WW GRAINGER INC/GRAINGER	$	1,267.17	7/3/2024	7/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2699460	N	ODP CORPORATION	$	45.26	7/3/2024	7/3/2024 OFFICE SUPPLIES

2024	P2699461	N	VWR FUNDING INC	$	408.75	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699462	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,399.73	7/3/2024	7/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2699463	N	RESTEK CORPORATION	$	464.00	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699464	N	ODP CORPORATION	$	299.99	7/3/2024	7/3/2024 NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2699465	N	AGT HOLDINGS INC/SPRINGFIELD SCENE MAGAZINE	$	400.00	7/1/2024	7/1/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2699466	N	ALLSTEEL INC	$	2,133.60	7/3/2024	7/3/2024 NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2699467	N	DP SUPPLY INC	$	697.30	7/3/2024	7/3/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2699468	N	KIRBY RISK CORPORATION	$	164.12	7/3/2024	7/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2699469	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,068.11	7/3/2024	7/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2699470	N	SPENCER FILMS LLC/SPENCER THEATRE COMPANY	$	500.00	7/1/2024	7/1/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2699471	N	SANTA CRUZ BIOTECHNOLOGY INC	$	718.02	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699472	N	FISHER SCIENTIFIC COMPANY LLC	$	80.00	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699473	N	ODP CORPORATION	$	11.74	7/3/2024	7/3/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2699474	N	SOUTHERN ILLINOIS UNIVERSITY CARBONDALE (SIU)	$	5,000.00	7/1/2024	7/1/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2699475	N	SJ SMITH COMPANY INC	$	4,784.00	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699476	N	PACE SYSTEMS INC	$	5,000.00	7/3/2024	7/3/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2699477	N	PHILLIP'S INTERIOR PLANTS & DISPLAYS	$	2,198.88	7/3/2024	7/3/2024 FLORAL ARRANGEMENT SERVICES-VENDPMT
2024	P2699478	N	ALEXANDERS DISTINCTIVE AUTOS	$	986.00	7/3/2024	7/3/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2699479	N	CDW LLC	$	17.56	7/3/2024	7/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2699480	N	RL MUELLER NATIONAL DISTRIBUTOR INC	$	5,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2699481	N	NETA SCIENTIFIC INC	$	51.72	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699482	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,925.00	7/3/2024	7/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2699483	N	TELEDYNE INSTRUMENTS INCORPORATED	$	1,929.60	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699484	N	NEUHOFF MEDIA SPRINGFIELD LLC	$	10,000.00	7/1/2024	7/1/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2699485	N	CDW LLC	$	2,238.91	7/3/2024	7/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2699486	N	VWR FUNDING INC	$	380.08	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699487	N	MP BIOMEDICALS LLC	$	390.45	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699488	N	BIOLEGEND INCORPORATED	$	338.00	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699489	N	VWR FUNDING INC	$	75.85	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699490	N	FISHER SCIENTIFIC COMPANY LLC	$	174.44	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699491	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,889.78	7/3/2024	7/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2699492	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	9.26	7/3/2024	7/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2699493	N	CDW LLC	$	248.77	7/3/2024	7/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2699494	N	MIDWEST COMPUTER PRODUCTS INC	$	55,073.23	7/3/2024	7/3/2024 NC AUDIO-VISUAL EQUIP $2500-$4999
2024	P2699495	N	DIXON GRAPHICS INCORPORATED	$	843.46	7/3/2024	7/3/2024 WEARING APPAREL SUPPLIES
2024	P2699496	N	RIVERA	$	7,000.00	7/3/2024	7/3/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2699497	N	CHEM-WISE ECOLOGICAL PEST MANAGEMENT SERVICES INC	$	750.00	7/3/2024	7/3/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2699498	N	CDW LLC	$	4,776.96	7/3/2024	7/3/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2699499	N	VIS-O-GRAPHIC INCORPORATED	$	4,911.47	7/3/2024	7/3/2024 PRINTING - EXTERNAL VENDOR
2024	P2699500	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	589.99	7/3/2024	7/3/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2699501	N	CDW LLC	$	111.20	7/3/2024	7/3/2024 OFFICE SUPPLIES
2024	P2699502	N	VWR FUNDING INC	$	416.16	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699503	N	VWR FUNDING INC	$	322.98	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699504	N	ENAMINE US INC	$	295.00	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699505	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	159.20	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699506	N	FISHER SCIENTIFIC COMPANY LLC	$	936.66	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699507	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	8,384.80	7/3/2024	7/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2699508	N	FISHER SCIENTIFIC COMPANY LLC	$	149.50	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699509	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	231.59	7/3/2024	7/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2699510	N	CLIFFORD V LLOYDE PIANO CO INC/CV LLOYDE AUDIOVISUAL	$	250.00	7/3/2024	7/3/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2699511	N	ODP CORPORATION	$	5.25	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699512	N	CDW LLC	$	506.62	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699513	N	FRONT RANGE TECHNOLOGY INC/FRONT RANGE PHOTOMASK	$	825.00	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699514	N	EDMUND OPTICS INC	$	89.10	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699515	N	AMBLER SURGICAL LLC	$	1,960.00	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699516	N	LINDE GAS & EQUIPMENT INC	$	94.93	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699517	N	CDW LLC	$	17.61	7/3/2024	7/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2699518	N	MORAINE VALLEY COMMUNITY COLLEGE	$	1,080.00	7/3/2024	7/3/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2699519	N	YOU AND PAR LLC/VOZZI	$	7,206.00	7/3/2024	7/3/2024 COMPUTER SOFTWARE
2024	P2699520	N	ODP CORPORATION	$	148.40	7/3/2024	7/3/2024 OFFICE SUPPLIES

2024	P2699521	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	3,014.64	7/3/2024	7/3/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2699522	N	FISHER SCIENTIFIC COMPANY LLC	$	121.61	7/3/2024	7/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699523	N	IDENTISYS INCORPORATED	$	1,500.00	7/3/2024	7/3/2024	PURCHASE OF GOODS FOR RESALE
2024	P2699524	N	ODP CORPORATION	$	85.70	7/3/2024	7/3/2024	OFFICE SUPPLIES
2024	P2699525	N	FISHER SCIENTIFIC COMPANY LLC	$	24.74	7/3/2024	7/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699526	N	SIGMA-ALDRICH INC	$	210.00	7/3/2024	7/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699527	N	CITY OF URBANA	$	150.00	7/3/2024	7/3/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2699528	N	CITY OF URBANA	$	150.00	7/3/2024	7/3/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2699529	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	492.64	7/3/2024	7/3/2024	NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2699530	N	ODP CORPORATION	$	130.30	7/3/2024	7/3/2024	OFFICE SUPPLIES
2024	P2699531	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	169.10	7/3/2024	7/3/2024	PURCHASE OF GOODS FOR RESALE
2024	P2699532	N	ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES LLC	$	294.08	7/3/2024	7/3/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2699533	N	NEGWER MATERIALS INC	$	509.76	7/3/2024	7/3/2024	PURCHASE OF GOODS FOR RESALE
2024	P2699534	N	CDW LLC	$	67.32	7/3/2024	7/3/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2699535	N	FISHER SCIENTIFIC COMPANY LLC	$	46.74	7/3/2024	7/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699536	N	QUALITY DISTRIBUTION SERVICES INC	$	500.00	7/3/2024	7/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699537	N	NETA SCIENTIFIC INC	$	33.20	7/3/2024	7/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699538	N	DOUGLAS	$	66,070.00	7/3/2024	7/3/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2699539	N	ODP CORPORATION	$	72.04	7/3/2024	7/3/2024	OFFICE SUPPLIES
2024	P2699540	N	ALMAGUER	$	2,000.00	7/3/2024	7/3/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2699541	N	VWR FUNDING INC	$	168.64	7/3/2024	7/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699542	N	WW GRAINGER INC/GRAINGER	$	3,176.14	7/3/2024	7/3/2024	PURCHASE OF GOODS FOR RESALE
2024	P2699543	N	SIGMA-ALDRICH INC	$	303.00	7/3/2024	7/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699544	N	FISHER SCIENTIFIC COMPANY LLC	$	114.39	7/3/2024	7/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699545	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	415.00	7/3/2024	7/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699546	N	FISHER SCIENTIFIC COMPANY LLC	$	119.54	7/3/2024	7/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699547	N	VWR FUNDING INC	$	4,996.19	7/3/2024	7/3/2024	PURCHASE OF GOODS FOR RESALE
2024	P2699548	N	MCMASTER-CARR SUPPLY COMPANY	$	115.11	7/3/2024	7/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699549	N	INTEGRATED DNA TECHNOLOGIES INC	$	12.52	7/3/2024	7/3/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2699550	C	CITY OF URBANA	$	78.00	7/3/2024	7/10/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2699551	N	FISHER SCIENTIFIC COMPANY LLC	$	110.37	7/3/2024	7/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699552	N	MCMASTER-CARR SUPPLY COMPANY	$	1,908.88	7/3/2024	7/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699553	N	UNITED ENGINEERING INCORPORATED/HAWKEYE ENERGY SOLUTIONS	$	2,200.00	7/3/2024	7/3/2024	REMREN-PROF SERVICE FEE-NC-BUDG/SUM
2024	P2699554	N	GRADUS BV/GRADUS EUROPE BV	$	4,430.00	7/3/2024	7/3/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2699555	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	127.00	7/3/2024	7/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699556	N	ODP CORPORATION	$	16.42	7/3/2024	7/3/2024	OFFICE SUPPLIES
2024	P2699557	N	JUN CONSULTING GROUP LLC	$	5,900.00	7/3/2024	7/3/2024	COMPUTER SOFTWARE
2024	P2699558	N	CDW LLC	$	57.22	7/3/2024	7/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699559	N	INTERACTIVE DATA LLC	$	1,680.00	7/3/2024	7/26/2024	COMPUTER SOFTWARE
2024	P2699560	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	147.99	7/3/2024	7/3/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2699561	N	ODP CORPORATION	$	31.84	7/3/2024	7/3/2024	OFFICE SUPPLIES
2024	P2699562	N	QUBICA AMF WORLDWIDE LLC	$	57,580.75	7/2/2024	7/30/2024	COMPUTER SOFTWARE
2024	P2699563	N	NIEMANN	$	490.00	7/2/2024	7/2/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2699564	N	FISHER SCIENTIFIC COMPANY LLC	$	409.24	7/3/2024	7/3/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2699565	N	SIGMA-ALDRICH INC	$	153.00	7/3/2024	7/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699566	N	VWR FUNDING INC	$	516.92	7/3/2024	7/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699567	N	STARREZ INCORPORATED	$	990.00	7/3/2024	7/3/2024	COMPUTER SOFTWARE
2024	P2699568	N	TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA	$	150.00	7/3/2024	7/3/2024	EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2699569	N	ODP CORPORATION	$	37.95	7/3/2024	7/3/2024	OFFICE SUPPLIES
2024	P2699570	N	BEST TRAVEL AND TOURS INC	$	13,975.00	7/3/2024	7/3/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2699571	N	FISHER SCIENTIFIC COMPANY LLC	$	39.65	7/3/2024	7/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699572	N	ATLAS TOYOTA MATERIAL HANDLING LLC	$	2,500.00	7/3/2024	7/3/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2699573	N	SERRA JACKSON AUTOMOTIVE LLC	$	52,270.00	7/3/2024	7/3/2024	CAP OTHER VEHICLES >$4999
2024	P2699574	N	AIRWAYS SYSTEMS INC	$	3,575.00	7/3/2024	7/3/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2699575	N	BEST TRAVEL AND TOURS INC	$	10,375.00	7/3/2024	7/3/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2699576	N	FRED J MILLER INC	$	11,760.00	7/3/2024	7/3/2024	WEARING APPAREL SUPPLIES
2024	P2699577	N	BIO-RAD LABORATORIES INC	$	4,020.00	7/3/2024	7/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699578	N	DIXON GRAPHICS INCORPORATED	$	1,288.54	7/3/2024	7/3/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2699579	N	BEST TRAVEL AND TOURS INC	$	13,555.00	7/3/2024	7/3/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2699580	N	CHEM-WISE ECOLOGICAL PEST MANAGEMENT SERVICES INC	$	5,000.00	7/3/2024	7/3/2024	OTHER CONTRACTUAL SERVICES-VEND PMT

2024	P2699581	N	SIGMA-ALDRICH INC	$	180.61	7/3/2024	7/3/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2699582	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	96.34	7/3/2024	7/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2699583	N	VWR FUNDING INC	$	833.01	7/3/2024	7/3/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2699584	N	QUANTUM MICROWAVE COMPONENTS LLC	$	98.00	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699585	N	GOODFELLOW CORPORATION	$	1,116.46	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699586	N	ODP CORPORATION	$	9.72	7/3/2024	7/3/2024 OFFICE SUPPLIES
2024	P2699587	N	COKER FAMILY INC/BATTERY SPECIALISTS & GOLF CARS	$	250.00	7/3/2024	7/3/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2699588	N	CARROLL SEATING COMPANY	$	7,500.00	7/3/2024	7/3/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2699589	N	FISHER SCIENTIFIC COMPANY LLC	$	632.90	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699590	N	SIGMA-ALDRICH INC	$	787.00	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699591	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	8,002.99	7/3/2024	7/3/2024 CAP MACHINERY >$4999
2024	P2699592	N	FISHER SCIENTIFIC COMPANY LLC	$	243.02	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699593	N	AQUAMIST PLUMBING & LAWN SPRINKLING CO INC	$	7,500.00	7/3/2024	7/3/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2699594	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	9,000.00	7/4/2024	7/4/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2699595	N	ARANYI ENTERPRISES	$	400.00	7/3/2024	7/3/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2699596	N	MCMASTER-CARR SUPPLY COMPANY	$	94.58	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699597	N	EAB GLOBAL INC	$	273,469.63	7/3/2024	7/3/2024 COMPUTER SOFTWARE
2024	P2699598	N	VWR FUNDING INC	$	33.13	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699599	N	ODP CORPORATION	$	85.12	7/3/2024	7/3/2024 OFFICE SUPPLIES
2024	P2699600	N	ADAMS-SMART	$	115,601.20	7/3/2024	7/3/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2699601	N	ODP CORPORATION	$	46.47	7/3/2024	7/3/2024 OFFICE SUPPLIES
2024	P2699602	N	XIAMEN TMAX BATTERY EQUIPMENTS LIMITED	$	565.00	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699603	N	AES INC/ACCESS ELEVATOR & ELECTRIC SUPPLY	$	1,568.82	7/3/2024	7/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2699604	N	VWR FUNDING INC	$	263.00	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699605	N	FOREST PRINTING CO	$	1,442.30	7/3/2024	7/3/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2699606	N	FASTENERS ETC INCORPORATED	$	2,499.65	7/3/2024	7/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2699607	C	TANGO CARD INCORPORATED	$	500.00	7/3/2024	8/29/2024 HUMAN RESEARCH SUBJECTS-VEND PMT
2024	P2699608	N	NORTHERN ILLINOIS UNIVERSITY	$	9,406.08	7/3/2024	7/3/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2699609	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	16.40	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699610	N	SIGMA-ALDRICH INC	$	294.00	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699611	N	FOLLETT CORPORATION	$	500.00	7/3/2024	7/3/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2699612	N	GOMEZ	$	1,000.00	7/3/2024	7/3/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2699613	N	ODP CORPORATION	$	1,946.35	7/3/2024	7/3/2024 OFFICE SUPPLIES
2024	P2699614	N	NPOP INC/NICK'S PAINTS	$	96.00	7/3/2024	7/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2699615	N	MARTIN EQUIPMENT OF ILLINOIS INC	$	5,400.00	7/3/2024	7/3/2024 MACHINE/MECH EQUIP RENTAL-VEND PMT
2024	P2699616	N	ODP CORPORATION	$	272.14	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699617	N	GREAT LAKES DENTAL TECHNOLOGIES	$	5,000.00	7/3/2024	7/3/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2699618	N	SELLECK CHEMICALS LLC	$	197.00	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699619	N	ANCARE CORP	$	6,950.00	7/3/2024	7/3/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2699620	N	BIO-RAD LABORATORIES INC	$	358.20	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699621	N	CITADEL INFORMATION MANAGEMENT	$	5,000.00	7/3/2024	7/3/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2699622	N	VWR FUNDING INC	$	333.00	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699623	N	CONFERENCE TECHNOLOGIES INCORPORATED	$	5,000.00	7/3/2024	7/3/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2699624	N	CU HARDWARE COMPANY	$	800.18	7/3/2024	7/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2699625	N	ODP CORPORATION	$	23.61	7/3/2024	7/3/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2699626	N	ODP CORPORATION	$	125.49	7/3/2024	7/3/2024 OFFICE SUPPLIES
2024	P2699627	N	CDW LLC	$	159.98	7/3/2024	7/3/2024 OFFICE SUPPLIES
2024	P2699628	N	OOSTERBAAN & SONS CO	$	7,200.00	7/3/2024	7/3/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2699629	N	CINTAS CORPORATION	$	5,000.00	7/3/2024	7/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2699630	N	STEELCASE INCORPORATED	$	2,561.00	7/3/2024	7/3/2024 REPAIR PART FURN/OFCEQUIP-VEND PMT
2024	P2699631	N	CDW LLC	$	285.36	7/3/2024	7/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2699632	N	OOSTERBAAN & SONS CO	$	5,000.00	7/3/2024	7/3/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2699633	N	FISHER SCIENTIFIC COMPANY LLC	$	5,958.93	7/3/2024	7/3/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2699634	N	VWR FUNDING INC	$	18,269.30	7/3/2024	7/3/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2699635	N	CITY OF CHICAGO	$	240,000.00	7/3/2024	7/3/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2699636	N	SIGMA-ALDRICH INC	$	8,474.84	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699637	N	PURE AIR TESTING INCORPORATED	$	145.00	7/3/2024	7/3/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2699638	N	ALLSTEEL INC	$	13,011.80	7/3/2024	7/3/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2699639	N	SIEMENS MEDICAL SOLUTIONS USA INCORPORATED	$	15,211.00	7/3/2024	7/3/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2699640	C	GREAT OAKS CAMPING ASSOCIATION	$	1,569.00	7/3/2024	7/26/2024 EVENT & SITE ADMISSION FEES

2024	P2699641	N	BESTWAY CHARTER TRANSPORTATION INCORPORATED	$	2,082.30	7/3/2024	7/3/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2699642	N	MIDWEST SCIENTIFIC/MIDSCI	$	138.50	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699643	N	CHROMA TECHNOLOGY CORPORATION	$	365.00	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699644	N	SUNBELT RENTALS INCORPORATED	$	775.66	7/3/2024	7/3/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2699645	N	LINDE GAS & EQUIPMENT INC	$	547.03	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699646	N	R&D SYSTEMS INC	$	159.00	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699647	N	FISHER SCIENTIFIC COMPANY LLC	$	786.70	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699648	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	86.04	7/3/2024	7/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2699649	N	CONNOR COMPANY	$	151.58	7/3/2024	7/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2699650	N	AMERICAN PRECISION SUPPLY INC	$	1,036.49	7/3/2024	7/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2699651	N	VWR FUNDING INC	$	11.32	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699652	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	4,740.00	7/3/2024	7/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2699653	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	304.00	7/3/2024	7/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2699654	N	LIFE TECHNOLOGIES CORPORATION	$	7,058.15	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699655	N	FISHER SCIENTIFIC COMPANY LLC	$	242.18	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699656	N	LIFE TECHNOLOGIES CORPORATION	$	5,863.99	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699657	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	691.00	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699658	N	WW GRAINGER INC/GRAINGER	$	81.86	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699659	N	PLASMIDSAURUS INC	$	15.00	7/3/2024	7/3/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2699660	N	ODP CORPORATION	$	284.95	7/3/2024	7/3/2024 OFFICE SUPPLIES
2024	P2699661	N	TAKARA BIO USA INCORPORATED	$	844.20	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699662	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	44,205.90	7/3/2024	7/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2699663	N	SIGMA-ALDRICH INC	$	503.01	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699664	N	CELLTREAT SCIENTIFIC PRODUCTS LLC	$	1,053.00	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699665	N	WW GRAINGER INC/GRAINGER	$	157.68	7/3/2024	7/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2699666	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	4,683.02	7/3/2024	7/3/2024 REPRINTS OF PUBLISHED MATERIALS
2024	P2699667	N	ODP CORPORATION	$	10.50	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699668	N	ODP CORPORATION	$	66.54	7/3/2024	7/3/2024 OFFICE SUPPLIES
2024	P2699669	N	FISHER SCIENTIFIC COMPANY LLC	$	244.39	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699670	N	ODP CORPORATION	$	115.94	7/3/2024	7/3/2024 OFFICE SUPPLIES
2024	P2699671	N	CDW LLC	$	177.74	7/3/2024	7/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2699672	N	SIGMA-ALDRICH INC	$	528.00	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699673	N	MCMASTER-CARR SUPPLY COMPANY	$	17.37	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699674	N	ODP CORPORATION	$	36.33	7/3/2024	7/3/2024 FOOD SUPPLIES
2024	P2699675	N	COMBI-BLOCKS INCORPORATED	$	205.00	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699676	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	15.20	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699677	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	219.30	7/3/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699678	N	ROGERS SUPPLY CO INC	$	1,720.32	7/3/2024	7/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2699679	N	MOUSER ELECTRONICS	$	463.60	7/3/2024	7/3/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2699680	N	STERICYCLE	$	150,800.00	7/1/2024	7/1/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2699681	N	ODP CORPORATION	$	17.35	7/3/2024	7/3/2024 OFFICE SUPPLIES
2024	P2699682	N	SANTA CRUZ BIOTECHNOLOGY INC	$	310.00	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699683	N	PEORIA CHARTER COACH COMPANY	$	1,695.00	7/19/2024	7/19/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2699684	N	GRAPHICSLAND INC	$	49.75	7/3/2024	7/3/2024 PRINTING - EXTERNAL VENDOR
2024	P2699685	N	THORLABS INCORPORATED	$	79.00	7/3/2024	7/3/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2699686	N	SIGMA-ALDRICH INC	$	159.00	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699687	N	ACCUSOURCE ELECTRONICS INC	$	3,495.00	7/3/2024	7/3/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2699688	N	BLUEFORS CRYOCOOLER TECHNOLOGIES INC	$	225.00	7/3/2024	7/3/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2699689	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	1,704.00	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699690	N	LIFE TECHNOLOGIES CORPORATION	$	2,627.68	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699691	N	CDW LLC	$	560.78	7/3/2024	7/3/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2699692	N	TF WALZ INC/WALZ LABEL & MAILING SYSTEMS	$	7,000.00	7/1/2024	7/1/2024 POSTAGE & POSTAL SVCS-EXT VEND PMT
2024	P2699693	N	WW GRAINGER INC/GRAINGER	$	127.02	7/3/2024	7/3/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2699694	N	MIDWEST VETERINARY SUPPLY INC	$	92.73	7/3/2024	7/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2699695	N	PEORIA CHARTER COACH COMPANY	$	1,191.00	7/26/2024	7/26/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2699696	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	35.73	7/3/2024	7/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2699697	N	FISHER SCIENTIFIC COMPANY LLC	$	528.76	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699698	N	HAMPTON RESEARCH CORPORATION	$	489.00	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699699	N	CDW LLC	$	318.66	7/3/2024	7/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2699700	C	MARSH	$	500.00	7/3/2024	9/24/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2699701	N	SAVAGE	$	1,200.00	7/3/2024	8/19/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2699702	N	VICTOR ENVELOPE COMPANY	$	2,500.00	7/1/2024	7/1/2024 PRINTING - EXTERNAL VENDOR
2024	P2699703	N	BIO-RAD LABORATORIES INC	$	718.00	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699704	N	FISHER SCIENTIFIC COMPANY LLC	$	10.80	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699705	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	664.65	7/3/2024	7/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2699706	N	ODP CORPORATION	$	353.71	7/3/2024	7/3/2024 OFFICE SUPPLIES
2024	P2699707	N	UNITED PARCEL SERVICE INC (UPS)	$	2,500.00	7/1/2024	7/1/2024 POSTAGE & POSTAL SVCS-EXT VEND PMT
2024	P2699708	N	ODP CORPORATION	$	612.82	7/3/2024	7/3/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2699709	N	BIOLEGEND INCORPORATED	$	485.80	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699710	N	FISHER SCIENTIFIC COMPANY LLC	$	45.82	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699711	N	FISHER SCIENTIFIC COMPANY LLC	$	211.20	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699712	N	THORLABS INCORPORATED	$	209.92	7/3/2024	7/3/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2699713	N	K2 SCIENTIFIC LLC	$	8,183.20	7/3/2024	7/3/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2699714	N	FUJIFILM SONOSITE INCORPORATED	$	157,680.00	7/3/2024	7/3/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2699715	N	WW GRAINGER INC/GRAINGER	$	126.76	7/3/2024	7/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2699716	N	FISHER SCIENTIFIC COMPANY LLC	$	5,772.00	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699717	N	FRANK X FARLEY DBA QUICKSILVER MAILING SERV LLC	$	700.00	7/1/2024	7/1/2024 POSTAGE & POSTAL SVCS-EXT VEND PMT
2024	P2699718	N	MCNICHOLS COMPANY	$	403.01	7/3/2024	7/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2699719	N	3D HUBS INC/3D HUBS MANUFACTURING LLC	$	1,395.88	7/3/2024	7/3/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2699720	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	456.62	7/3/2024	7/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2699721	N	VANDERBILT UNIVERSITY MEDICAL CENTER	$	1,166,424.00	7/3/2024	7/3/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2699722	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	283.71	7/3/2024	7/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2699723	N	GEOPHYSICAL SURVEY SYSTEMS INC	$	4,420.00	7/3/2024	7/3/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2699724	N	THERMO FISHER SCIENTIFIC CHEMICALS INC	$	212.19	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699725	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	169.00	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699726	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	420.00	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699727	N	PATTERSON VETERINARY SUPPLY INCORPORATED	$	262.26	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699728	N	ENAMINE US INC	$	1,340.00	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699729	N	SIGMA-ALDRICH INC	$	25.76	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699730	N	ODP CORPORATION	$	124.05	7/3/2024	7/3/2024 OFFICE SUPPLIES
2024	P2699731	N	CDW LLC	$	2,108.14	7/3/2024	7/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2699732	N	ODP CORPORATION	$	445.42	7/3/2024	7/3/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2699733	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	1,467.00	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699734	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	432.26	7/3/2024	7/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2699735	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	146.15	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699736	N	ODP CORPORATION	$	55.01	7/3/2024	7/3/2024 OFFICE SUPPLIES
2024	P2699737	N	CDW LLC	$	54.55	7/3/2024	7/3/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2699738	N	WW GRAINGER INC/GRAINGER	$	1,548.20	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699739	N	FISHER SCIENTIFIC COMPANY LLC	$	7,176.01	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699740	N	CDW LLC	$	35.98	7/3/2024	7/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2699741	N	WW GRAINGER INC/GRAINGER	$	30.30	7/3/2024	7/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2699743	N	CDW LLC	$	18.80	7/3/2024	7/3/2024 OFFICE SUPPLIES
2024	P2699744	N	PENNELL FORKLIFT SERVICE INC	$	1,500.00	7/1/2024	7/1/2024 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2699745	N	CDW LLC	$	227.46	7/3/2024	7/3/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2699746	N	ODP CORPORATION	$	8.25	7/3/2024	7/3/2024 OFFICE SUPPLIES
2024	P2699747	N	CDW LLC	$	97.81	7/3/2024	7/3/2024 THEATRICAL SUPPLIES
2024	P2699748	N	FISHER SCIENTIFIC COMPANY LLC	$	126.49	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699749	N	VWR FUNDING INC	$	373.24	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699750	N	VWR FUNDING INC	$	215.00	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699751	N	FISHER SCIENTIFIC COMPANY LLC	$	121.03	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699752	N	BARBECK COMMUNICATIONS GROUP INC/BECK TECH A BARBECK COMPANY	$	2,279.24	7/3/2024	7/3/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2699753	N	VWR FUNDING INC	$	626.93	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699754	N	CHEMGLASS LIFE SCIENCES LLC	$	153.44	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699755	N	SP INDUSTRIES INC	$	716.00	7/3/2024	7/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2699756	N	FISHER SCIENTIFIC COMPANY LLC	$	19.67	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699757	N	FISHER SCIENTIFIC COMPANY LLC	$	611.70	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699758	N	RESOURCE ONE OF ILLINOIS LTD	$	44,443.32	7/3/2024	7/3/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2699759	N	FISHER SCIENTIFIC COMPANY LLC	$	1,366.17	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699760	N	SIGMA-ALDRICH INC	$	119.84	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699761	N	FISHER SCIENTIFIC COMPANY LLC	$	145.68	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2699762	N	FISHER SCIENTIFIC COMPANY LLC	$	321.35	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699763	N	MOLECULAR INSTRUMENTS INC	$	411.75	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699764	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	94.00	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699765	N	SIGMA-ALDRICH INC	$	3,064.41	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699766	N	FISHER SCIENTIFIC COMPANY LLC	$	885.02	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699767	N	OLDHAM GRAPHIC SUPPLY INC/THE OLDHAM GROUP	$	14,800.00	7/1/2024	7/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2699768	N	CDW LLC	$	241.39	7/3/2024	7/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2699769	N	O'CONNOR MAILING SERVICE INC	$	1,000.00	7/1/2024	7/1/2024 POSTAGE & POSTAL SVCS-EXT VEND PMT
2024	P2699770	N	RECTOR AND VISITORS OF THE UNIVERSITY OF VIRGINIA	$	1,170.72	7/3/2024	7/3/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2699771	C	EXXACT CORPORATION	$	92,786.00	7/3/2024	7/5/2024 CAP IT EQUIPMENT >$4999
2024	P2699772	N	MICHIGAN CERMAK INDIANA LLC	$	7,688.96	7/3/2024	7/3/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2699773	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	1,186.56	7/3/2024	7/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2699774	N	SNPSAURUS LLC	$	360.00	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699775	N	SNPSAURUS LLC	$	30.00	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699776	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	40.00	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699777	N	CAMPUS INK	$	2,774.65	7/3/2024	7/3/2024 WEARING APPAREL SUPPLIES
2024	P2699778	N	THD AMERICA INC	$	7,490.00	7/3/2024	7/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2699779	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	28.27	7/3/2024	7/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2699780	N	SYSMEX AMERICA INCORPORATED	$	667.07	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699781	N	CAMPUS INK	$	1,077.45	7/3/2024	7/3/2024 WEARING APPAREL SUPPLIES
2024	P2699782	N	FISHER SCIENTIFIC COMPANY LLC	$	110.56	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699783	N	CDW LLC	$	109.97	7/3/2024	7/3/2024 OFFICE SUPPLIES
2024	P2699784	N	SHI INTERNATIONAL CORPORATION	$	4,388.46	7/3/2024	7/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2699785	C	NOVAMED INC	$	2,318.00	7/3/2024	8/14/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2699786	N	FISHER SCIENTIFIC COMPANY LLC	$	44.71	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699787	N	FRONTIERS MEDIA SA	$	3,295.00	7/3/2024	7/3/2024 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2699788	N	CDW LLC	$	27.80	7/3/2024	7/3/2024 OFFICE SUPPLIES
2024	P2699789	N	VWR FUNDING INC	$	629.50	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699790	N	CDW LLC	$	34.43	7/3/2024	7/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2699791	N	NEW ENGLAND BIOLABS INC	$	83.00	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699792	N	SIGMA-ALDRICH INC	$	467.60	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699793	N	VWR FUNDING INC	$	2,518.12	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699794	C	ULINE INCORPORATED	$	36.00	7/3/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699795	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	129.00	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699796	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	132.96	7/3/2024	7/3/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2699797	N	LATINO MEDICAL STUDENT ASSOCIATION	$	2,000.00	7/3/2024	7/3/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2699798	N	FUNERAL REGISTER BOOKS INC/PREHODA FOIL STAMPING & EMBOSSING	$	1,000.00	7/1/2024	7/1/2024 PRINTING - EXTERNAL VENDOR
2024	P2699799	N	CDW LLC	$	822.45	7/3/2024	7/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2699800	N	ODP CORPORATION	$	7.85	7/3/2024	7/3/2024 LIBRARY SUPPLIES
2024	P2699801	N	ODP CORPORATION	$	327.90	7/3/2024	7/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2699802	N	CORRELATED SOLUTIONS INC	$	63,750.00	7/3/2024	7/3/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2699803	N	LPKF DISTRIBUTION INC/LPKF LASER & ELECTRONICS	$	78,785.00	7/3/2024	7/3/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2699804	N	FISHER SCIENTIFIC COMPANY LLC	$	312.20	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699805	N	AIRGAS INC	$	54.82	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699806	N	MIDWEST MAILING & SHIPPING SYSTEMS INC	$	3,000.00	7/1/2024	7/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2699807	N	VWR FUNDING INC	$	15.33	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699808	N	R&D SYSTEMS INC	$	509.00	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699809	N	TWIST BIOSCIENCE CORPORATION	$	101.96	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699810	N	VWR FUNDING INC	$	166.85	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699811	N	STERALOIDS INCORPORATED	$	394.00	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699812	N	VECTOR LABORATORIES INC	$	474.00	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699813	N	FISHER SCIENTIFIC COMPANY LLC	$	47.68	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699814	N	BIO-RAD LABORATORIES INC	$	105.00	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699815	N	FISHER SCIENTIFIC COMPANY LLC	$	1,154.34	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699816	N	SIGMA-ALDRICH INC	$	1,768.31	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699817	N	SKYSPRING NANOMATERIALS INCORPORATED	$	146.00	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699818	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,280.00	7/3/2024	7/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2699819	N	WW GRAINGER INC/GRAINGER	$	147.19	7/3/2024	7/3/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2699820	N	IDN GLOBAL INC/IDN H HOFFMAN INC	$	1,713.00	7/3/2024	7/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2699821	N	HYBRENT INC	$	34,455.00	7/3/2024	7/3/2024 COMPUTER SOFTWARE

2024	P2699822	N	ODP CORPORATION	$	240.16	7/3/2024	7/3/2024	OFFICE SUPPLIES
2024	P2699823	N	FISHER SCIENTIFIC COMPANY LLC	$	69.01	7/3/2024	7/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699824	N	ODP CORPORATION	$	242.20	7/3/2024	7/3/2024	FOOD SUPPLIES
2024	P2699825	N	FISHER SCIENTIFIC COMPANY LLC	$	48.99	7/3/2024	7/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699826	N	QUARTZY INC	$	129.00	7/3/2024	7/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699827	N	FISHER SCIENTIFIC COMPANY LLC	$	88.27	7/3/2024	7/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699828	N	FISHER SCIENTIFIC COMPANY LLC	$	2,266.66	7/3/2024	7/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699829	N	ODP CORPORATION	$	49.80	7/3/2024	7/3/2024	LIBRARY SUPPLIES
2024	P2699830	N	CDW LLC	$	31.05	7/3/2024	7/3/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2699831	N	VWR FUNDING INC	$	196.53	7/3/2024	7/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699832	N	WAFER PRO LLC	$	1,106.25	7/3/2024	7/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699833	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	151.00	7/3/2024	7/3/2024	NC IT EQUIPMENT $100 - $2499
2024	P2699834	N	WW GRAINGER INC/GRAINGER	$	936.32	7/3/2024	7/3/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2699835	N	KURT J LESKER CO	$	3,704.40	7/3/2024	7/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699836	N	JORGENSEN LABORATORIES INCORPORATED	$	1,109.00	7/3/2024	7/3/2024	NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2699837	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	375.56	7/3/2024	7/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699838	N	ODP CORPORATION	$	120.05	7/3/2024	7/3/2024	CONSUMABLE SUPPLIES-F&S AND FM
2024	P2699839	N	NETA SCIENTIFIC INC	$	45.45	7/3/2024	7/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699840	N	ODP CORPORATION	$	191.53	7/3/2024	7/3/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2699841	N	LIFE TECHNOLOGIES CORPORATION	$	558.00	7/3/2024	7/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699842	N	FISHER SCIENTIFIC COMPANY LLC	$	890.46	7/3/2024	7/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699843	N	CDW LLC	$	57.71	7/3/2024	7/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699844	N	DEERE CREDIT INC	$	3,250.00	7/3/2024	7/3/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2699845	N	ODP CORPORATION	$	79.57	7/3/2024	7/3/2024	OFFICE SUPPLIES
2024	P2699846	N	CRESTLINE HOTELS AND RESORTS LLC	$	13,014.96	7/3/2024	7/3/2024	INTERVIEWEE EXPENSE - BUDG/SUM
2024	P2699847	N	ODP CORPORATION	$	12.84	7/3/2024	7/3/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2699848	N	KURT J LESKER CO	$	99,312.00	7/3/2024	7/3/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2699849	N	MCMASTER-CARR SUPPLY COMPANY	$	287.72	7/3/2024	7/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699850	N	ODP CORPORATION	$	74.77	7/3/2024	7/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699851	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	4,939.20	7/3/2024	7/3/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2699852	N	WW GRAINGER INC/GRAINGER	$	100.70	7/3/2024	7/3/2024	REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2699853	N	UNIVERSITY OF SOUTHERN CALIFORNIA	$	25,000.00	7/1/2024	7/1/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2699854	N	FISHER SCIENTIFIC COMPANY LLC	$	88.11	7/3/2024	7/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699855	N	311 WEST MONROE LOCATION LLC/CONVENE	$	1,291.50	7/3/2024	7/3/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2699856	N	AMERICAN PRECISION SUPPLY INC	$	3,438.12	7/3/2024	7/3/2024	PURCHASE OF GOODS FOR RESALE
2024	P2699857	N	KEYSIGHT TECHNOLOGIES INCORPORATED	$	5,128.90	7/3/2024	7/3/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2699858	N	NEWPORT CORPORATION	$	67.00	7/3/2024	7/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699859	N	SIGMA-ALDRICH INC	$	289.95	7/3/2024	7/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699860	N	T&D MATERIALS MANUFACTURING LLC	$	6,245.00	7/3/2024	7/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699861	N	OMEGA ENGINEERING INC	$	342.85	7/3/2024	7/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699862	N	E L PRUITT COMPANY	$	4,939.00	7/3/2024	7/3/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2699863	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	85.46	7/3/2024	7/3/2024	PURCHASE OF GOODS FOR RESALE
2024	P2699864	N	CENTRAL ILLINOIS SECURITY INC	$	5,120.00	7/3/2024	7/3/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2699865	N	MCMASTER-CARR SUPPLY COMPANY	$	2,034.93	7/3/2024	7/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699866	N	FREEMAN	$	400.00	7/3/2024	8/19/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2699867	N	BRIGGS	$	400.00	7/3/2024	8/19/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2699868	N	HANKINS	$	400.00	7/3/2024	8/19/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2699869	N	MCMASTER-CARR SUPPLY COMPANY	$	1,158.60	7/3/2024	7/3/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2699870	N	MCMASTER-CARR SUPPLY COMPANY	$	185.50	7/3/2024	7/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699871	N	OMEGA ENGINEERING INC	$	1,149.60	7/3/2024	7/3/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2699872	N	MCMASTER-CARR SUPPLY COMPANY	$	71.95	7/3/2024	7/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699873	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	456.86	7/3/2024	7/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699874	N	SIGMA-ALDRICH INC	$	736.64	7/3/2024	7/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699875	N	E3 DIAGNOSTICS INC	$	667.00	7/3/2024	7/3/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2699876	N	KAESER & BLAIR INCORPORATED	$	4,462.00	7/3/2024	7/3/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2699877	N	WW GRAINGER INC/GRAINGER	$	142.82	7/3/2024	7/3/2024	PURCHASE OF GOODS FOR RESALE
2024	P2699878	N	NEWPORT CORPORATION	$	160.00	7/3/2024	7/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699879	N	CHICAGO ARCHITECTURE FOUNDATION	$	2,430.00	7/3/2024	7/3/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2699880	N	FISHER SCIENTIFIC COMPANY LLC	$	522.22	7/3/2024	7/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699881	N	MCMASTER-CARR SUPPLY COMPANY	$	38.34	7/3/2024	7/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2699882	N	AIRGAS INC	$	53.89	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699883	N	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	$	4,970.00	7/3/2024	7/3/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2699884	N	SIGMA-ALDRICH INC	$	327.00	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699885	N	FISHER SCIENTIFIC COMPANY LLC	$	1,079.68	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699886	N	VWR FUNDING INC	$	296.21	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699887	N	GRACE BIO-LABS INCORPORATED	$	38.00	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699888	N	SIGMA-ALDRICH INC	$	641.00	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699889	N	MOTIC INSTRUMENTS INC	$	3,043.00	7/3/2024	7/3/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2699890	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	286.24	7/3/2024	7/3/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2699891	N	PERKINELMER US LLC	$	5,629.52	7/3/2024	7/3/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2699892	N	4IMPRINT INCORPORATED	$	3,765.01	7/3/2024	7/3/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2699893	N	ODP CORPORATION	$	33.02	7/3/2024	7/3/2024 OFFICE SUPPLIES
2024	P2699894	N	ODP CORPORATION	$	89.66	7/3/2024	7/3/2024 OFFICE SUPPLIES
2024	P2699895	N	FISHER SCIENTIFIC COMPANY LLC	$	25.98	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699896	N	GOLF CLUB LLC/TIMBER POINTE GOLF CLUB	$	75.00	7/3/2024	7/3/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2699897	N	LIFELINE CELL TECHNOLOGY LLC	$	3,066.40	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699898	N	PATTERSON DENTAL SUPPLY INC/DOLPHIN IMAGING & MANAGEMENT	$	9,995.00	7/3/2024	7/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2699899	N	MATTHEW LESTER PHOTOGRAPHY LLC	$	15,067.83	7/1/2024	7/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2699900	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	941.26	7/3/2024	7/3/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2699901	N	WENGER CORPORATION	$	314.37	7/3/2024	7/3/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2699902	N	ROTARY INTERNATIONAL SUNRISE CLUB OF SPRINGFIELD	$	420.00	7/3/2024	7/3/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2699903	N	SPRINGFIELD REPROGRAPHICS INCORPORATED	$	2,000.00	7/1/2024	7/1/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2699904	N	SPRINGFIELD REPROGRAPHICS INCORPORATED	$	2,000.00	7/1/2024	7/1/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2699905	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	40,000.00	7/3/2024	7/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2699906	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	5,000.00	7/3/2024	7/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2699907	N	MIDLAND PAPER COMPANY	$	31,000.00	7/3/2024	7/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2699908	N	VWR FUNDING INC	$	492.75	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699909	N	VWR FUNDING INC	$	145.88	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699910	N	SPRINGFIELD REPROGRAPHICS INCORPORATED	$	1,000.00	7/3/2024	7/3/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2699911	C	ANIMAL BLOOD BANK INC/ANML BLD RESRCES INTRNTL	$	192.00	7/3/2024	7/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2699912	N	SU EQUIPMENT GROUP LP/SPECIALTY UNDERWRITERS LLC	$	2,185.00	7/3/2024	7/3/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2699913	N	DIGI-KEY CORPORATION	$	145.08	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699914	N	CENTRAL STATES MEDIA/MANAGEMENT LLC	$	15,000.00	7/3/2024	7/3/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2699915	N	ADVANCED DIGITAL SOLUTIONS INC	$	1,700.00	7/3/2024	7/3/2024 COMMUNICATIONS EQUIP PARTS/SUPPLIES
2024	P2699916	N	ODP CORPORATION	$	27.95	7/3/2024	7/3/2024 OFFICE SUPPLIES
2024	P2699917	N	FISHER SCIENTIFIC COMPANY LLC	$	193.46	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699918	N	SIGMA-ALDRICH INC	$	68.50	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699919	N	CHAMPAIGN PARK DISTRICT	$	25.00	7/3/2024	7/3/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2699920	N	ORTHOTECH SPORTS MEDICAL EQUIPMENT INC/INTEK STRENGTH	$	54,060.20	7/3/2024	7/3/2024 CAP OTHER EQUIPMENT >$4999
2024	P2699921	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	32.13	7/3/2024	7/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2699922	N	ODP CORPORATION	$	34.53	7/3/2024	7/3/2024 OFFICE SUPPLIES
2024	P2699923	N	WW GRAINGER INC/GRAINGER	$	88.49	7/3/2024	7/3/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2699924	N	PROTEINTECH GROUP INC	$	439.00	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699925	N	ODP CORPORATION	$	21.76	7/3/2024	7/3/2024 OFFICE SUPPLIES
2024	P2699926	N	LINDE GAS & EQUIPMENT INC	$	86.80	7/3/2024	7/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2699927	N	FISHER SCIENTIFIC COMPANY LLC	$	192.20	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699928	N	LIFE TECHNOLOGIES CORPORATION	$	598.00	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699929	N	CDW LLC	$	77.69	7/3/2024	7/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2699930	N	BIOTIUM INC	$	315.20	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699931	N	SANTA CRUZ BIOTECHNOLOGY INC	$	288.00	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699932	N	BIOSS INCORPORATED	$	238.00	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699933	N	SIGMA-ALDRICH INC	$	400.00	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699934	N	LINDE GAS & EQUIPMENT INC	$	52.08	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699935	N	SIGMA-ALDRICH INC	$	149.00	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699936	N	VWR FUNDING INC	$	545.32	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699937	N	MULTISPAN INCORPORATED	$	6,525.61	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699938	N	FISHER SCIENTIFIC COMPANY LLC	$	126.40	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699939	N	BOEKEL INDUSTRIES INC/BOEKEL SCIENTIFIC	$	134.35	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699940	N	PACIFIC IMMUNOLOGY CORPORATION	$	2,390.00	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699941	N	BIO-RAD LABORATORIES INC	$	330.00	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2699942	N	PROMOCELL GMBH	$	760.00	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699943	N	FISHER SCIENTIFIC COMPANY LLC	$	1,675.26	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699944	N	STEMCELL TECHNOLOGIES INC	$	1,666.00	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699945	N	FISHER SCIENTIFIC COMPANY LLC	$	185.04	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699946	N	LINDE GAS & EQUIPMENT INC	$	131.56	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699947	N	LINDE GAS & EQUIPMENT INC	$	84.37	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699948	N	WW GRAINGER INC/GRAINGER	$	105.90	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699949	N	BRADY WORLDWIDE INC	$	217.99	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699950	N	NAVEX GLOBAL INC	$	24,000.00	7/1/2024	7/1/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2699951	N	FISHER SCIENTIFIC COMPANY LLC	$	63.30	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699952	N	THORLABS INCORPORATED	$	168.78	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699953	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	86.00	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699954	N	HOMEPRO TELECOMMUNICATIONS INC/HOMEPRO TRANSCRIBING COMPANY	$	3,645.00	7/3/2024	7/3/2024 TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2699955	N	FISHER SCIENTIFIC COMPANY LLC	$	227.88	7/4/2024	7/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699956	N	ODP CORPORATION	$	82.16	7/4/2024	7/4/2024 OFFICE SUPPLIES
2024	P2699957	N	ODP CORPORATION	$	40.48	7/4/2024	7/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699958	N	ODP CORPORATION	$	8.24	7/4/2024	7/4/2024 PRINTING - EXTERNAL VENDOR
2024	P2699959	N	NCS PEARSON INC	$	100.00	7/4/2024	7/4/2024 PRINTING - EXTERNAL VENDOR
2024	P2699960	N	PSYCHOLOGICAL ASSESSMENT RESOURCES INC/PAR INC	$	309.00	7/4/2024	7/4/2024 PRINTING - EXTERNAL VENDOR
2024	P2699961	N	NCS PEARSON INC	$	1,291.90	7/4/2024	7/4/2024 PRINTING - EXTERNAL VENDOR
2024	P2699962	N	SIGMA-ALDRICH INC	$	74.58	7/4/2024	7/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699963	N	FISHER SCIENTIFIC COMPANY LLC	$	201.62	7/4/2024	7/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699964	N	NORTHWESTERN UNIVERSITY	$	272.70	7/4/2024	7/4/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2699965	N	FISHER SCIENTIFIC COMPANY LLC	$	247.68	7/4/2024	7/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699966	N	LINDE GAS & EQUIPMENT INC	$	16.80	7/4/2024	7/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2699967	N	CDW LLC	$	588.24	7/4/2024	7/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2699968	N	A MESSE SUPPLY CORP	$	1,311.07	7/4/2024	7/4/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2699969	N	ODP CORPORATION	$	208.51	7/4/2024	7/4/2024 OFFICE SUPPLIES
2024	P2699970	N	CROSSTECH COMMUNICATIONS INC	$	4,300.00	7/4/2024	7/4/2024 PRINTING - EXTERNAL VENDOR
2024	P2699971	N	CS INSIGHTS INC/CELL SYSTEMS	$	908.00	7/4/2024	7/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699972	N	CDW LLC	$	47.19	7/4/2024	7/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699973	N	SIGMA-ALDRICH INC	$	36.18	7/4/2024	7/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699974	N	LONZA WALKERSVILLE INCORPORATED	$	1,099.00	7/4/2024	7/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699975	N	VWR FUNDING INC	$	218.24	7/4/2024	7/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699976	N	FISHER SCIENTIFIC COMPANY LLC	$	356.20	7/4/2024	7/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699977	N	USA SCIENTIFIC INCORPORATED	$	584.00	7/4/2024	7/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699978	N	VWR FUNDING INC	$	411.03	7/4/2024	7/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699979	N	VWR FUNDING INC	$	376.94	7/4/2024	7/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699980	N	VWR FUNDING INC	$	282.75	7/4/2024	7/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699981	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	558.75	7/4/2024	7/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699982	N	FISHER SCIENTIFIC COMPANY LLC	$	216.10	7/4/2024	7/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699983	N	PROMOCELL GMBH	$	1,045.00	7/4/2024	7/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699984	N	FISHER SCIENTIFIC COMPANY LLC	$	656.80	7/4/2024	7/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699985	N	WATERS TECHNOLOGIES CORPORATION	$	1,140.00	7/4/2024	7/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699986	N	METTLER-TOLEDO INTERNATIONAL INC	$	507.60	7/4/2024	7/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699987	N	SIGMA-ALDRICH INC	$	628.54	7/4/2024	7/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699988	N	SANTA CRUZ BIOTECHNOLOGY INC	$	96.00	7/4/2024	7/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699989	N	LINDE GAS & EQUIPMENT INC	$	94.93	7/4/2024	7/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699990	N	MEDCHEMEXPRESS LLC	$	638.00	7/4/2024	7/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699991	N	ROOSTERBIO INC	$	823.00	7/4/2024	7/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699992	N	VWR FUNDING INC	$	328.00	7/4/2024	7/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699993	N	LINDE GAS & EQUIPMENT INC	$	104.16	7/4/2024	7/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699994	N	ODP CORPORATION	$	194.07	7/5/2024	7/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2699995	N	TRIBIOSCIENCE INC	$	520.00	7/5/2024	7/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699996	N	BIOLEGEND INCORPORATED	$	144.20	7/5/2024	7/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699997	N	FISHER SCIENTIFIC COMPANY LLC	$	207.71	7/5/2024	7/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699998	N	SANTA CRUZ BIOTECHNOLOGY INC	$	246.00	7/5/2024	7/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2699999	N	WW GRAINGER INC/GRAINGER	$	352.60	7/5/2024	7/5/2024 OFFICE SUPPLIES
2024	P2700000	N	CUSTOMINK LLC	$	940.50	7/5/2024	7/5/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2700001	N	WW GRAINGER INC/GRAINGER	$	71.85	7/5/2024	7/5/2024 PURCHASE OF GOODS FOR RESALE

2024	P2700002	N	WW GRAINGER INC/GRAINGER	$	52.50	7/5/2024	7/5/2024	PURCHASE OF GOODS FOR RESALE
2024	P2700003	N	INTEGRATED DNA TECHNOLOGIES INC	$	13.35	7/5/2024	7/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700004	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,320.00	7/5/2024	7/5/2024	NC IT EQUIPMENT $100 - $2499
2024	P2700005	N	VWR FUNDING INC	$	300.75	7/5/2024	7/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700006	N	ODP CORPORATION	$	7.35	7/5/2024	7/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700007	N	ODP CORPORATION	$	59.42	7/5/2024	7/5/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2700008	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	144.90	7/5/2024	7/5/2024	PURCHASE OF GOODS FOR RESALE
2024	P2700009	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	211.20	7/5/2024	7/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700010	N	VWR FUNDING INC	$	226.51	7/5/2024	7/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700011	N	CDW LLC	$	1,101.24	7/5/2024	7/5/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2700012	N	CDW LLC	$	542.33	7/5/2024	7/5/2024	NC IT EQUIPMENT $100 - $2499
2024	P2700013	N	ODP CORPORATION	$	57.73	7/5/2024	7/5/2024	LIBRARY SUPPLIES
2024	P2700014	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	181.80	7/5/2024	7/5/2024	PURCHASE OF GOODS FOR RESALE
2024	P2700015	N	FISHER SCIENTIFIC COMPANY LLC	$	44.90	7/5/2024	7/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700016	N	FISHER SCIENTIFIC COMPANY LLC	$	361.92	7/5/2024	7/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700017	N	SANTA CRUZ BIOTECHNOLOGY INC	$	620.00	7/5/2024	7/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700018	N	FISHER SCIENTIFIC COMPANY LLC	$	542.95	7/5/2024	7/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700019	N	ACUTE CARE EDUCATION SYSTEMS INC	$	4,940.00	7/5/2024	7/5/2024	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2700020	N	WW GRAINGER INC/GRAINGER	$	7.27	7/5/2024	7/5/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2700021	N	ODP CORPORATION	$	174.12	7/5/2024	7/5/2024	OFFICE SUPPLIES
2024	P2700022	N	FISHER SCIENTIFIC COMPANY LLC	$	25.27	7/5/2024	7/5/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2700023	N	FISHER SCIENTIFIC COMPANY LLC	$	500.41	7/5/2024	7/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700024	N	ODP CORPORATION	$	40.70	7/5/2024	7/5/2024	OFFICE SUPPLIES
2024	P2700025	N	WW GRAINGER INC/GRAINGER	$	26.23	7/5/2024	7/5/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2700026	N	NETA SCIENTIFIC INC	$	1,680.00	7/5/2024	7/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700027	N	ODP CORPORATION	$	35.98	7/5/2024	7/5/2024	OFFICE SUPPLIES
2024	P2700028	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,916.00	7/5/2024	7/5/2024	NC IT EQUIPMENT $100 - $2499
2024	P2700029	N	PERKINELMER US LLC	$	4,200.00	7/5/2024	7/5/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2700030	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	45.59	7/5/2024	7/5/2024	PURCHASE OF GOODS FOR RESALE
2024	P2700031	N	CAMFIL USA INC/DP FILTERS	$	6,997.54	7/5/2024	7/5/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2700032	N	CDW LLC	$	122.80	7/5/2024	7/5/2024	OFFICE SUPPLIES
2024	P2700033	N	CAMFIL USA INC/DP FILTERS	$	2,166.78	7/5/2024	7/5/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2700034	N	YONG'S EMBROIDERY INC	$	9,500.00	7/5/2024	7/5/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2700035	N	CAMFIL USA INC/DP FILTERS	$	12,864.22	7/5/2024	7/5/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2700036	C	MIDWEST COMPUTER PRODUCTS INC	$	3,043.72	7/5/2024	8/12/2024	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2700037	N	JERRY SNEARLEY/SNEARLEY & COMPANY	$	300.00	7/5/2024	7/5/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2700038	N	LEGACY CHILLERS INC	$	31,228.00	7/5/2024	7/5/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2700039	N	WW GRAINGER INC/GRAINGER	$	19.60	7/5/2024	7/5/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2700040	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	12,200.00	7/5/2024	7/5/2024	NC IT EQUIPMENT $100 - $2499
2024	P2700041	N	SIGMA-ALDRICH INC	$	455.00	7/5/2024	7/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700042	N	LEMONT QUARRIES OPERATIONS INC	$	6,546.00	7/1/2024	7/1/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2700043	N	AJA INTERNATIONAL INC	$	2,950.00	7/5/2024	7/5/2024	NC IT EQUIPMENT $100 - $2499
2024	P2700044	N	GAL MANUFACTURING CO LLC	$	1,792.99	7/5/2024	7/5/2024	PURCHASE OF GOODS FOR RESALE
2024	P2700045	N	ODP CORPORATION	$	81.63	7/5/2024	7/5/2024	OFFICE SUPPLIES
2024	P2700046	N	ODP CORPORATION	$	124.83	7/5/2024	7/5/2024	OFFICE SUPPLIES
2024	P2700047	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	635.34	7/5/2024	7/5/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2700048	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	120.00	7/5/2024	7/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700049	N	POLL EVERYWHERE INCORPORATED	$	5,000.00	7/5/2024	7/5/2024	COMPUTER SOFTWARE
2024	P2700050	N	EMD MILLIPORE CORPORATION	$	4,879.89	7/5/2024	7/5/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2700051	N	AIXTRON INC	$	19,340.00	7/5/2024	7/5/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2700052	N	ODP CORPORATION	$	47.02	7/5/2024	7/5/2024	OFFICE SUPPLIES
2024	P2700053	N	ANIXTER INCORPORATED	$	506.80	7/5/2024	7/5/2024	SMALL TOOLS <$100
2024	P2700054	N	ODP CORPORATION	$	14.33	7/5/2024	7/5/2024	OFFICE SUPPLIES
2024	P2700055	N	WW GRAINGER INC/GRAINGER	$	471.23	7/5/2024	7/5/2024	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2700056	N	ODP CORPORATION	$	10.28	7/5/2024	7/5/2024	OFFICE SUPPLIES
2024	P2700057	N	CALIBRATIONS INTERNATIONAL INC	$	319.22	7/5/2024	7/5/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2700058	N	FISHER SCIENTIFIC COMPANY LLC	$	550.32	7/5/2024	7/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700059	N	VWR FUNDING INC	$	148.08	7/5/2024	7/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700060	N	ODP CORPORATION	$	33.02	7/5/2024	7/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700061	N	ODP CORPORATION	$	13.16	7/5/2024	7/5/2024	OFFICE SUPPLIES

2024	P2700062	N	STEPHEN C BECKMAN DBA ANYTHING WILD ANIMAL CONTROL	$	1,625.00	7/5/2024	7/5/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2700063	N	FISHER SCIENTIFIC COMPANY LLC	$	479.40	7/5/2024	7/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700064	N	CDW LLC	$	358.85	7/5/2024	7/5/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2700065	N	ILLINOIS COMMUNICATIONS SALES INC	$	2,295.00	7/5/2024	7/5/2024 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2700066	N	ODP CORPORATION	$	58.59	7/5/2024	7/5/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2700067	N	NEW ENGLAND BIOLABS INC	$	527.40	7/5/2024	7/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700068	N	BECTON DICKINSON AND COMPANY	$	265.00	7/5/2024	7/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700069	N	DOT SCIENTIFIC INC	$	233.16	7/5/2024	7/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700070	N	FISHER SCIENTIFIC COMPANY LLC	$	96.92	7/5/2024	7/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700071	N	CAYMAN CHEMICAL CO INC	$	168.00	7/5/2024	7/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700072	N	SIGMA-ALDRICH INC	$	78.60	7/5/2024	7/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700073	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	13.60	7/5/2024	7/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700074	N	SIGMA-ALDRICH INC	$	164.18	7/5/2024	7/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700075	N	FISHER SCIENTIFIC COMPANY LLC	$	374.71	7/5/2024	7/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700076	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	1,489.50	7/5/2024	7/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700077	N	VWR FUNDING INC	$	55.08	7/5/2024	7/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700078	N	JORAY INC/MIDWEST CONSTRUCTION RENTALS	$	1,302.00	7/5/2024	7/5/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2700079	N	AMSBIO LLC	$	160.00	7/5/2024	7/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700080	N	SIGMA-ALDRICH INC	$	535.80	7/5/2024	7/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700081	N	SIGMA-ALDRICH INC	$	427.55	7/5/2024	7/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700082	N	VWR FUNDING INC	$	169.36	7/5/2024	7/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700083	N	BIO-RAD LABORATORIES INC	$	530.00	7/5/2024	7/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700084	N	FISHER SCIENTIFIC COMPANY LLC	$	149.48	7/5/2024	7/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700085	N	FISHER SCIENTIFIC COMPANY LLC	$	410.64	7/5/2024	7/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700086	N	VWR FUNDING INC	$	357.74	7/5/2024	7/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700087	N	MOLECULAR INSTRUMENTS INC	$	1,065.71	7/5/2024	7/5/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2700088	N	WW GRAINGER INC/GRAINGER	$	16.72	7/5/2024	7/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700089	N	FISHER SCIENTIFIC COMPANY LLC	$	381.48	7/5/2024	7/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700090	N	WW GRAINGER INC/GRAINGER	$	394.17	7/5/2024	7/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700091	N	BIO-RAD LABORATORIES INC	$	647.20	7/5/2024	7/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700092	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	10.00	7/5/2024	7/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700093	N	CDW LLC	$	1,427.64	7/5/2024	7/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2700094	N	NEW ENGLAND BIOLABS INC	$	101.00	7/5/2024	7/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700095	N	SIGMA-ALDRICH INC	$	66.00	7/5/2024	7/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700096	N	FISHER SCIENTIFIC COMPANY LLC	$	2,080.47	7/5/2024	7/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700097	N	VWR FUNDING INC	$	256.80	7/5/2024	7/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700098	N	SUBANGSTROM LLC	$	1,500.00	7/5/2024	7/5/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2700099	N	VWR FUNDING INC	$	139.69	7/5/2024	7/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700100	N	CHEMSCENE LLC	$	140.80	7/5/2024	7/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700101	N	SIGMA-ALDRICH INC	$	47.80	7/5/2024	7/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700102	N	SIGMA-ALDRICH INC	$	82.44	7/5/2024	7/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700103	N	UNIVERSITE LAVAL	$	7,271.00	7/5/2024	7/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700104	N	FISHER SCIENTIFIC COMPANY LLC	$	4,104.11	7/5/2024	7/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700105	N	NPOP INC/NICK'S PAINTS	$	44.00	7/5/2024	7/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2700106	N	MID-AMERICA TRUCK CORP/US TRUCK BODY MIDWEST	$	36,889.00	7/5/2024	7/5/2024 CAP OTHER VEHICLES >$4999
2024	P2700107	C	SCHAFTER & KIRCHHOFF GMBH	$	5,871.99	7/5/2024	8/29/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2700108	N	SHAWNEE STUDIOS MODEL & TALENT MANAGEMENT/CASTING	$	20,000.00	7/5/2024	7/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2700109	N	LEVI RAY & SHOUP INC	$	24,900.00	7/5/2024	7/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2700110	N	MOOD MEDIA NORTH AMERICA HOLDINGS CORPORATION	$	190.20	7/5/2024	7/5/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2700111	N	THORLABS INCORPORATED	$	197.46	7/5/2024	7/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700112	N	E3 DIAGNOSTICS INC	$	4,209.80	7/5/2024	7/5/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2700113	C	PFEIFFER VACUUM INC	$	9,960.00	7/5/2024	9/17/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2700114	N	VWR FUNDING INC	$	4,274.56	7/5/2024	7/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2700115	N	WW GRAINGER INC/GRAINGER	$	902.91	7/5/2024	7/5/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2700116	N	BECKMAN COULTER INC	$	1,067.20	7/5/2024	7/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700117	N	YANKEE BOOK PEDDLER INC/YBP LIBRARY SERVICES	$	15,000.00	7/1/2024	7/1/2024 LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2700118	N	TAKARA BIO USA INCORPORATED	$	1,118.60	7/5/2024	7/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700119	N	INTEGRATED DNA TECHNOLOGIES INC	$	32.81	7/5/2024	7/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700120	N	FISHER SCIENTIFIC COMPANY LLC	$	433.00	7/5/2024	7/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700121	N	PHIRED UP PRODUCTIONS LLC	$	7,500.00	7/5/2024	7/5/2024 OTHER CONTRACTUAL SERVICES-VEND PMT

2024	P2700122	N	CHANCELLOR MASTERS AND SCHOLARS OF THE UNIVERSITY OF OXFORD	$	107.20	7/5/2024	7/5/2024	NON-LIBRARY BOOKS < $100
2024	P2700123	N	PHAROS SYSTEMS INTERNATIONAL INCORPORATED	$	4,530.21	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2700124	N	THORLABS INCORPORATED	$	100.83	7/5/2024	7/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700125	N	FISHER SCIENTIFIC COMPANY LLC	$	15,653.33	7/5/2024	7/5/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2700126	N	THORN RUN PARTNERS	$	59,850.00	7/1/2024	7/1/2024	CONF & EVENT COORD SVCS-VEND PMT
2024	P2700127	N	REDSAIL TECHNOLOGIES LLC	$	30,000.00	7/1/2024	7/1/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2700128	N	EOS MED CHEM CO LTD	$	5,960.00	7/5/2024	7/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700129	N	FISHER SCIENTIFIC COMPANY LLC	$	252.84	7/5/2024	7/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700130	N	ICE DADDY'S FROZEN TREATS	$	959.00	7/5/2024	7/5/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2700131	N	FISHER SCIENTIFIC COMPANY LLC	$	412.65	7/5/2024	7/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700132	N	LIFE TECHNOLOGIES CORPORATION	$	146.15	7/5/2024	7/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700133	N	USA SCIENTIFIC INCORPORATED	$	745.44	7/5/2024	7/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700134	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	141.25	7/5/2024	7/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700135	N	TARGA PARENT HOLDINGS LLC	$	37,290.00	7/5/2024	7/5/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2700136	N	CDW LLC	$	94.48	7/5/2024	7/5/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2700137	N	FISHER SCIENTIFIC COMPANY LLC	$	549.47	7/5/2024	7/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700138	N	LAPIN SYSTEMS INC	$	4,000.00	7/5/2024	7/5/2024	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2700139	N	SCANTRON CORPORATION	$	8,309.00	7/5/2024	7/5/2024	COMPUTER SOFTWARE
2024	P2700140	N	PROGRESSIVE INDEPENDENCE LLC/101 MOBILITY	$	30,000.00	7/5/2024	7/5/2024	DELIVERABLE TO THIRD PARTY
2024	P2700141	N	SIGMA-ALDRICH INC	$	51.49	7/5/2024	7/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700142	N	TITANIUM SOFTWARE INC	$	1,944.86	7/5/2024	7/5/2024	SOFTWARE SERVICE SUBSCRIPTIONS
2024	P2700143	N	ANTHOLOGY INC OF NY	$	10,363.00	7/5/2024	7/5/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2700144	N	WEST PUBLISHING CORPORATION/THOMSON REUTERS - WEST	$	1,800.00	7/5/2024	7/5/2024	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2700145	N	VWR FUNDING INC	$	1,511.32	7/5/2024	7/5/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2700146	N	FISHER SCIENTIFIC COMPANY LLC	$	16,325.00	7/5/2024	7/5/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2700147	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	$	1,707.42	7/5/2024	7/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700148	N	WERFEN USA LLC	$	20,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2700149	N	QUEST DIAGNOSTICS INC	$	9,500.00	7/5/2024	7/5/2024	HOSPITAL/MEDICAL SERVICES DSCC
2024	P2700150	N	HARVARD BIOSCIENCE	$	31.00	7/5/2024	7/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700151	N	WEX BANK	$	4,000.00	7/5/2024	7/5/2024	IN-STATE TRAVEL-PAYMENT TO VENDOR
2024	P2700152	N	YELLOW SCHEDULE LTD	$	3,000.00	7/5/2024	7/5/2024	COMPUTER SOFTWARE
2024	P2700153	N	ODP CORPORATION	$	355.05	7/5/2024	7/5/2024	OFFICE SUPPLIES
2024	P2700154	N	CDW LLC	$	1,523.82	7/5/2024	7/5/2024	NC IT EQUIPMENT $100 - $2499
2024	P2700155	N	MSE SUPPLIES LLC	$	105.95	7/5/2024	7/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700156	N	ROGERS SUPPLY CO INC	$	61.86	7/5/2024	7/5/2024	PURCHASE OF GOODS FOR RESALE
2024	P2700157	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	125.29	7/5/2024	7/5/2024	PURCHASE OF GOODS FOR RESALE
2024	P2700158	N	ODP CORPORATION	$	12.01	7/5/2024	7/5/2024	OFFICE SUPPLIES
2024	P2700159	N	LAB DEPOT INC	$	2,063.18	7/5/2024	7/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700160	N	SIGMA-ALDRICH INC	$	5,055.00	7/5/2024	7/5/2024	PURCHASE OF GOODS FOR RESALE
2024	P2700161	N	CU HARDWARE COMPANY	$	419.22	7/5/2024	7/5/2024	PURCHASE OF GOODS FOR RESALE
2024	P2700162	N	FISHER SCIENTIFIC COMPANY LLC	$	2,158.32	7/5/2024	7/5/2024	PURCHASE OF GOODS FOR RESALE
2024	P2700163	N	VWR FUNDING INC	$	66.89	7/5/2024	7/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700164	N	SIGMA-ALDRICH INC	$	58.50	7/5/2024	7/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700165	N	CDW LLC	$	200.39	7/5/2024	7/5/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2700166	N	ODP CORPORATION	$	44.26	7/5/2024	7/5/2024	OFFICE SUPPLIES
2024	P2700167	N	MATTEK CORPORATION	$	758.00	7/5/2024	7/5/2024	PURCHASE OF GOODS FOR RESALE
2024	P2700168	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	249.32	7/5/2024	7/5/2024	NC IT EQUIPMENT $100 - $2499
2024	P2700169	N	MCMASTER-CARR SUPPLY COMPANY	$	30.58	7/5/2024	7/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700170	N	ODP CORPORATION	$	112.06	7/5/2024	7/5/2024	OFFICE SUPPLIES
2024	P2700171	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	708.00	7/5/2024	7/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700172	N	ODP CORPORATION	$	62.05	7/5/2024	7/5/2024	OFFICE SUPPLIES
2024	P2700173	N	MECOR INC	$	1,119.17	7/5/2024	7/5/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2700174	N	OOSTERBAAN & SONS CO	$	7,200.00	7/5/2024	7/5/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2700175	N	SPEED LUBE 10 MIN OIL CHANGE SHOPS INC	$	25,000.00	7/5/2024	9/17/2024	AUTO REPAIR PARTS & ACCESSORIES
2024	P2700176	N	DIVINE SIGNS INC/DIVINE SIGNS & GRAPHICS	$	560.00	7/5/2024	7/5/2024	BUILDING-SHELL CONSTR-NC-BUDG/SUM
2024	P2700177	N	FISHER SCIENTIFIC COMPANY LLC	$	1,208.20	7/5/2024	7/5/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2700178	N	OOSTERBAAN & SONS CO	$	6,300.00	7/5/2024	7/5/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2700179	N	ODP CORPORATION	$	26.10	7/5/2024	7/5/2024	OFFICE SUPPLIES
2024	P2700180	N	SO-LOW ENVIRONMENTAL EQUIPMENT COMPANY INCORPORATED	$	2,150.00	7/5/2024	7/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700181	N	FISHER SCIENTIFIC COMPANY LLC	$	490.57	7/5/2024	7/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2700182	N	THORLABS INCORPORATED	$	3,561.16	7/5/2024	7/5/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2700183	N	THORLABS INCORPORATED	$	996.87	7/5/2024	7/5/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2700184	N	ODP CORPORATION	$	101.84	7/5/2024	7/5/2024	OFFICE SUPPLIES
2024	P2700185	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	506.00	7/5/2024	7/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700187	N	FISHER SCIENTIFIC COMPANY LLC	$	418.07	7/5/2024	7/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700188	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	524.00	7/5/2024	7/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700189	N	FISHER SCIENTIFIC COMPANY LLC	$	153.60	7/5/2024	7/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700190	N	IDEAL VACUUM PRODUCTS LLC	$	105.54	7/5/2024	7/5/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2700191	N	AVRO INCORPORATED/AVR OPTICS	$	1,165.00	7/5/2024	7/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700192	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	74.00	7/5/2024	7/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700193	N	CDW LLC	$	77.69	7/5/2024	7/5/2024	OFFICE SUPPLIES
2024	P2700194	N	HOLIAN INSULATION COMPANY	$	765.00	7/5/2024	7/5/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2700195	N	INSPIRING TECHNOLOGIES CORPORATION	$	9,300.00	7/5/2024	7/5/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2700196	N	SIGMA-ALDRICH INC	$	153.90	7/5/2024	7/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700197	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	1,360.48	7/5/2024	7/5/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2700198	N	AA BLOCKS LLC	$	13.00	7/5/2024	7/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700199	N	SUNNY BIOSCIENCE INC	$	1,500.00	7/5/2024	7/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700200	N	GOLD BIOTECHNOLOGY INCORPORATED	$	63.00	7/5/2024	7/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700201	N	FISHER SCIENTIFIC COMPANY LLC	$	439.57	7/5/2024	7/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700202	N	ODP CORPORATION	$	28.60	7/5/2024	7/5/2024	OFFICE SUPPLIES
2024	P2700203	N	WW GRAINGER INC/GRAINGER	$	132.80	7/5/2024	7/5/2024	PURCHASE OF GOODS FOR RESALE
2024	P2700204	N	GOLD BIOTECHNOLOGY INCORPORATED	$	63.00	7/5/2024	7/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700205	N	ARBOR ASSAYS INC	$	1,104.75	7/5/2024	7/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700206	N	ALKALI SCIENTIFIC	$	295.00	7/5/2024	7/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700207	N	FISHER SCIENTIFIC COMPANY LLC	$	108.59	7/5/2024	7/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700208	N	NPOP INC/NICK'S PAINTS	$	82.32	7/5/2024	7/5/2024	PURCHASE OF GOODS FOR RESALE
2024	P2700209	N	SIGMA-ALDRICH INC	$	87.48	7/5/2024	7/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700210	N	VWR FUNDING INC	$	233.80	7/5/2024	7/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700211	N	FISHER SCIENTIFIC COMPANY LLC	$	77.97	7/5/2024	7/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700212	N	FISHER SCIENTIFIC COMPANY LLC	$	1,408.17	7/5/2024	7/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700213	N	ODP CORPORATION	$	315.61	7/5/2024	7/5/2024	PURCHASE OF GOODS FOR RESALE
2024	P2700214	N	NEW ENGLAND BIOLABS INC	$	71.00	7/5/2024	7/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700215	N	CDW LLC	$	12,540.00	7/5/2024	7/5/2024	NC IT EQUIPMENT $100 - $2499
2024	P2700216	N	LARSON	$	480.00	7/5/2024	7/5/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2700217	C	HACHETTE BOOK GROUP INCORPORATED	$	242.97	7/5/2024	9/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2700218	N	SIGMA-ALDRICH INC	$	56.79	7/5/2024	7/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700219	N	UNIVERSITY OF ILLINOIS	$	69.90	7/5/2024	7/5/2024	NON-LIBRARY BOOKS < $100
2024	P2700220	N	MTI DISTRIBUTING INC	$	7,442.88	7/5/2024	7/5/2024	PURCHASE OF GOODS FOR RESALE
2024	P2700221	N	WW GRAINGER INC/GRAINGER	$	122.74	7/5/2024	7/5/2024	PURCHASE OF GOODS FOR RESALE
2024	P2700222	N	TEKNA PLASMA SYSTEMS INC	$	22,000.00	7/5/2024	7/5/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2700223	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	106.20	7/5/2024	7/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700224	N	FASTENAL COMPANY	$	134.48	7/5/2024	7/5/2024	PURCHASE OF GOODS FOR RESALE
2024	P2700225	N	ICARE USA INC	$	342.00	7/5/2024	7/5/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2700226	N	R&D SYSTEMS INC	$	102.00	7/5/2024	7/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700227	N	DIGI-KEY CORPORATION	$	41.49	7/5/2024	7/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700228	N	ODP CORPORATION	$	22.18	7/5/2024	7/5/2024	OFFICE SUPPLIES
2024	P2700229	N	VWR FUNDING INC	$	184.96	7/5/2024	7/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700230	N	FASTENAL COMPANY	$	990.39	7/5/2024	7/5/2024	PURCHASE OF GOODS FOR RESALE
2024	P2700231	N	SHAKER ADVERTISING AGENCY/SHAKER RECRUITMENT MARKETING	$	209.00	7/5/2024	7/5/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2700232	N	MIDWEST COMPUTER PRODUCTS INC	$	22,328.32	7/5/2024	7/5/2024	CAP AUDIO/VIS NETWORK EQUIP >$4999
2024	P2700233	N	VWR FUNDING INC	$	117.02	7/5/2024	7/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700234	N	GRAPHICSLAND INC	$	42.42	7/5/2024	7/5/2024	PRINTING - EXTERNAL VENDOR
2024	P2700235	N	SIGMA-ALDRICH INC	$	60.66	7/5/2024	7/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700236	N	ODP CORPORATION	$	38.06	7/5/2024	7/5/2024	OFFICE SUPPLIES
2024	P2700237	N	CHEMGLASS LIFE SCIENCES LLC	$	1,157.52	7/5/2024	7/5/2024	PURCHASE OF GOODS FOR RESALE
2024	P2700238	N	SIGMA-ALDRICH INC	$	68.90	7/5/2024	7/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700239	N	STREM CHEMICALS INC	$	85.00	7/5/2024	7/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700240	N	ODP CORPORATION	$	2.96	7/5/2024	7/5/2024	OFFICE SUPPLIES
2024	P2700241	N	CDW LLC	$	2,899.81	7/5/2024	7/5/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2700242	N	SIGMA-ALDRICH INC	$	84.90	7/5/2024	7/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2700243	N	ANAHEIM AUTOMATION INCORPORATED/MOTION MARKETPLACE	$	504.00	7/5/2024	7/5/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2700244	N	LINDE GAS & EQUIPMENT INC	$	162.00	7/5/2024	7/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700245	N	STOKES HEALTHCARE INC/STOKES PHARMACY	$	648.20	7/5/2024	7/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2700246	N	FISHER SCIENTIFIC COMPANY LLC	$	79.92	7/5/2024	7/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700247	N	VWR FUNDING INC	$	16.46	7/5/2024	7/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700248	N	FISHER SCIENTIFIC COMPANY LLC	$	102.74	7/5/2024	7/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700249	N	ODP CORPORATION	$	159.25	7/5/2024	7/5/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2700250	N	FISHER SCIENTIFIC COMPANY LLC	$	41.65	7/5/2024	7/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700251	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	415.60	7/5/2024	7/5/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2700252	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$	5,640.00	7/5/2024	7/5/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2700253	N	FISHER SCIENTIFIC COMPANY LLC	$	103.00	7/5/2024	7/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700254	N	ODP CORPORATION	$	119.12	7/5/2024	7/5/2024 OFFICE SUPPLIES
2024	P2700255	N	SHERWIN-WILLIAMS COMPANY	$	8,960.37	7/5/2024	7/5/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2700256	N	ODP CORPORATION	$	433.92	7/5/2024	7/5/2024 OFFICE SUPPLIES
2024	P2700257	N	VWR FUNDING INC	$	131.25	7/5/2024	7/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700258	N	CHANNEL XR LLC	$	3,696.45	7/5/2024	7/5/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2700259	N	CDW LLC	$	526.65	7/5/2024	7/5/2024 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2700260	N	MISUMI USA INC	$	7.68	7/5/2024	7/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700261	N	INNOVATIVE VACUUM SOLUTIONS INCORPORATED	$	3,856.20	7/5/2024	7/5/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2700262	N	VWR FUNDING INC	$	623.42	7/5/2024	7/5/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2700263	N	ODP CORPORATION	$	622.90	7/5/2024	7/5/2024 OFFICE SUPPLIES
2024	P2700264	N	FISHER SCIENTIFIC COMPANY LLC	$	430.38	7/5/2024	7/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700265	N	HENRY SCHEIN INC	$	2,935.96	7/5/2024	7/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2700266	N	SIGMA-ALDRICH INC	$	208.00	7/5/2024	7/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700267	N	ODP CORPORATION	$	148.26	7/5/2024	7/5/2024 OFFICE SUPPLIES
2024	P2700268	N	HENRY SCHEIN INC	$	446.70	7/5/2024	7/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2700269	N	HENRY SCHEIN INC	$	448.12	7/5/2024	7/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2700270	N	VECTOR LABORATORIES INC	$	526.00	7/5/2024	7/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700271	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	8,160.45	7/5/2024	7/5/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2700272	N	ODP CORPORATION	$	26.86	7/5/2024	7/5/2024 LIBRARY SUPPLIES
2024	P2700273	N	FISHER SCIENTIFIC COMPANY LLC	$	200.22	7/5/2024	7/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700274	N	HABEGGER CORPORATION	$	1,326.54	7/5/2024	7/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2700275	N	JIM YARUS DBA J & J POWERWASH	$	3,000.00	7/5/2024	7/5/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2700276	N	CDW LLC	$	67.67	7/5/2024	7/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2700277	N	REFRIGERATION HARDWARE SUPPLY CORPORATION	$	162.09	7/5/2024	7/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2700278	N	ODP CORPORATION	$	34.14	7/5/2024	7/5/2024 OFFICE SUPPLIES
2024	P2700279	N	ODP CORPORATION	$	30.87	7/5/2024	7/5/2024 OFFICE SUPPLIES
2024	P2700280	N	COMBI-BLOCKS INCORPORATED	$	20.00	7/5/2024	7/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700281	N	FISHER SCIENTIFIC COMPANY LLC	$	83.63	7/5/2024	7/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700282	N	FISHER SCIENTIFIC COMPANY LLC	$	104.79	7/5/2024	7/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700283	N	WW GRAINGER INC/GRAINGER	$	30.11	7/5/2024	7/5/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2700284	N	FASTENAL COMPANY	$	11.40	7/5/2024	7/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2700285	C	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	253.60	7/5/2024	7/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2700286	N	ODP CORPORATION	$	341.08	7/5/2024	7/5/2024 OFFICE SUPPLIES
2024	P2700287	N	SIGMA-ALDRICH INC	$	225.00	7/5/2024	7/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700288	N	SIGMA-ALDRICH INC	$	80.64	7/5/2024	7/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700289	N	FISHER SCIENTIFIC COMPANY LLC	$	302.70	7/5/2024	7/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700290	N	CDW LLC	$	140.04	7/5/2024	7/5/2024 OFFICE SUPPLIES
2024	P2700291	N	BIOWEST USA INC	$	12,000.00	7/5/2024	7/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2700292	N	FUJIFILM VISUALSONICS CORPORATION	$	11,000.00	7/5/2024	7/5/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2700293	N	TESTEQUITY LLC	$	704.70	7/5/2024	7/5/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2700294	N	SIGMA-ALDRICH INC	$	198.50	7/5/2024	7/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700295	N	SILICYCLE INC	$	3,420.00	7/5/2024	7/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700296	N	LIFE TECHNOLOGIES CORPORATION	$	838.04	7/5/2024	7/5/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2700297	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$	13,138.94	7/5/2024	7/5/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2700298	N	ILLINOIS COMMUNICATIONS SALES INC	$	20,926.00	7/5/2024	7/5/2024 COMPUTER SOFTWARE
2024	P2700299	N	HARVEL CORPORATION/COFFEE UNLIMITED	$	650.00	7/1/2024	7/1/2024 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2700300	N	COALITION OF LIMITED ENGLISH SPEAKING ELDERLY	$	10,000.00	7/5/2024	7/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2700301	N	LOMBART BROTHERS INC/LOMBART INSTRUMENT	$	23,344.75	7/5/2024	7/5/2024 NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2700302	N	WW GRAINGER INC/GRAINGER	$	210.92	7/5/2024	7/5/2024 PURCHASE OF GOODS FOR RESALE

2024	P2700303	N	WW GRAINGER INC/GRAINGER	$	53.26	7/5/2024	7/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2700304	N	NATIONAL CENTER FOR MANUFACTURING SCIENCES	$	1,000.00	7/5/2024	7/5/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2700305	N	CDW LLC	$	90.19	7/5/2024	7/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2700306	N	ODP CORPORATION	$	164.33	7/5/2024	7/5/2024 LIBRARY SUPPLIES
2024	P2700307	N	NETA SCIENTIFIC INC	$	322.10	7/5/2024	7/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700308	N	SIGMA-ALDRICH INC	$	366.00	7/5/2024	7/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700309	N	NETA SCIENTIFIC INC	$	322.10	7/5/2024	7/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700310	N	EMS ACQUISITION CORP	$	159.00	7/5/2024	7/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700311	N	NEW ENGLAND BIOLABS INC	$	608.00	7/5/2024	7/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700312	N	MCMASTER-CARR SUPPLY COMPANY	$	35.08	7/5/2024	7/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700313	N	ARBOR ASSAYS INC	$	721.00	7/5/2024	7/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700314	N	THORLABS INCORPORATED	$	3,394.07	7/5/2024	7/5/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2700315	N	TFC HOLDCO I LLC/FREEMAN	$	579.00	7/5/2024	7/5/2024 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2700316	N	ODP CORPORATION	$	60.95	7/5/2024	7/5/2024 OFFICE SUPPLIES
2024	P2700317	N	ODP CORPORATION	$	96.11	7/5/2024	7/5/2024 OFFICE SUPPLIES
2024	P2700318	N	ODP CORPORATION	$	21.90	7/5/2024	7/5/2024 OFFICE SUPPLIES
2024	P2700319	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$	1,640.00	7/5/2024	7/5/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2700320	N	WW GRAINGER INC/GRAINGER	$	436.56	7/5/2024	7/5/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2700321	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	67.34	7/5/2024	7/5/2024 OFFICE SUPPLIES
2024	P2700322	N	CDW LLC	$	306.12	7/6/2024	7/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2700323	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	5,936.64	7/7/2024	7/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2700324	N	ODP CORPORATION	$	124.18	7/7/2024	7/7/2024 OFFICE SUPPLIES
2024	P2700325	N	CDW LLC	$	26,352.40	7/7/2024	7/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2700326	N	CDW LLC	$	143.07	7/7/2024	7/7/2024 OFFICE SUPPLIES
2024	P2700327	N	PERKINELMER US LLC	$	6,182.60	7/7/2024	7/7/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2700328	N	WW GRAINGER INC/GRAINGER	$	51.52	7/8/2024	7/8/2024 OFFICE SUPPLIES
2024	P2700329	N	ODP CORPORATION	$	577.79	7/8/2024	7/8/2024 OFFICE SUPPLIES
2024	P2700330	N	BRUKER CORPORATION/BRUKER BIOSPIN CORPORATION	$	866.76	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700331	N	WW GRAINGER INC/GRAINGER	$	8.69	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700332	N	FISHER SCIENTIFIC COMPANY LLC	$	308.18	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700333	N	FISHER SCIENTIFIC COMPANY LLC	$	476.71	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700334	N	TANGO CARD INCORPORATED	$	1,000.00	7/8/2024	7/8/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2700335	N	VWR FUNDING INC	$	1,328.94	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700336	N	BIO-RAD LABORATORIES INC	$	153.00	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700337	N	NPOP INC/NICK'S PAINTS	$	55.00	7/8/2024	7/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2700338	N	NPOP INC/NICK'S PAINTS	$	67.50	7/8/2024	7/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2700339	N	ODP CORPORATION	$	122.51	7/8/2024	7/8/2024 OFFICE SUPPLIES
2024	P2700340	N	NETA SCIENTIFIC INC	$	428.48	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700341	N	SIGMA-ALDRICH INC	$	82.30	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700342	N	FISHER SCIENTIFIC COMPANY LLC	$	1,309.07	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700343	N	CARDIOCOMMAND INCORPORATED	$	32.00	7/8/2024	7/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2700344	N	SIGMA-ALDRICH INC	$	97.20	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700345	N	FISHER SCIENTIFIC COMPANY LLC	$	158.45	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700346	N	FISHER SCIENTIFIC COMPANY LLC	$	526.00	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700347	N	VWR FUNDING INC	$	642.38	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700348	N	FISHER SCIENTIFIC COMPANY LLC	$	534.93	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700349	N	WW GRAINGER INC/GRAINGER	$	182.70	7/8/2024	7/8/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2700350	N	ROYAL HOLLOWAY AND BEDFORD NEW COLLEGE	$	1,000.00	7/8/2024	7/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2700351	N	FISHER SCIENTIFIC COMPANY LLC	$	326.40	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700352	N	PALADINO	$	1,000.00	7/8/2024	7/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2700353	N	WW GRAINGER INC/GRAINGER	$	416.42	7/8/2024	7/8/2024 NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2700354	N	HAMILTON COMPANY	$	120.00	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700355	N	QUARTZY INC	$	47.58	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700356	N	FASTENERS ETC INCORPORATED	$	1,407.46	7/8/2024	7/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2700357	N	ODP CORPORATION	$	125.51	7/8/2024	7/8/2024 OFFICE SUPPLIES
2024	P2700358	N	SPIIDEO AB	$	3,895.00	7/8/2024	7/8/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2700359	N	YING HOOI	$	1,000.00	7/8/2024	7/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2700360	N	SPIIDEO AB	$	3,895.00	7/8/2024	7/8/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2700361	N	ODP CORPORATION	$	126.03	7/8/2024	7/8/2024 OFFICE SUPPLIES
2024	P2700362	N	CDW LLC	$	30.72	7/8/2024	7/8/2024 OFFICE SUPPLIES

2024	P2700363	N	LEARFIELD SUB LLC	$	8,800.00	7/8/2024	7/8/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2700364	N	LEARFIELD SUB LLC	$	1,750.00	7/8/2024	7/8/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2700365	N	GENESEE SCIENTIFIC CORPORATION	$	369.70	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700366	N	ODP CORPORATION	$	23.56	7/8/2024	7/8/2024 OFFICE SUPPLIES
2024	P2700367	N	CDW LLC	$	81.99	7/8/2024	7/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2700368	N	ANIMAL BLOOD BANK INC/ANML BLD RESRCES INTRNTL	$	466.00	7/8/2024	7/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2700369	N	ROGERS SUPPLY CO INC	$	87.53	7/8/2024	7/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2700370	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	204.00	7/8/2024	7/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2700371	N	FISHER SCIENTIFIC COMPANY LLC	$	69.83	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700372	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	432.62	7/8/2024	7/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2700373	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	65.40	7/8/2024	7/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2700374	N	ODP CORPORATION	$	10.22	7/8/2024	7/8/2024 OFFICE SUPPLIES
2024	P2700375	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	22.68	7/8/2024	7/8/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2700376	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	218.36	7/8/2024	7/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2700377	N	ODP CORPORATION	$	5.04	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700378	N	SERVICE CASTER CORPORATION	$	1,153.90	7/8/2024	7/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2700379	N	FISHER SCIENTIFIC COMPANY LLC	$	3,510.00	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700380	N	SIGMA-ALDRICH INC	$	429.00	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700381	N	SIGMA-ALDRICH INC	$	72.50	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700382	N	LINDE GAS & EQUIPMENT INC	$	20,918.00	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700383	N	EXXACT CORPORATION	$	21,813.00	7/8/2024	7/8/2024 CAP IT EQUIPMENT >$4999
2024	P2700384	N	WW GRAINGER INC/GRAINGER	$	62.94	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700385	N	LINDE GAS & EQUIPMENT INC	$	105.48	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700386	N	BIOLEGEND INCORPORATED	$	603.40	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700387	N	NEUROLUX INC	$	1,600.00	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700388	N	FISHER SCIENTIFIC COMPANY LLC	$	117.80	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700389	N	FISHER SCIENTIFIC COMPANY LLC	$	323.90	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700390	N	FISHER SCIENTIFIC COMPANY LLC	$	1,435.37	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700391	N	SIGMA-ALDRICH INC	$	69.53	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700392	N	SIGMA-ALDRICH INC	$	1,027.48	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700393	N	NOVOGENE CORPORATION INC	$	4,230.00	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700394	N	BIOLEGEND INCORPORATED	$	864.65	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700395	N	NPOP INC/NICK'S PAINTS	$	699.50	7/8/2024	7/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2700396	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,270.00	7/8/2024	7/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2700397	N	SJ SMITH COMPANY INC	$	1,913.60	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700398	N	ODP CORPORATION	$	13.48	7/8/2024	7/8/2024 OFFICE SUPPLIES
2024	P2700399	N	MICHAEL'S CATERING LLC	$	2,570.00	7/8/2024	7/8/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2700400	N	SIGMA-ALDRICH INC	$	296.15	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700401	N	FASTENAL COMPANY	$	213.33	7/8/2024	7/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2700402	N	CORPORATE TRAVEL MANAGEMENT NORTH AMERICA INC	$	20,756.48	7/5/2024	7/5/2024 OUT-OF-STATE TRAVEL-PMT TO VENDOR
2024	P2700403	N	MIDCO GLOBAL INC	$	487.50	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700404	N	AMIT ARUN & ASSOCIATES	$	8,184.00	7/8/2024	7/8/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2700405	N	LINDE GAS & EQUIPMENT INC	$	81.60	7/8/2024	7/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2700406	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	4,960.00	7/8/2024	7/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2700407	N	CDW LLC	$	65.55	7/8/2024	7/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2700408	N	EVIDENT SCIENTIFIC INC	$	18,144.02	7/8/2024	7/8/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2700409	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	34.80	7/8/2024	7/8/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2700410	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	282.06	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700411	N	CDW LLC	$	72.77	7/8/2024	7/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2700412	N	CDW LLC	$	92.32	7/8/2024	7/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2700413	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,856.24	7/8/2024	7/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2700414	N	CDW LLC	$	257.86	7/8/2024	7/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2700415	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	4,196.04	7/8/2024	7/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2700416	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	355.05	7/8/2024	7/8/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2700417	N	CDW LLC	$	11.00	7/8/2024	7/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2700418	N	WW GRAINGER INC/GRAINGER	$	180.89	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700419	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,900.87	7/8/2024	7/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2700420	N	ODP CORPORATION	$	11.74	7/8/2024	7/8/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2700421	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,122.29	7/8/2024	7/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2700422	N	FISHER SCIENTIFIC COMPANY LLC	$	170.50	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2700423	N	VWR FUNDING INC	$	153.93	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700424	N	WW GRAINGER INC/GRAINGER	$	33.84	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700425	N	ODP CORPORATION	$	107.24	7/8/2024	7/8/2024 OFFICE SUPPLIES
2024	P2700426	N	WW GRAINGER INC/GRAINGER	$	37.80	7/8/2024	7/8/2024 OFFICE SUPPLIES
2024	P2700427	N	LAMBDA INC	$	11,019.29	7/8/2024	7/8/2024 CAP IT EQUIPMENT >$4999
2024	P2700428	N	FISHER SCIENTIFIC COMPANY LLC	$	1,087.28	7/8/2024	7/8/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2700429	N	CONTROLCO INCORPORATED	$	999.58	7/8/2024	7/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2700430	N	SIGMA-ALDRICH INC	$	373.00	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700431	N	ELENI 4 INC/GYROS STOP	$	2,000.00	7/8/2024	7/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2700432	N	AQUEOUS SOLUTIONS LLC	$	200.00	7/8/2024	7/8/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2700433	N	APRIL D MCCLINTOCK DBA ITS ALL GOOD	$	2,000.00	7/8/2024	7/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2700434	N	SHAKE THIS EAT THAT INC	$	2,000.00	7/8/2024	7/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2700435	N	AZTCA LLC	$	2,000.00	7/8/2024	7/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2700436	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	632.21	7/8/2024	7/8/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2700437	N	ROGERS SUPPLY CO INC	$	207.86	7/8/2024	7/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2700438	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	217.04	7/8/2024	7/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2700439	N	MCMASTER-CARR SUPPLY COMPANY	$	778.24	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700440	N	WW GRAINGER INC/GRAINGER	$	73.56	7/8/2024	7/8/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2700441	N	CDW LLC	$	1,468.97	7/8/2024	7/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2700442	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	152.00	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700443	N	FISHER SCIENTIFIC COMPANY LLC	$	270.96	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700444	N	FISHER SCIENTIFIC COMPANY LLC	$	331.35	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700445	N	ODP CORPORATION	$	124.23	7/8/2024	7/8/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2700446	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,838.00	7/8/2024	7/8/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2700447	N	FISHER SCIENTIFIC COMPANY LLC	$	984.90	7/8/2024	7/8/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2700448	N	INTEGRITY GLOBAL LOGISTICS LLC	$	200,000.00	7/8/2024	7/8/2024 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2700449	N	NETA SCIENTIFIC INC	$	999.78	7/8/2024	7/8/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2700450	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,165.98	7/8/2024	7/8/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2700451	N	VWR FUNDING INC	$	229.05	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700452	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	88.79	7/8/2024	7/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2700453	N	VWR FUNDING INC	$	170.52	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700454	N	FISHER SCIENTIFIC COMPANY LLC	$	1,168.17	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700455	N	PEPRO TECH INCORPORATED	$	1,340.60	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700456	N	QUARTZY INC	$	770.84	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700457	N	GLOBE SCIENTIFIC INCORPORATED	$	262.30	7/8/2024	7/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2700458	N	SIGMA-ALDRICH INC	$	180.94	7/8/2024	7/8/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2700459	N	VWR FUNDING INC	$	1,253.70	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700460	N	NETA SCIENTIFIC INC	$	503.82	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700461	N	SIGMA-ALDRICH INC	$	255.60	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700462	N	THORLABS INCORPORATED	$	123.54	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700463	N	STEMCELL TECHNOLOGIES INC	$	6,032.55	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700464	N	FISHER SCIENTIFIC COMPANY LLC	$	3,501.80	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700465	N	FISHER SCIENTIFIC COMPANY LLC	$	2,156.00	7/8/2024	7/8/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2700466	N	WW GRAINGER INC/GRAINGER	$	850.65	7/8/2024	7/8/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2700467	N	FISHER SCIENTIFIC COMPANY LLC	$	90.00	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700468	N	ODP CORPORATION	$	220.69	7/8/2024	7/8/2024 OFFICE SUPPLIES
2024	P2700469	N	GOLD BIOTECHNOLOGY INCORPORATED	$	73.00	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700470	N	SIGMA-ALDRICH INC	$	64.05	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700471	N	KIRBY RISK CORPORATION	$	123.40	7/8/2024	7/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2700472	N	WW GRAINGER INC/GRAINGER	$	93.76	7/8/2024	7/8/2024 NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2700473	N	WW GRAINGER INC/GRAINGER	$	1,004.10	7/8/2024	7/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2700474	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	1,240.48	7/8/2024	7/8/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2700475	N	CDW LLC	$	390.01	7/8/2024	7/8/2024 OFFICE SUPPLIES
2024	P2700476	N	VWR FUNDING INC	$	2.57	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700477	N	FISHER SCIENTIFIC COMPANY LLC	$	385.49	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700478	N	FISHER SCIENTIFIC COMPANY LLC	$	118.36	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700479	N	FISHER SCIENTIFIC COMPANY LLC	$	270.39	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700480	N	PROTEINTECH GROUP INC	$	838.00	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700481	N	FISHER SCIENTIFIC COMPANY LLC	$	855.69	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700482	N	CDW LLC	$	21.23	7/8/2024	7/8/2024 INFORMATION TECHNOLOGY EQUIP < $100

2024	P2700483	N	PROTEINTECH GROUP INC	$	435.10	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700484	N	ODP CORPORATION	$	352.20	7/8/2024	7/8/2024 OFFICE SUPPLIES
2024	P2700485	N	CATACHEM INC	$	2,670.00	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700486	N	ODP CORPORATION	$	106.50	7/8/2024	7/8/2024 OFFICE SUPPLIES
2024	P2700487	N	SIGMA-ALDRICH INC	$	465.40	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700488	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	44.55	7/8/2024	7/8/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2700489	N	ODP CORPORATION	$	5.63	7/8/2024	7/8/2024 OFFICE SUPPLIES
2024	P2700490	N	ODP CORPORATION	$	21.08	7/8/2024	7/8/2024 OFFICE SUPPLIES
2024	P2700491	N	SIGMA-ALDRICH INC	$	1,627.40	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700492	N	FISHER SCIENTIFIC COMPANY LLC	$	957.88	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700493	N	PLASMIDSAURUS INC	$	60.00	7/8/2024	7/8/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2700494	N	CDW LLC	$	73.79	7/8/2024	7/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2700495	N	MERCEDES MEDICAL LLC/MERCEDES SCIENTIFIC	$	944.00	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700496	N	PROTEINTECH GROUP INC	$	439.00	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700497	N	FISHER SCIENTIFIC COMPANY LLC	$	448.84	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700498	N	CDW LLC	$	281.52	7/8/2024	7/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2700499	N	FISHER SCIENTIFIC COMPANY LLC	$	803.60	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700500	N	LINDE GAS & EQUIPMENT INC	$	363.93	7/8/2024	7/8/2024 NATURAL GAS
2024	P2700501	N	FISHER SCIENTIFIC COMPANY LLC	$	622.30	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700502	N	VWR FUNDING INC	$	128.80	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700503	N	FIRST STUDENT INC	$	640.00	7/8/2024	7/8/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2700504	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	11.00	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700505	N	CHEMSCENE LLC	$	130.40	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700506	N	LIFENET HEALTH	$	99,000.00	7/8/2024	7/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2700507	N	DEXTRONIX INCORPORATED	$	3,376.00	7/8/2024	7/8/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2700508	N	CDW LLC	$	53.99	7/8/2024	7/8/2024 OFFICE SUPPLIES
2024	P2700509	N	ORGANOGENESIS INC	$	49,000.00	7/8/2024	7/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2700510	N	MCMAHON	$	2,340.00	7/8/2024	7/8/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2700511	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	98.52	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700512	N	NORTHWEST PUBLISHING LLC	$	10,000.00	7/8/2024	7/8/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2700513	N	FISHER SCIENTIFIC COMPANY LLC	$	9,920.88	7/8/2024	7/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2700514	N	NEWMAN FOUNDATION AT THE UNIVERSITY OF ILLINOIS/NEWMAN HALL	$	2,637.50	7/8/2024	7/8/2024 IN-STATE LODGING-PAYMENT TO VENDOR
2024	P2700515	N	ODP CORPORATION	$	85.81	7/8/2024	7/8/2024 OFFICE SUPPLIES
2024	P2700516	N	CDW LLC	$	108.90	7/8/2024	7/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2700517	N	FISHER SCIENTIFIC COMPANY LLC	$	714.00	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700518	N	PACE SYSTEMS INC	$	105.00	7/8/2024	7/8/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2700519	N	ODP CORPORATION	$	123.75	7/8/2024	7/8/2024 OFFICE SUPPLIES
2024	P2700520	N	VWR FUNDING INC	$	624.15	7/8/2024	7/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2700521	N	BIG PICTURE MARKETING INCORPORATED	$	8,160.00	7/8/2024	7/8/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2700522	N	ODP CORPORATION	$	424.35	7/8/2024	7/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2700523	N	THERMFLO INC	$	8,924.00	7/8/2024	7/8/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2700524	C	IDA'S ARTISAN ICE CREAM & TREATS LLC	$	5,970.00	7/7/2024	7/31/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2700525	N	MEDINA	$	800.00	7/8/2024	7/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2700526	N	TORRES	$	6,000.00	7/8/2024	7/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2700527	N	GORDON FLESCH COMPANY INCORPORATED	$	7,406.00	7/8/2024	7/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2700528	N	YELLOW ARROWS LLC	$	69,000.00	7/8/2024	7/8/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2700529	N	CDW LLC	$	223.82	7/8/2024	7/8/2024 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2700530	N	RENTOKIL NORTH AMERICA INC	$	3,000.00	7/8/2024	7/8/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2700531	N	ABCAM INCORPORATED	$	340.00	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700532	N	FISHER SCIENTIFIC COMPANY LLC	$	148.64	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700533	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	$	231.05	7/8/2024	7/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2700534	N	WW GRAINGER INC/GRAINGER	$	77.33	7/8/2024	7/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2700535	N	FISHER SCIENTIFIC COMPANY LLC	$	568.92	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700536	N	ODP CORPORATION	$	101.87	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700537	N	FISHER SCIENTIFIC COMPANY LLC	$	462.00	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700538	N	VWR FUNDING INC	$	109.92	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700539	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	70.02	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700540	N	AMIT ARUN & ASSOCIATES	$	8,184.00	7/8/2024	7/8/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2700541	N	HAMLET PROTEIN INC	$	191.00	7/8/2024	7/8/2024 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2700542	N	FISHER SCIENTIFIC COMPANY LLC	$	376.26	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2700543	N	VWR FUNDING INC	$	63.19	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700544	N	FISHER SCIENTIFIC COMPANY LLC	$	274.02	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700545	N	FISHER SCIENTIFIC COMPANY LLC	$	25.39	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700546	C	PURE AIR TESTING INCORPORATED	$	520.00	7/8/2024	8/30/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2700547	N	WW GRAINGER INC/GRAINGER	$	426.50	7/8/2024	7/8/2024	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2700548	N	SIGMA-ALDRICH INC	$	503.41	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700549	C	KONA ICE OF CHAMPAIGN LLC	$	1,695.00	7/1/2024	9/9/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2700550	N	SIGMA-ALDRICH INC	$	91.95	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700551	N	VWR FUNDING INC	$	444.33	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700552	N	SIGMA-ALDRICH INC	$	391.40	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700553	N	FISHER SCIENTIFIC COMPANY LLC	$	486.00	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700554	N	LIFE TECHNOLOGIES CORPORATION	$	788.65	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700555	N	BIO-RAD LABORATORIES INC	$	1,394.00	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700556	N	FISHER SCIENTIFIC COMPANY LLC	$	386.08	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700557	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	412.00	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700558	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	704.00	7/8/2024	7/8/2024	NC IT EQUIPMENT $100 - $2499
2024	P2700559	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	59.20	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700560	N	ODP CORPORATION	$	48.38	7/8/2024	7/8/2024	FOOD SUPPLIES
2024	P2700561	N	FISHER SCIENTIFIC COMPANY LLC	$	153.11	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700562	N	LINDE GAS & EQUIPMENT INC	$	182.07	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700563	N	THOMAS	$	42,500.00	7/8/2024	7/8/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2700564	N	FISHER SCIENTIFIC COMPANY LLC	$	680.17	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700565	N	SIGMA-ALDRICH INC	$	326.00	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700566	N	LIFE TECHNOLOGIES CORPORATION	$	47.39	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700567	N	RWD LIFE SCIENCE INC	$	19,443.00	7/8/2024	7/8/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2700568	N	PUBLIC SAFETY DIRECT INCORPORATED	$	66,368.80	7/8/2024	7/8/2024	AUTO REPAIR PARTS & ACCESSORIES
2024	P2700569	N	AMERICAN PRECISION SUPPLY INC	$	145.98	7/8/2024	7/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2700570	N	INNOVATIVE VACUUM SOLUTIONS INCORPORATED	$	2,893.06	7/8/2024	7/8/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2700571	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	242.23	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700572	N	FISHER SCIENTIFIC COMPANY LLC	$	78.68	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700573	N	ISM SERVICES LLC	$	1,715.00	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2700574	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	34.00	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700575	N	THORLABS INCORPORATED	$	48.48	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700576	N	COVIDIEN LP	$	2,760.00	7/8/2024	7/8/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2700577	N	RPS INCORPORATED/RPS IMAGING	$	10,000.00	7/8/2024	7/8/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2700578	N	AA BLOCKS LLC	$	199.00	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700579	N	FISHER SCIENTIFIC COMPANY LLC	$	32.19	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700580	N	A&J VACUUM SERVICES INC	$	135.00	7/8/2024	7/8/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2700581	N	ODP CORPORATION	$	64.95	7/8/2024	7/8/2024	OFFICE SUPPLIES
2024	P2700582	N	CDW LLC	$	60.51	7/8/2024	7/8/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2700583	N	SIGMA-ALDRICH INC	$	496.00	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700584	N	ALDI INCORPORATED	$	20,000.00	7/8/2024	7/8/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2700585	N	PLASMIDSAURUS INC	$	45.00	7/8/2024	7/8/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2700586	N	CAYMAN CHEMICAL CO INC	$	420.00	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700587	N	FISHER SCIENTIFIC COMPANY LLC	$	319.88	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700588	N	CUMBERLAND VALLEY ANALYTICAL SERVICES INCORPORATED	$	5,000.00	7/8/2024	7/8/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2700589	N	THORLABS INCORPORATED	$	39.64	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700590	N	RK DIXON COMPANY	$	55,000.00	7/8/2024	7/8/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2700591	N	MR NYREN COMPANY	$	14,553.84	7/8/2024	7/8/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2700592	N	FISHER SCIENTIFIC COMPANY LLC	$	778.22	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700593	N	VWR FUNDING INC	$	215.00	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700594	N	ODP CORPORATION	$	13.60	7/8/2024	7/8/2024	OFFICE SUPPLIES
2024	P2700595	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	$	9,308.00	7/8/2024	7/8/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2700596	N	SIGMA-ALDRICH INC	$	191.70	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700597	N	AMERISOURCE RECEIVABLES FINANCIAL CORPORATION (ARFC)	$	18,755.00	7/8/2024	7/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2700598	N	CHANG	$	2,000.00	7/8/2024	7/8/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2700599	N	FISHER SCIENTIFIC COMPANY LLC	$	82.00	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700600	N	MCMASTER-CARR SUPPLY COMPANY	$	14,700.00	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700601	N	SIGMA-ALDRICH INC	$	262.47	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700602	N	CDW LLC	$	464.34	7/8/2024	7/8/2024	NC IT EQUIPMENT $100 - $2499

2024	P2700603	N	HENRY SCHEIN INC	$	390.90	7/8/2024	7/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2700604	N	CUSTOMINK LLC	$	9,733.70	7/8/2024	7/8/2024 WEARING APPAREL SUPPLIES
2024	P2700605	N	HENRY SCHEIN INC	$	393.72	7/8/2024	7/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2700606	N	WW GRAINGER INC/GRAINGER	$	58.00	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700607	N	COLUMBUS INSTRUMENTS LLC	$	4,300.00	7/8/2024	7/8/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2700608	N	FISHER SCIENTIFIC COMPANY LLC	$	4,347.89	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700609	N	VWR FUNDING INC	$	923.93	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700610	N	FUJIFILM HEALTHCARE AMERICAS CORPORATION	$	2,152.00	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700611	N	LUMOS HOLDINGS US ACQUISITION CO/LIFE FITNESS LLC	$	4,964.07	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700612	N	SIGMA-ALDRICH INC	$	628.66	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700613	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,605.33	7/8/2024	7/8/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2700614	N	CATERING COMPANY/LIMELIGHT CATERING	$	4,093.00	7/8/2024	7/8/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2700615	N	ODP CORPORATION	$	73.49	7/8/2024	7/8/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2700616	N	ODP CORPORATION	$	55.50	7/8/2024	7/8/2024 OFFICE SUPPLIES
2024	P2700617	N	GLOBAL WATER TECHNOLOGY INC	$	8,000.00	7/8/2024	7/8/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2700618	N	ODP CORPORATION	$	68.54	7/8/2024	7/8/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2700619	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	205.00	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700620	N	ODP CORPORATION	$	71.86	7/8/2024	7/8/2024 OFFICE SUPPLIES
2024	P2700621	N	BURRIS EQUIPMENT COMPANY	$	50,000.00	7/8/2024	7/8/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2700622	N	LINDE GAS & EQUIPMENT INC	$	94.93	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700623	N	FISHER SCIENTIFIC COMPANY LLC	$	162.89	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700624	N	CDW LLC	$	122.40	7/8/2024	7/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2700625	N	FISHER SCIENTIFIC COMPANY LLC	$	887.15	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700626	N	SIGMA-ALDRICH INC	$	562.38	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700627	N	ODP CORPORATION	$	171.25	7/8/2024	7/8/2024 OFFICE SUPPLIES
2024	P2700628	N	JOHNSON FLOOR COMPANY INC	$	310.00	7/8/2024	7/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2700629	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	29.44	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700630	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	319.60	7/8/2024	7/8/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2700631	N	ULINE INCORPORATED	$	52.00	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700632	N	R AND R SPECIALTIES INC/R AND R SPECIALTIES OF WISCONSIN INC	$	6,995.00	7/8/2024	7/8/2024 CAP OTHER EQUIPMENT >$4999
2024	P2700633	N	FISHER SCIENTIFIC COMPANY LLC	$	489.19	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700634	N	R&D SYSTEMS INC	$	489.00	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700635	N	CAYMAN CHEMICAL CO INC	$	37.00	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700636	N	ODP CORPORATION	$	103.49	7/8/2024	7/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2700637	N	ODP CORPORATION	$	16.56	7/8/2024	7/8/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2700638	N	ZORO TOOLS INC/ZORO	$	93.59	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700639	N	REYNOLDS ADVANCED MATERIALS-US INC	$	24.48	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700640	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	97.34	7/8/2024	7/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2700641	N	LAB ALLEY LLC	$	88.00	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700642	N	SIGMA-ALDRICH INC	$	63.60	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700643	N	NORLAND PRODUCTS INC	$	42.00	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700644	N	BIO-RAD LABORATORIES INC	$	1,555.60	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700645	N	NETA SCIENTIFIC INC	$	58.54	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700646	N	FISHER SCIENTIFIC COMPANY LLC	$	1,045.60	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700647	N	WW GRAINGER INC/GRAINGER	$	471.47	7/8/2024	7/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2700648	N	O'CONNOR	$	400.00	7/7/2024	7/7/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2700649	N	CHEMGLASS LIFE SCIENCES LLC	$	155.64	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700650	N	ODP CORPORATION	$	8.68	7/8/2024	7/8/2024 OFFICE SUPPLIES
2024	P2700651	N	APPLE INCORPORATED	$	3,016.00	7/8/2024	7/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2700652	N	VWR FUNDING INC	$	3,652.13	7/8/2024	7/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2700653	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	11.20	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700654	N	PROPHET CORPORATION/GOPHER SPORT	$	79.95	7/8/2024	7/8/2024 RECREATION SUPPLIES
2024	P2700655	N	CDW LLC	$	81.99	7/8/2024	7/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2700656	N	ODP CORPORATION	$	63.64	7/8/2024	7/8/2024 OFFICE SUPPLIES
2024	P2700657	N	ODP CORPORATION	$	31.88	7/8/2024	7/8/2024 OFFICE SUPPLIES
2024	P2700658	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	172.84	7/8/2024	7/8/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2700659	N	SIGMA-ALDRICH INC	$	422.00	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700660	N	PACE SYSTEMS INC	$	89,440.00	7/8/2024	7/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2700661	N	STALLERGENES GREER LTD/GREER LABORATORIES INC	$	3,572.60	7/8/2024	7/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2700662	N	CHICAGO COMMUNICATIONS LLC	$	80,000.00	7/8/2024	7/8/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM

2024	P2700663	N	ODP CORPORATION	$	125.45	7/8/2024	7/8/2024 OFFICE SUPPLIES
2024	P2700664	N	FISHER SCIENTIFIC COMPANY LLC	$	265.47	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700665	N	FISHER SCIENTIFIC COMPANY LLC	$	197.99	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700666	N	MIDWEST SCIENTIFIC/MIDSCI	$	280.00	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700667	N	ODP CORPORATION	$	99.06	7/8/2024	7/8/2024 OFFICE SUPPLIES
2024	P2700668	N	CDW LLC	$	2,877.13	7/8/2024	7/8/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2700669	N	FISHER SCIENTIFIC COMPANY LLC	$	5,186.77	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700670	N	CDW LLC	$	172.96	7/8/2024	7/8/2024 OFFICE SUPPLIES
2024	P2700671	N	ODP CORPORATION	$	13.24	7/8/2024	7/8/2024 OFFICE SUPPLIES
2024	P2700672	N	ODP CORPORATION	$	923.62	7/8/2024	7/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2700673	N	HP INC	$	473.25	7/8/2024	7/8/2024 OFFICE SUPPLIES
2024	P2700674	N	LEMON	$	5,000.00	7/8/2024	7/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2700675	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	$	292.58	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700676	N	SP PLUS CORPORATION	$	5,400.00	7/1/2024	7/1/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2700677	N	ODP CORPORATION	$	257.34	7/8/2024	7/8/2024 FOOD SUPPLIES
2024	P2700678	N	ODP CORPORATION	$	183.48	7/8/2024	7/8/2024 OFFICE SUPPLIES
2024	P2700679	N	HELMS PERFORMANCE GROUP INC/CHRIS INDUSTRIES INC	$	2,780.00	7/8/2024	7/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2700680	N	FISHER SCIENTIFIC COMPANY LLC	$	891.10	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700681	N	CITADEL INFORMATION MANAGEMENT	$	350.00	7/8/2024	7/8/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2700682	N	LIONHEART CRITICAL POWER SPECIALISTS INCORPORATED	$	9,000.00	7/12/2024	7/12/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2700683	N	PLASMIDSAURUS INC	$	30.00	7/8/2024	7/8/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2700684	N	VWR FUNDING INC	$	639.68	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700685	N	SIGMA-ALDRICH INC	$	5.10	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700686	N	CHICAGO CASCADE SERVICES INC	$	625.00	7/8/2024	7/8/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2700687	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,895.00	7/8/2024	7/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2700688	N	HIGHER LEARNING COMMISSION/NCA	$	28,964.60	7/8/2024	7/8/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2700689	N	AMITY HOSPITAL SERVICES INC	$	1,894.30	7/8/2024	7/8/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2700690	N	WILSON SPORTING GOODS COMPANY	$	9,000.00	7/8/2024	7/8/2024 RECREATION SUPPLIES
2024	P2700691	N	REVVITY HEALTH SCIENCES INC	$	21,139.15	7/8/2024	7/8/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2700692	N	MCMASTER-CARR SUPPLY COMPANY	$	22.36	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700693	N	TRIWEST GROUP LLC	$	40,000.00	7/8/2024	7/8/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2700694	N	MCMASTER-CARR SUPPLY COMPANY	$	46.72	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700695	N	MCMASTER-CARR SUPPLY COMPANY	$	282.55	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700696	N	UNIVERSITY OF MICHIGAN	$	22,050.00	7/1/2024	7/1/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2700697	N	MCMASTER-CARR SUPPLY COMPANY	$	54.33	7/8/2024	7/8/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2700698	N	ODP CORPORATION	$	71.59	7/8/2024	7/8/2024 OFFICE SUPPLIES
2024	P2700699	N	CITADEL INFORMATION MANAGEMENT	$	26,000.00	7/8/2024	7/8/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2700700	C	PENTEGRA SYSTEMS LLC	$	268,500.00	7/1/2024	7/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2700701	N	LAB ALLEY LLC	$	57.00	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700702	N	CONFERENCE TECHNOLOGIES INCORPORATED	$	6,000.00	7/1/2024	7/1/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2700703	N	SURGICALONE INC	$	10,271.64	7/8/2024	7/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2700704	N	MIDWEST UNIFORM SUPPLY INC	$	112.00	7/8/2024	7/8/2024 WEARING APPAREL SUPPLIES
2024	P2700705	N	TECHNOGYM USA CORPORATION	$	15,820.21	7/8/2024	7/8/2024 CAP OTHER EQUIPMENT >$4999
2024	P2700706	N	JOHNSON CONTROLS INC	$	2,425.00	7/8/2024	7/8/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2700707	N	FISHER SCIENTIFIC COMPANY LLC	$	414.43	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700708	N	CDW LLC	$	129.74	7/8/2024	7/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2700709	N	JORGENSEN LABORATORIES INCORPORATED	$	1,289.20	7/8/2024	7/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2700710	N	REGENTS OF THE UNIVERSITY OF CALIFORNIA IRVINE	$	3,270.00	7/8/2024	7/8/2024 TESTING & ANALYSIS SERVICES
2024	P2700711	N	VWR FUNDING INC	$	11.85	7/8/2024	7/8/2024 OFFICE SUPPLIES
2024	P2700712	N	FISHER SCIENTIFIC COMPANY LLC	$	1,082.60	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700713	N	WW GRAINGER INC/GRAINGER	$	60.04	7/8/2024	7/8/2024 OFFICE SUPPLIES
2024	P2700714	N	DP SUPPLY INC	$	280.63	7/8/2024	7/8/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2700715	N	CDW LLC	$	33.82	7/8/2024	7/8/2024 OFFICE SUPPLIES
2024	P2700716	N	WW GRAINGER INC/GRAINGER	$	1,424.96	7/8/2024	7/8/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2700717	N	SIGMA-ALDRICH INC	$	141.51	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700718	N	FISHER SCIENTIFIC COMPANY LLC	$	386.34	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700719	N	ODP CORPORATION	$	9.64	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700720	N	VWR FUNDING INC	$	110.80	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700721	N	FISHER SCIENTIFIC COMPANY LLC	$	935.05	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700722	N	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	$	1,433.40	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2700723	N	ODP CORPORATION	$	30.73	7/8/2024	7/8/2024 OFFICE SUPPLIES
2024	P2700724	N	FISHER SCIENTIFIC COMPANY LLC	$	391.11	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700725	N	VWR FUNDING INC	$	40.01	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700726	N	FISHER SCIENTIFIC COMPANY LLC	$	55.08	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700727	N	ODP CORPORATION	$	16.58	7/8/2024	7/8/2024 OFFICE SUPPLIES
2024	P2700728	N	STRYKER SALES CORPORATION	$	2,406.64	7/8/2024	7/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2700729	N	WW GRAINGER INC/GRAINGER	$	727.43	7/8/2024	7/8/2024 ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2700730	N	CHICAGO HISPANIC HEALTH COALITION	$	2,500.00	7/8/2024	7/8/2024 EVENT & SITE ADMISSION FEES
2024	P2700731	N	SPEAR AQUATICS LLC	$	2,836.92	7/8/2024	7/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2700732	N	ODP CORPORATION	$	79.20	7/8/2024	7/8/2024 OFFICE SUPPLIES
2024	P2700733	N	WW GRAINGER INC/GRAINGER	$	3,326.58	7/8/2024	7/8/2024 OFFICE SUPPLIES
2024	P2700734	N	ODP CORPORATION	$	31.12	7/8/2024	7/8/2024 OFFICE SUPPLIES
2024	P2700735	N	JOHNSON & JOHNSON HEALTH CARE SYSTEMS INC	$	2,161.85	7/8/2024	7/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2700736	N	VWR FUNDING INC	$	435.94	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700737	N	VWR FUNDING INC	$	21.95	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700738	N	WW GRAINGER INC/GRAINGER	$	566.64	7/8/2024	7/8/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2700739	N	WW GRAINGER INC/GRAINGER	$	184.29	7/8/2024	7/8/2024 OFFICE SUPPLIES
2024	P2700740	N	CITADEL INFORMATION MANAGEMENT	$	150.00	7/8/2024	7/8/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2700741	N	AGILENT TECHNOLOGIES INCORPORATED	$	145.00	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700742	N	ODP CORPORATION	$	219.09	7/8/2024	7/8/2024 OFFICE SUPPLIES
2024	P2700743	N	LINDE GAS & EQUIPMENT INC	$	121.31	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700744	N	VWR FUNDING INC	$	1,326.70	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700745	N	LINDE GAS & EQUIPMENT INC	$	70.31	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700746	N	LINDE GAS & EQUIPMENT INC	$	121.31	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700747	N	HYREL INTERNATIONAL INC	$	515.00	7/8/2024	7/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2700748	N	CDW LLC	$	1,052.86	7/8/2024	7/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2700749	N	FISHER SCIENTIFIC COMPANY LLC	$	233.96	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700750	N	CDW LLC	$	589.96	7/8/2024	7/8/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2700751	N	ALLSTEEL INC	$	778.69	7/8/2024	7/8/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2700752	N	MEDLINE INDUSTRIES LP	$	125.10	7/8/2024	7/8/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2700753	N	ODP CORPORATION	$	656.07	7/8/2024	7/8/2024 OFFICE SUPPLIES
2024	P2700754	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,762.76	7/8/2024	7/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2700755	N	NPOP INC/NICK'S PAINTS	$	272.00	7/8/2024	7/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2700756	N	R&D SYSTEMS INC	$	489.00	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700757	N	NPOP INC/NICK'S PAINTS	$	168.00	7/8/2024	7/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2700758	N	PROTEINTECH GROUP INC	$	439.00	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700759	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	49.00	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700760	N	NPOP INC/NICK'S PAINTS	$	1,070.00	7/8/2024	7/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2700761	N	SIGMA-ALDRICH INC	$	92.50	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700762	N	WW GRAINGER INC/GRAINGER	$	91.84	7/8/2024	7/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2700763	N	ODP CORPORATION	$	22.05	7/8/2024	7/8/2024 OFFICE SUPPLIES
2024	P2700764	N	PORTIONPAC CHEMICAL CORPORATION	$	338.30	7/8/2024	7/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2700765	N	ODP CORPORATION	$	18.50	7/8/2024	7/8/2024 OFFICE SUPPLIES
2024	P2700766	N	ODP CORPORATION	$	228.58	7/8/2024	7/8/2024 OFFICE SUPPLIES
2024	P2700767	N	PLASMIDSAURUS INC	$	45.00	7/8/2024	7/8/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2700768	N	ODP CORPORATION	$	2,559.68	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700769	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	171.40	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700770	N	FISHER SCIENTIFIC COMPANY LLC	$	53.90	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700771	N	FREUND	$	100.00	7/8/2024	7/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2700772	N	WW GRAINGER INC/GRAINGER	$	48.02	7/8/2024	7/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2700773	N	SIGMA-ALDRICH INC	$	266.00	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700774	N	VWR FUNDING INC	$	338.22	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700775	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	438.00	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700776	N	SIGMA-ALDRICH INC	$	71.66	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700777	N	HELLO BIO INC	$	266.00	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700778	N	BROADPHARM INC	$	230.00	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700779	N	FISHER SCIENTIFIC COMPANY LLC	$	136.01	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700780	N	FISHER SCIENTIFIC COMPANY LLC	$	886.09	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700781	N	SIGMA-ALDRICH INC	$	249.32	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700782	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	5,060.34	7/8/2024	7/8/2024 PURCHASE OF GOODS FOR RESALE

2024	P2700783	N	ODP CORPORATION	$	41.59	7/8/2024	7/8/2024	FOOD SUPPLIES
2024	P2700784	N	FISHER SCIENTIFIC COMPANY LLC	$	269.30	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700785	N	LINDE GAS & EQUIPMENT INC	$	312.48	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700786	N	FISHER SCIENTIFIC COMPANY LLC	$	51.46	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700787	N	VWR FUNDING INC	$	83.50	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700788	C	MARLA J WILSON DBA ASSOCIATION SPECIALTY CO (ASC)	$	4,416.00	7/8/2024	8/15/2024	WEARING APPAREL SUPPLIES
2024	P2700789	N	BMP RACKMOUNT SOLUTIONS LLC	$	465.00	7/8/2024	7/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2700790	N	FISHER SCIENTIFIC COMPANY LLC	$	1,205.87	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700791	N	ODP CORPORATION	$	102.77	7/8/2024	7/8/2024	OFFICE SUPPLIES
2024	P2700792	N	IDN GLOBAL INC/IDN H HOFFMAN INC	$	2,256.06	7/8/2024	7/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2700793	N	RUSSELL ATHLETIC BY BOXERCRAFT INC	$	1,984.41	7/8/2024	7/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2700794	N	WW GRAINGER INC/GRAINGER	$	5,445.30	7/8/2024	7/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2700795	N	LI-COR INC	$	1,800.00	7/8/2024	7/8/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2700796	N	ODP CORPORATION	$	78.78	7/8/2024	7/8/2024	OFFICE SUPPLIES
2024	P2700797	N	FS.COM LIMITED/FS.COM INC	$	235.50	7/8/2024	7/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2700798	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	2,286.80	7/8/2024	7/8/2024	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2700799	N	LINDE GAS & EQUIPMENT INC	$	116.90	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700800	N	ODP CORPORATION	$	171.25	7/8/2024	7/8/2024	OFFICE SUPPLIES
2024	P2700801	N	CDW LLC	$	209.36	7/8/2024	7/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2700802	N	BLACK AND COMPANY	$	193.20	7/8/2024	7/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2700803	N	VWR FUNDING INC	$	114.23	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700804	N	FISHER SCIENTIFIC COMPANY LLC	$	35.24	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700805	N	ODP CORPORATION	$	171.77	7/8/2024	7/8/2024	OFFICE SUPPLIES
2024	P2700806	N	ODP CORPORATION	$	8.41	7/8/2024	7/8/2024	OFFICE SUPPLIES
2024	P2700807	N	SIGMA-ALDRICH INC	$	472.00	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700808	N	ODP CORPORATION	$	30.44	7/8/2024	7/8/2024	OFFICE SUPPLIES
2024	P2700809	N	WW GRAINGER INC/GRAINGER	$	171.58	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700810	N	VWR FUNDING INC	$	76.23	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700811	N	FISHER SCIENTIFIC COMPANY LLC	$	133.51	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700812	N	FISHER SCIENTIFIC COMPANY LLC	$	857.82	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700813	N	CDW LLC	$	857.67	7/8/2024	7/8/2024	COMPUTER SOFTWARE
2024	P2700814	N	FISHER SCIENTIFIC COMPANY LLC	$	320.40	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700815	N	WW GRAINGER INC/GRAINGER	$	412.45	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700816	N	ODP CORPORATION	$	460.03	7/8/2024	7/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2700817	N	FISHER SCIENTIFIC COMPANY LLC	$	86.13	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700818	N	FISHER SCIENTIFIC COMPANY LLC	$	30.61	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700819	N	ODP CORPORATION	$	194.27	7/8/2024	7/8/2024	OFFICE SUPPLIES
2024	P2700820	N	HARRISON FAMILY TOTAL LAWN & SNOW/HARRISON FAMILY MOWING	$	8,255.00	7/8/2024	7/8/2024	GROUNDS MAINTENANCE NON-FS/FM
2024	P2700821	N	CITY OF CHICAGO	$	30,000.00	7/8/2024	7/8/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2700822	N	RLS (USA) INC	$	30,000.00	7/8/2024	7/8/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2700823	N	ODP CORPORATION	$	8.24	7/8/2024	7/8/2024	OFFICE SUPPLIES
2024	P2700824	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	4,784.07	7/8/2024	7/8/2024	NC IT EQUIPMENT $100 - $2499
2024	P2700825	N	ODP CORPORATION	$	210.19	7/8/2024	7/8/2024	OFFICE SUPPLIES
2024	P2700826	N	ODP CORPORATION	$	96.54	7/8/2024	7/8/2024	FOOD SUPPLIES
2024	P2700827	N	FISHER SCIENTIFIC COMPANY LLC	$	716.06	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700828	N	ADVANCED INVENTORY MANAGEMENT INCORPORATED/ESUTURES.COM	$	562.40	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700829	N	ODP CORPORATION	$	99.19	7/8/2024	7/8/2024	OFFICE SUPPLIES
2024	P2700830	N	NETA SCIENTIFIC INC	$	322.10	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700831	N	VWR FUNDING INC	$	350.29	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700832	N	SIGMA-ALDRICH INC	$	119.00	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700833	N	FISHER SCIENTIFIC COMPANY LLC	$	515.18	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700834	N	LINDE GAS & EQUIPMENT INC	$	84.37	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700835	N	FISHER SCIENTIFIC COMPANY LLC	$	485.64	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700836	N	FISHER SCIENTIFIC COMPANY LLC	$	115.80	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700837	N	VWR FUNDING INC	$	67.41	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700838	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,315.00	7/8/2024	7/8/2024	NC IT EQUIPMENT $100 - $2499
2024	P2700839	N	FISHER SCIENTIFIC COMPANY LLC	$	12.30	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700840	N	FISHER SCIENTIFIC COMPANY LLC	$	218.52	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700841	N	LINDE GAS & EQUIPMENT INC	$	121.31	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700842	N	WW GRAINGER INC/GRAINGER	$	2,275.20	7/8/2024	7/8/2024	OFFICE SUPPLIES

2024	P2700843	N	ODP CORPORATION	$	70.09	7/8/2024	7/8/2024 OFFICE SUPPLIES
2024	P2700844	N	ULINE INCORPORATED	$	264.00	7/8/2024	7/8/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2700845	N	AIRGAS INC	$	37.32	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700846	N	BIO-RAD LABORATORIES INC	$	4,251.25	7/8/2024	7/8/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2700847	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	57.00	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700848	N	ALLSTEEL INC	$	2,553.08	7/8/2024	7/8/2024 NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2700849	N	VWR FUNDING INC	$	51.14	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700850	N	FISHER SCIENTIFIC COMPANY LLC	$	20.90	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700851	N	MEDCHEMEXPRESS LLC	$	128.00	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700852	N	HURON CONSULTING GROUP INC/HURON CONSULTING SERVICES LLC	$	545,962.48	7/8/2024	7/8/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2700853	N	CDW LLC	$	3,074.16	7/8/2024	7/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2700854	N	ODP CORPORATION	$	353.06	7/8/2024	7/8/2024 OFFICE SUPPLIES
2024	P2700855	N	SIGMA-ALDRICH INC	$	3,381.00	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700856	N	WW GRAINGER INC/GRAINGER	$	200.83	7/8/2024	7/8/2024 OFFICE SUPPLIES
2024	P2700857	N	HENRY SCHEIN INC	$	344.21	7/8/2024	7/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2700858	N	HENRY SCHEIN INC	$	914.71	7/8/2024	7/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2700859	N	ABCAM INCORPORATED	$	1,225.00	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700860	N	GRAPHICSLAND INC	$	147.00	7/8/2024	7/8/2024 PRINTING - EXTERNAL VENDOR
2024	P2700861	N	ODP CORPORATION	$	346.56	7/8/2024	7/8/2024 OFFICE SUPPLIES
2024	P2700862	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	541.00	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700863	N	SIGMA-ALDRICH INC	$	56.43	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700864	N	PAW ACQUISITION I CORP/PAW PROSPER	$	187.50	7/8/2024	7/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2700865	N	SIGMA-ALDRICH INC	$	364.84	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700866	N	ODP CORPORATION	$	10.89	7/8/2024	7/8/2024 OFFICE SUPPLIES
2024	P2700867	N	ODP CORPORATION	$	290.70	7/8/2024	7/8/2024 OFFICE SUPPLIES
2024	P2700868	N	WW GRAINGER INC/GRAINGER	$	393.92	7/8/2024	7/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2700869	N	FISHER SCIENTIFIC COMPANY LLC	$	14.60	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700870	N	NPOP INC/NICK'S PAINTS	$	123.00	7/8/2024	7/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2700871	N	WW GRAINGER INC/GRAINGER	$	433.13	7/8/2024	7/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2700872	N	FISHER SCIENTIFIC COMPANY LLC	$	117.05	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700873	N	FRONT RANGE TECHNOLOGY INC/FRONT RANGE PHOTOMASK	$	1,200.00	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700874	N	ODP CORPORATION	$	99.82	7/8/2024	7/8/2024 OFFICE SUPPLIES
2024	P2700875	N	FISHER SCIENTIFIC COMPANY LLC	$	1,096.80	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700876	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	27.20	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700877	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,147.65	7/8/2024	7/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2700878	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	520.00	7/8/2024	7/8/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2700879	N	LATTICE ELECTRO OPTICS INCORPORATED	$	605.00	7/8/2024	7/8/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2700880	N	ODP CORPORATION	$	66.04	7/8/2024	7/8/2024 OFFICE SUPPLIES
2024	P2700881	N	VWR FUNDING INC	$	210.99	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700882	N	ODP CORPORATION	$	9.16	7/8/2024	7/8/2024 LIBRARY SUPPLIES
2024	P2700883	N	SIGMA-ALDRICH INC	$	190.80	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700884	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	23.20	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700885	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	898.00	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700886	N	AA BLOCKS LLC	$	50.00	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700887	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	15.00	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700888	N	ABCAM INCORPORATED	$	605.00	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700889	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	418.00	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700890	N	VWR FUNDING INC	$	150.65	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700891	N	BECKMAN COULTER INC	$	1,998.96	7/8/2024	7/8/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2700892	N	FORMLABS INC	$	447.00	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700893	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	503.35	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700894	N	CDW LLC	$	1,906.60	7/8/2024	7/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2700895	N	NATIONAL OFFICE FURNITURE INC	$	129,440.11	7/8/2024	7/8/2024 NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2700896	N	FISHER SCIENTIFIC COMPANY LLC	$	653.75	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700897	N	FISHER SCIENTIFIC COMPANY LLC	$	863.29	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700898	N	FISHER SCIENTIFIC COMPANY LLC	$	971.46	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700899	N	SIGMA-ALDRICH INC	$	303.00	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700900	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	6.40	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700901	N	SIGMA-ALDRICH INC	$	48.80	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700902	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	1,260.83	7/8/2024	7/8/2024 PURCHASE OF GOODS FOR RESALE

2024	P2700903	N	VWR FUNDING INC	$	103.43	7/8/2024	7/8/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2700904	N	WW GRAINGER INC/GRAINGER	$	25.44	7/8/2024	7/8/2024	OFFICE SUPPLIES
2024	P2700905	N	O'BRIEN	$	5,000.00	7/8/2024	7/8/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2700906	N	ODP CORPORATION	$	133.66	7/8/2024	7/8/2024	FOOD SUPPLIES
2024	P2700907	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	45.08	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700908	N	LIFE TECHNOLOGIES CORPORATION	$	3,464.00	7/8/2024	7/8/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2700909	N	CDW LLC	$	1,233.69	7/8/2024	7/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2700910	N	ODP CORPORATION	$	21.56	7/8/2024	7/8/2024	OFFICE SUPPLIES
2024	P2700911	N	MOLECULAR DEVICES LLC	$	6,199.00	7/8/2024	7/8/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2700912	N	LINDE GAS & EQUIPMENT INC	$	3,393.00	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700913	N	ABDLAZZIZ	$	781.25	7/8/2024	7/8/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2700914	N	WW GRAINGER INC/GRAINGER	$	327.72	7/8/2024	7/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2700915	N	SALOUM	$	725.00	7/8/2024	7/8/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2700916	N	ROGERS SUPPLY CO INC	$	80.92	7/8/2024	7/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2700917	N	NANOPROBES INCORPORATED	$	222.00	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700918	N	ODP CORPORATION	$	75.48	7/8/2024	7/8/2024	OFFICE SUPPLIES
2024	P2700919	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	5,000.00	7/8/2024	7/8/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2700920	N	LINDE GAS & EQUIPMENT INC	$	233.80	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700921	N	BANGS LABORATORIES INC	$	794.00	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700922	N	FISHER SCIENTIFIC COMPANY LLC	$	185.32	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700923	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	1,695.97	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700924	N	BECKMAN COULTER INC	$	486.12	7/8/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700925	N	ODP CORPORATION	$	65.20	7/8/2024	7/8/2024	OFFICE SUPPLIES
2024	P2700926	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	446.00	7/8/2024	7/8/2024	NC IT EQUIPMENT $100 - $2499
2024	P2700927	N	ODP CORPORATION	$	61.43	7/8/2024	7/8/2024	OFFICE SUPPLIES
2024	P2700928	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	6,435.99	7/8/2024	7/8/2024	CAP IT EQUIPMENT >$4999
2024	P2700929	C	GROWMARK INC	$	52,721.63	7/8/2024	9/12/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2700930	N	FISHER SCIENTIFIC COMPANY LLC	$	53.93	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700931	N	BIOIVT LLC	$	384.00	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700932	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	2,295.95	7/8/2024	7/8/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2700933	N	COMBI-BLOCKS INCORPORATED	$	602.00	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700934	N	MCWILLIAMS ELECTRIC COMPANY INC	$	5,775.00	7/8/2024	7/8/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2700935	N	FISHER SCIENTIFIC COMPANY LLC	$	70.60	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700936	C	KNOWLTON & BENNETT INC/ILLINI STUDIO	$	1,395.00	7/8/2024	7/30/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2700937	N	CDW LLC	$	52.87	7/8/2024	7/8/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2700938	N	HENRY SCHEIN INC	$	1,905.56	7/8/2024	7/8/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2700939	N	GETINGE USA SALES LLC	$	790.96	7/8/2024	7/8/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2700940	N	SCOTT LABORATORY SOLUTIONS LLC	$	28,047.00	7/8/2024	7/8/2024	NC REMREN-BUILDING FIXED EQUIPMENT
2024	P2700941	N	SIGMA-ALDRICH INC	$	100.20	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700942	N	WW GRAINGER INC/GRAINGER	$	272.44	7/8/2024	7/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2700943	N	FISHER SCIENTIFIC COMPANY LLC	$	90.55	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700944	N	ODP CORPORATION	$	495.38	7/8/2024	7/8/2024	OFFICE SUPPLIES
2024	P2700945	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	356.48	7/8/2024	7/8/2024	NC IT EQUIPMENT $100 - $2499
2024	P2700946	N	FISHER SCIENTIFIC COMPANY LLC	$	167.21	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700947	N	CDW LLC	$	453.81	7/8/2024	7/8/2024	NC IT EQUIPMENT $100 - $2499
2024	P2700948	N	CDW LLC	$	1,007.04	7/8/2024	7/8/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2700949	N	HACH COMPANY	$	331.00	7/8/2024	7/8/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2700950	N	COPYRIGHT CLEARANCE CENTER INC	$	350.00	7/8/2024	7/8/2024	PROCESSING FEES – VENDOR PAYMENT
2024	P2700951	N	LINDE GAS & EQUIPMENT INC	$	116.90	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700952	N	CDW LLC	$	52.06	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700953	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	2,009.39	7/8/2024	7/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2700954	N	CDW LLC	$	129.86	7/8/2024	7/8/2024	COMPUTER SOFTWARE
2024	P2700955	N	RK DIXON COMPANY	$	4,884.00	7/8/2024	7/8/2024	NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2700956	N	WW GRAINGER INC/GRAINGER	$	122.40	7/8/2024	7/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2700957	N	ILLINI CONTRACTORS SUPPLY INC	$	99.00	7/8/2024	7/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2700958	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	832.00	7/8/2024	7/8/2024	NC IT EQUIPMENT $100 - $2499
2024	P2700959	N	HP INC	$	545.29	7/8/2024	7/8/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2700960	N	CDW LLC	$	421.08	7/8/2024	7/8/2024	OFFICE SUPPLIES
2024	P2700961	N	ODP CORPORATION	$	342.00	7/8/2024	7/8/2024	OFFICE SUPPLIES
2024	P2700962	N	VIBE INC	$	4,205.00	7/8/2024	7/8/2024	NC IT EQUIPMENT $100 - $2499

2024	P2700963	N	WW GRAINGER INC/GRAINGER	$	168.90	7/8/2024	7/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2700964	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,312.06	7/8/2024	7/8/2024	NC IT EQUIPMENT $100 - $2499
2024	P2700965	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,280.00	7/8/2024	7/8/2024	NC IT EQUIPMENT $100 - $2499
2024	P2700966	N	CDW LLC	$	74.91	7/8/2024	7/8/2024	OFFICE SUPPLIES
2024	P2700967	N	WW GRAINGER INC/GRAINGER	$	73.32	7/8/2024	7/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2700968	N	FISHER SCIENTIFIC COMPANY LLC	$	851.33	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700969	N	AIRGAS INC	$	37.32	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700970	N	SURFACE 51 INCORPORATED	$	14,000.00	7/8/2024	7/8/2024	COMPUTER SOFTWARE
2024	P2700971	N	CP MEDICAL	$	1,512.00	7/8/2024	7/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2700972	N	VWR FUNDING INC	$	194.35	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700973	N	ODP CORPORATION	$	19.40	7/8/2024	7/8/2024	FOOD SUPPLIES
2024	P2700974	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	7,706.33	7/8/2024	7/8/2024	NC IT EQUIPMENT $100 - $2499
2024	P2700975	N	ODP CORPORATION	$	10.14	7/8/2024	7/8/2024	FOOD SUPPLIES
2024	P2700976	N	WELLINGTON LABORATORIES LLC	$	3,240.00	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700977	N	THORLABS INCORPORATED	$	296.45	7/8/2024	7/8/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2700978	N	COLLINSVILLE METROPOLITAN EXPO AUDITORIUM AND OFF BLDG AUTH	$	4,000.00	7/8/2024	7/8/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2700979	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	13.97	7/8/2024	7/8/2024	COPYING/DUPLICATING SERVICES
2024	P2700980	N	VWR FUNDING INC	$	493.50	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700981	N	SIGMA-ALDRICH INC	$	45.18	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700982	N	WW GRAINGER INC/GRAINGER	$	9.24	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700983	N	APPLE INCORPORATED	$	5,496.00	7/8/2024	7/8/2024	NC IT EQUIPMENT $100 - $2499
2024	P2700984	N	EMMA INCORPORATED	$	94,855.40	7/8/2024	7/8/2024	COMPUTER SOFTWARE
2024	P2700985	N	ATLAS COPCO USA HOLDINGS INC TERMED USE @04894727	$	152.66	7/8/2024	7/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2700986	N	BEN GURION UNIVERSITY OF THE NEGEV	$	1,000.00	7/8/2024	7/8/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2700987	N	MEDCHEMEXPRESS LLC	$	195.00	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700988	N	VWR FUNDING INC	$	233.80	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700989	N	TERMINIX SERVICES INC	$	1,500.00	7/1/2024	7/1/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2700990	N	ODP CORPORATION	$	24.20	7/8/2024	7/8/2024	OFFICE SUPPLIES
2024	P2700991	N	VWR FUNDING INC	$	187.32	7/8/2024	7/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2700992	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	70.00	7/8/2024	7/8/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2700993	N	SIGMA-ALDRICH INC	$	169.00	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700994	N	VWR FUNDING INC	$	147.83	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700995	N	VWR FUNDING INC	$	206.80	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700996	N	FISHER SCIENTIFIC COMPANY LLC	$	187.56	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700997	N	WW GRAINGER INC/GRAINGER	$	34.78	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700998	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	66.20	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2700999	N	FISHER SCIENTIFIC COMPANY LLC	$	71.00	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701000	N	MUNDAY SCIENTIFIC INSTRUMENTS	$	960.25	7/8/2024	7/8/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2701001	N	ODP CORPORATION	$	6.36	7/8/2024	7/8/2024	OFFICE SUPPLIES
2024	P2701002	N	UNITED STATES PLASTIC CORPORATION	$	59.50	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701003	N	WW GRAINGER INC/GRAINGER	$	165.00	7/8/2024	7/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2701004	N	HENRY SCHEIN INC	$	330.08	7/8/2024	7/8/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2701005	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,379.30	7/8/2024	7/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2701006	N	CDW LLC	$	311.01	7/8/2024	7/8/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2701007	N	ODP CORPORATION	$	16.24	7/8/2024	7/8/2024	OFFICE SUPPLIES
2024	P2701008	N	CRITICAL SYSTEMS INC	$	83,061.81	7/8/2024	7/8/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2701009	N	ODP CORPORATION	$	66.04	7/8/2024	7/8/2024	CONSUMABLE SUPPLIES-F&S AND FM
2024	P2701010	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	110.76	7/8/2024	7/8/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2701011	N	ODP CORPORATION	$	22.70	7/8/2024	7/8/2024	FOOD SUPPLIES
2024	P2701012	N	FISHER SCIENTIFIC COMPANY LLC	$	142.25	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701013	N	VWR FUNDING INC	$	420.76	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701014	N	RICOH USA INC	$	20,000.00	7/8/2024	7/8/2024	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2701015	N	ODP CORPORATION	$	137.94	7/8/2024	7/8/2024	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2701016	N	RICOH USA INC	$	7,000.00	7/8/2024	7/8/2024	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2701017	N	CDW LLC	$	358.10	7/8/2024	7/8/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2701018	N	KONE INCORPORATED	$	52,302.88	7/8/2024	7/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2701019	N	TRANE US INCORPORATED	$	25,470.00	7/8/2024	7/8/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2701020	N	FISHER SCIENTIFIC COMPANY LLC	$	29.04	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701021	N	MCMASTER-CARR SUPPLY COMPANY	$	2.72	7/8/2024	7/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701022	N	ALLSTEEL INC	$	6,746.00	7/8/2024	7/8/2024	NC OFC FURNITURE & EQUIP $100-$2499

2024	P2701023	N	ODP CORPORATION	$	36.93	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701024	N	ODP CORPORATION	$	55.10	7/8/2024	7/8/2024 OFFICE SUPPLIES
2024	P2701025	N	SIGMA-ALDRICH INC	$	88.10	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701026	N	ULINE INCORPORATED	$	145.50	7/8/2024	7/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2701027	N	FISHER SCIENTIFIC COMPANY LLC	$	13.60	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701028	N	CDW LLC	$	39.54	7/8/2024	7/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2701029	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	39.19	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701030	N	ODP CORPORATION	$	368.52	7/8/2024	7/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2701031	N	MOTOR CONTROL SPECIALTIES INC	$	6,541.00	7/8/2024	7/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2701032	N	ODP CORPORATION	$	570.93	7/8/2024	7/8/2024 OFFICE SUPPLIES
2024	P2701033	N	ODP CORPORATION	$	1,475.48	7/8/2024	7/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2701034	N	LDS VACUUM PRODUCTS INCORPORATED	$	542.00	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701035	N	FISHER SCIENTIFIC COMPANY LLC	$	2,631.10	7/8/2024	7/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2701036	N	CRACKED PEPPER CATERING & BAKERY INC	$	8,856.62	7/8/2024	7/8/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2701037	N	CARE PLAN	$	8,000.00	7/8/2024	7/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2701038	N	FISHER SCIENTIFIC COMPANY LLC	$	3,483.58	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701039	N	ODP CORPORATION	$	90.48	7/8/2024	7/8/2024 OFFICE SUPPLIES
2024	P2701040	N	FISHER SCIENTIFIC COMPANY LLC	$	365.71	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701041	N	ODP CORPORATION	$	99.06	7/8/2024	7/8/2024 OFFICE SUPPLIES
2024	P2701042	N	ODP CORPORATION	$	66.04	7/8/2024	7/8/2024 OFFICE SUPPLIES
2024	P2701043	N	MOUSER ELECTRONICS	$	47.77	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701044	N	INTEGRATED DNA TECHNOLOGIES INC	$	765.40	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701045	N	SURFACE 51 INCORPORATED	$	26,320.00	7/8/2024	7/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2701046	N	FISHER SCIENTIFIC COMPANY LLC	$	49.89	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701047	N	PROMEGA CORPORATION	$	204.00	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701048	N	PLASMIDSAURUS INC	$	30.00	7/8/2024	7/8/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2701049	N	LINDE GAS & EQUIPMENT INC	$	121.31	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701050	N	GENSCRIPT USA INCORPORATED	$	307.00	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701051	N	SINGLEWIRE SOFTWARE LLC	$	7,447.00	7/8/2024	7/8/2024 COMPUTER SOFTWARE
2024	P2701052	N	FISHER SCIENTIFIC COMPANY LLC	$	3,922.20	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701053	N	SAKURA FINETEK USA INC	$	4,878.31	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701054	N	COPPER MOUNTAIN TECHNOLOGIES LLC	$	860.00	7/8/2024	7/8/2024 SCIENTIFIC&LAB EQUIP RENTAL-VENDPMT
2024	P2701055	N	SID TOOL CO INC/MSC INDUSTRIAL SUPPLY CO	$	356.61	7/8/2024	7/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2701056	N	ODP CORPORATION	$	24.39	7/8/2024	7/8/2024 OFFICE SUPPLIES
2024	P2701057	N	USA ANALYTICAL TECHNOLOGIES INC	$	510.00	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701058	N	HTE ACQUISITION INC/HTE TECHNOLOGIES INC	$	1,291.57	7/8/2024	7/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2701059	N	ODP CORPORATION	$	57.60	7/8/2024	7/8/2024 OFFICE SUPPLIES
2024	P2701060	N	BRICKWORKS SUPPLY LLC	$	870.00	7/8/2024	7/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2701061	N	GENESEE SCIENTIFIC CORPORATION	$	141.85	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701062	N	NETA SCIENTIFIC INC	$	180.31	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701063	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	192.87	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701064	N	WW GRAINGER INC/GRAINGER	$	47.20	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701065	N	BIO-RAD LABORATORIES INC	$	99.75	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701066	N	ODP CORPORATION	$	23.16	7/8/2024	7/8/2024 OFFICE SUPPLIES
2024	P2701067	N	MANSON WESTERN CORP/WESTERN PSYCHOLOGICAL SERVICES	$	9,000.00	7/8/2024	7/8/2024 COMPUTER SOFTWARE
2024	P2701068	N	DEPT OF INNOVATION & TECHNOLOGY (DOIT)	$	30,000.00	7/8/2024	7/8/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2701069	N	WW GRAINGER INC/GRAINGER	$	75.93	7/8/2024	7/8/2024 OFFICE SUPPLIES
2024	P2701070	N	AMITY HOSPITAL SERVICES INC	$	3,000.00	7/8/2024	7/8/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2701071	N	CHILDREN'S HOSPITAL MEDICAL CENTER	$	4,925.00	7/8/2024	7/8/2024 OTHER CONTRACTUAL SERVICES
2024	P2701072	N	PHIGENICS LLC	$	54,000.00	7/8/2024	7/8/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2701073	N	ODP CORPORATION	$	444.29	7/8/2024	7/8/2024 OFFICE SUPPLIES
2024	P2701074	N	FISHER SCIENTIFIC COMPANY LLC	$	55.02	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701075	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	385.98	7/8/2024	7/8/2024 NON-LIBRARY BOOKS < $100
2024	P2701076	N	FISHER SCIENTIFIC COMPANY LLC	$	265.14	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701077	N	AQUA CHILL OF CHICAGO LLC	$	500.00	7/8/2024	7/8/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2701078	N	CLEANING SPECIALIST INC	$	20,000.00	7/8/2024	7/8/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2701079	N	R & J OLSEN INC/ASI BUSINESS GROUP	$	5,000.00	7/8/2024	7/8/2024 OFFICE SUPPLIES
2024	P2701080	N	PURE AIR TESTING INCORPORATED	$	3,605.00	7/8/2024	7/8/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2701081	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	121.00	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701082	N	FISHER SCIENTIFIC COMPANY LLC	$	914.33	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2701083	N	PROMEGA CORPORATION	$	333.00	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701084	N	GARRY HERZOG DBA PRAIRIELAND FEEDS	$	237.95	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701085	N	SIGMA-ALDRICH INC	$	24.07	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701086	N	VWR FUNDING INC	$	89.55	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701087	N	FISHER SCIENTIFIC COMPANY LLC	$	123.60	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701088	N	M&M RENTAL CENTER INCORPORATED/MARQUEE EVENT GROUP INC	$	49,500.00	7/8/2024	7/8/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2701089	N	ELLISON GROUP INC	$	2,860.00	7/8/2024	7/8/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2701090	N	LINDE GAS & EQUIPMENT INC	$	105.48	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701091	N	VWR FUNDING INC	$	195.72	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701092	N	FISHER SCIENTIFIC COMPANY LLC	$	309.48	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701093	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	353.77	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701094	N	LINDE GAS & EQUIPMENT INC	$	190.79	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701095	N	BIOLEGEND INCORPORATED	$	310.80	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701096	N	AIRWAYS SYSTEMS INC	$	10,160.00	7/8/2024	7/8/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2701097	N	INDUSTRIAL DOOR COMPANY OF CHICAGO	$	9,900.00	7/8/2024	7/8/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2701098	N	CDW LLC	$	206.11	7/8/2024	7/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2701099	N	ODP CORPORATION	$	43.78	7/8/2024	7/8/2024 OFFICE SUPPLIES
2024	P2701100	N	CDW LLC	$	882.67	7/8/2024	7/8/2024 OFFICE SUPPLIES
2024	P2701101	N	SIGMA-ALDRICH INC	$	83.37	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701102	N	ODP CORPORATION	$	24.75	7/8/2024	7/8/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2701103	N	SNPSAURUS LLC	$	165.00	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701104	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	188.87	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701105	N	VWR FUNDING INC	$	36.58	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701106	N	NETA SCIENTIFIC INC	$	207.86	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701107	N	FISHER SCIENTIFIC COMPANY LLC	$	18.54	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701108	N	NETA SCIENTIFIC INC	$	166.93	7/8/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701109	N	NETA SCIENTIFIC INC	$	83.21	7/8/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701110	N	SIGMA-ALDRICH INC	$	159.00	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701111	N	NETA SCIENTIFIC INC	$	416.66	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701112	N	SIGMA-ALDRICH INC	$	410.39	7/8/2024	7/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701113	N	WW GRAINGER INC/GRAINGER	$	106.62	7/8/2024	7/8/2024 OFFICE SUPPLIES
2024	P2701114	N	CDW LLC	$	40.99	7/8/2024	7/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2701115	N	WW GRAINGER INC/GRAINGER	$	134.75	7/8/2024	7/8/2024 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2701116	N	ONWAY TECHNOLOGY (SHANGHAI) CO LTD	$	35,074.40	7/8/2024	7/8/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2701117	N	ODP CORPORATION	$	293.96	7/9/2024	7/9/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2701118	N	ECOLOGIC INDUSTRIES LLC	$	1,350.00	7/9/2024	7/9/2024 BLDSHL-PROF SERVICES-CAP-BUDG/SUM
2024	P2701119	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,442.13	7/9/2024	7/9/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2701120	N	NCH CORPORATION	$	345.84	7/9/2024	7/9/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2701121	N	ZYMO RESEARCH CORPORATION	$	340.00	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701122	N	LINDE GAS & EQUIPMENT INC	$	121.31	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701123	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	322.94	7/9/2024	7/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2701124	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	175.49	7/9/2024	7/9/2024 OFFICE SUPPLIES
2024	P2701125	N	A MESSE SUPPLY CORP	$	30.69	7/9/2024	7/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2701126	N	ODP CORPORATION	$	298.70	7/9/2024	7/9/2024 OFFICE SUPPLIES
2024	P2701127	N	ODP CORPORATION	$	59.64	7/9/2024	7/9/2024 OFFICE SUPPLIES
2024	P2701128	N	EXPERT PROMOTIONS LLC/AMERICAN SIGN LETTERS	$	895.03	7/9/2024	7/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2701129	N	NELSON INSULATION COMPANY	$	4,985.00	7/9/2024	7/9/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2701130	N	A MESSE SUPPLY CORP	$	263.33	7/9/2024	7/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2701131	N	A MESSE SUPPLY CORP	$	454.27	7/9/2024	7/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2701132	N	A MESSE SUPPLY CORP	$	37.97	7/9/2024	7/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2701133	N	NPOP INC/NICK'S PAINTS	$	3,075.00	7/9/2024	7/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2701134	N	CONNOR COMPANY	$	82.65	7/9/2024	7/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2701135	N	UNITED FUEL CO	$	491.70	7/9/2024	7/9/2024 OTHER FUELS
2024	P2701136	N	FISHER SCIENTIFIC COMPANY LLC	$	697.25	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701137	N	SNPSAURUS LLC	$	45.00	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701138	N	ODP CORPORATION	$	84.24	7/9/2024	7/9/2024 OFFICE SUPPLIES
2024	P2701139	N	LEADSONLINE LLC	$	4,000.00	7/9/2024	7/9/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2701140	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	138.88	7/9/2024	7/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2701141	N	PLASMIDSAURUS INC	$	75.00	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701142	N	FISHER SCIENTIFIC COMPANY LLC	$	75.72	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2701143	N	FISHER SCIENTIFIC COMPANY LLC	$	115.67	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701144	N	SIGMA-ALDRICH INC	$	29.37	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701145	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	90.48	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701146	N	FISHER SCIENTIFIC COMPANY LLC	$	1,312.64	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701147	N	A MESSE SUPPLY CORP	$	263.33	7/9/2024	7/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2701148	N	FISHER SCIENTIFIC COMPANY LLC	$	288.84	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701149	N	VWR FUNDING INC	$	131.25	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701150	N	NEUCO INC	$	311.86	7/9/2024	7/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2701151	N	MCMASTER-CARR SUPPLY COMPANY	$	57.47	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701152	N	BROADPHARM INC	$	517.00	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701153	N	ANDERSON LOCK COMPANY LTD	$	696.04	7/9/2024	7/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2701154	N	INTEGRATED DNA TECHNOLOGIES INC	$	287.60	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701155	N	VWR FUNDING INC	$	646.40	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701156	N	MENARDS INC	$	29.98	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701157	N	FISHER SCIENTIFIC COMPANY LLC	$	135.00	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701158	N	ADDGENE INCORPORATED	$	170.00	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701159	N	BIO-RAD LABORATORIES INC	$	114.64	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701160	N	NEWEGG BUSINESS INCORPORATED	$	49.43	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701161	N	GENELINX INTERNATIONAL INCORPORATED/BIOWORLD	$	49.69	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701162	N	ANDERSON LOCK COMPANY LTD	$	280.00	7/9/2024	7/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2701163	N	BEST PLUMBING SPECIALTIES INC	$	290.64	7/9/2024	7/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2701164	N	BEST PLUMBING SPECIALTIES INC	$	70.88	7/9/2024	7/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2701165	N	BEST PLUMBING SPECIALTIES INC	$	1,187.67	7/9/2024	7/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2701166	N	A MESSE SUPPLY CORP	$	26.81	7/9/2024	7/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2701167	N	CDW LLC	$	43.94	7/9/2024	7/9/2024 OFFICE SUPPLIES
2024	P2701168	N	ODP CORPORATION	$	166.66	7/9/2024	7/9/2024 OFFICE SUPPLIES
2024	P2701169	N	ALLSTEEL INC	$	456.98	7/9/2024	7/9/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2701170	N	MCMASTER-CARR SUPPLY COMPANY	$	84.28	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701171	N	NEWEGG BUSINESS INCORPORATED	$	94.79	7/9/2024	7/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2701172	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,889.94	7/9/2024	7/9/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2701173	N	MCMASTER-CARR SUPPLY COMPANY	$	113.56	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701174	N	MONITOR ELEVATOR PRODUCTS LLC	$	80.00	7/9/2024	7/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2701175	N	NPOP INC/NICK'S PAINTS	$	396.50	7/9/2024	7/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2701176	N	NPOP INC/NICK'S PAINTS	$	560.00	7/9/2024	7/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2701177	N	NPOP INC/NICK'S PAINTS	$	1,027.00	7/9/2024	7/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2701178	N	NPOP INC/NICK'S PAINTS	$	443.00	7/9/2024	7/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2701179	N	GENERAL PUMP & MACHINERY INCORPORATED	$	8,170.00	7/9/2024	7/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2701180	N	SECURITY DOOR AND HARDWARE CO	$	1,190.00	7/9/2024	7/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2701181	N	ALLSTEEL INC	$	5,343.43	7/9/2024	7/9/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2701182	N	LINDE GAS & EQUIPMENT INC	$	69.64	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701183	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	25.50	7/9/2024	7/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2701184	N	VWR FUNDING INC	$	86.52	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701185	N	A MESSE SUPPLY CORP	$	19.32	7/9/2024	7/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2701186	N	NPOP INC/NICK'S PAINTS	$	120.00	7/9/2024	7/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2701187	N	A MESSE SUPPLY CORP	$	27.81	7/9/2024	7/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2701188	N	LINDE GAS & EQUIPMENT INC	$	406.54	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701189	N	A MESSE SUPPLY CORP	$	27.81	7/9/2024	7/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2701190	N	FISHER SCIENTIFIC COMPANY LLC	$	924.00	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701191	N	CDW LLC	$	136.51	7/9/2024	7/9/2024 OFFICE SUPPLIES
2024	P2701192	N	FISHER SCIENTIFIC COMPANY LLC	$	47.94	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701193	N	VWR FUNDING INC	$	324.05	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701194	N	ANDERSON LOCK COMPANY LTD	$	418.45	7/9/2024	7/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2701195	N	FISHER SCIENTIFIC COMPANY LLC	$	2,185.94	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701196	N	ANDERSON LOCK COMPANY LTD	$	292.83	7/9/2024	7/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2701197	N	MCMASTER-CARR SUPPLY COMPANY	$	68.53	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701198	N	REYNOLDS ADVANCED MATERIALS-US INC	$	31.79	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701199	N	MCMASTER-CARR SUPPLY COMPANY	$	168.21	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701200	N	OMEGA ENGINEERING INC	$	116.70	7/9/2024	7/9/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2701201	N	SIGMA-ALDRICH INC	$	58.92	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701202	N	FISHER SCIENTIFIC COMPANY LLC	$	11.44	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2701203	N	MCMASTER-CARR SUPPLY COMPANY	$	29.96	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701204	N	MCMASTER-CARR SUPPLY COMPANY	$	39.86	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701205	N	MCMASTER-CARR SUPPLY COMPANY	$	73.19	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701206	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,863.90	7/9/2024	7/9/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2701207	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	44.70	7/9/2024	7/9/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2701208	N	SIGMA-ALDRICH INC	$	117.45	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701209	N	KURT J LESKER CO	$	343.80	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701210	N	DARRELL HOEMANN DBA DARRELL HOEMANN PHOTOGRAPHY	$	1,225.00	7/9/2024	7/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2701211	N	FISHER SCIENTIFIC COMPANY LLC	$	133.56	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701212	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	63.99	7/9/2024	7/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2701213	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	12,563.00	7/9/2024	7/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2701214	N	CDW LLC	$	1,272.96	7/9/2024	7/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2701215	N	AMERICAN PRECISION SUPPLY INC	$	115.76	7/9/2024	7/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2701216	N	VWR FUNDING INC	$	323.84	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701217	N	EDMUND OPTICS INC	$	170.77	7/9/2024	7/9/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2701218	N	MILTENYI BIOTEC INC	$	130.00	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701219	N	NETA SCIENTIFIC INC	$	459.20	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701220	N	ROCKLAND IMMUNOCHEMICALS INC	$	125.00	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701221	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	526.00	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701222	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	255.00	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701223	N	FISHER SCIENTIFIC COMPANY LLC	$	918.67	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701224	N	UPKEEP MAINTENANCE SERVICE INC	$	11,558.40	7/9/2024	7/9/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2701225	N	NANOSTRING TECHNOLOGIES INC	$	4,065.00	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701226	N	ODP CORPORATION	$	18.23	7/9/2024	7/9/2024 OFFICE SUPPLIES
2024	P2701227	N	MACK'S TWIN CITY RECYCLING	$	200.00	7/9/2024	7/9/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2701228	N	IRON MOUNTAIN INCORPORATED	$	9,999.99	7/9/2024	8/5/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2701229	N	REVELIO LABS INC	$	20,000.00	7/9/2024	7/9/2024 COMPUTER SOFTWARE
2024	P2701230	N	NPOP INC/NICK'S PAINTS	$	1,095.00	7/9/2024	7/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2701231	N	NEWEGG BUSINESS INCORPORATED	$	66.99	7/9/2024	7/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2701232	N	PROGRESSIVE AGRICULTURE FOUNDATION	$	20,000.00	7/9/2024	7/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2701233	N	NATIONAL ENERGY CONTROL CORPORATION	$	1,050.50	7/9/2024	7/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2701234	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	3,349.16	7/9/2024	7/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2701235	N	PI PHYSIK INSTRUMENTE LP	$	93,366.00	7/9/2024	7/9/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2701236	N	ODP CORPORATION	$	543.11	7/9/2024	7/9/2024 OFFICE SUPPLIES
2024	P2701237	N	KHANDAN	$	1,000.00	7/9/2024	7/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2701238	N	MCCRONE ASSOCIATES INC	$	120.00	7/9/2024	7/9/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2701239	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,312.06	7/9/2024	7/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2701240	N	WW GRAINGER INC/GRAINGER	$	91.38	7/9/2024	7/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2701241	N	THRESHOLD ACOUSTICS LLC	$	7,500.00	7/9/2024	7/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2701242	N	SIGMA-ALDRICH INC	$	82.55	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701243	N	REYNOLDS ADVANCED MATERIALS-US INC	$	413.79	7/9/2024	7/9/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2701244	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	302.00	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701245	N	PROTEINTECH GROUP INC	$	439.00	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701246	N	FISHER SCIENTIFIC COMPANY LLC	$	3,141.04	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701247	N	VWR FUNDING INC	$	20.23	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701248	N	WW GRAINGER INC/GRAINGER	$	9.76	7/9/2024	7/9/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2701249	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	295.00	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701250	N	CDW LLC	$	297.89	7/9/2024	7/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2701251	N	FISHER SCIENTIFIC COMPANY LLC	$	303.77	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701252	N	VWR FUNDING INC	$	126.81	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701253	N	FISHER SCIENTIFIC COMPANY LLC	$	640.68	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701254	N	FISHER SCIENTIFIC COMPANY LLC	$	0.01	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701255	N	QUARTZY INC	$	59.65	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701256	N	SIGMA-ALDRICH INC	$	118.30	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701257	N	FISHER SCIENTIFIC COMPANY LLC	$	193.28	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701258	N	LINDE GAS & EQUIPMENT INC	$	121.31	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701259	N	ODP CORPORATION	$	54.42	7/9/2024	7/9/2024 OFFICE SUPPLIES
2024	P2701260	N	STERIS CORPORATION	$	241.11	7/9/2024	7/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2701261	N	WW GRAINGER INC/GRAINGER	$	2,553.96	7/9/2024	7/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2701262	N	BIOLEGEND INCORPORATED	$	512.00	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2701263	N	FISHER SCIENTIFIC COMPANY LLC	$	663.40	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701264	N	SIGMA-ALDRICH INC	$	130.50	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701265	N	A2B CHEM LLC	$	87.00	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701266	N	ODP CORPORATION	$	290.98	7/9/2024	7/9/2024 OFFICE SUPPLIES
2024	P2701267	N	VWR FUNDING INC	$	397.08	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701268	N	DIAGNOSTIC GROUP LLC	$	1,125.00	7/3/2024	7/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701269	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	776.37	7/9/2024	7/9/2024 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2701270	N	ODP CORPORATION	$	314.99	7/9/2024	7/9/2024 OFFICE SUPPLIES
2024	P2701271	N	SIGMA-ALDRICH INC	$	18.15	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701272	N	ODP CORPORATION	$	16.42	7/9/2024	7/9/2024 OFFICE SUPPLIES
2024	P2701273	N	LINDE GAS & EQUIPMENT INC	$	52.08	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701274	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	4,893.15	7/9/2024	7/9/2024 NC BUILDING FIXED EQUIPMENT
2024	P2701275	N	THORLABS INCORPORATED	$	125.33	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701276	N	NPOP INC/NICK'S PAINTS	$	63.00	7/9/2024	7/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2701277	N	GROVE MASONRY MAINTENANCE INC	$	4,500.00	7/9/2024	7/9/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2701278	N	WW GRAINGER INC/GRAINGER	$	550.80	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701279	N	FISHER SCIENTIFIC COMPANY LLC	$	229.20	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701280	N	CU HARDWARE COMPANY	$	1,232.74	7/9/2024	7/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2701281	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	59.14	7/9/2024	7/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2701282	N	ALLIED VALVE INC / ALLIED INSTRUMENTATION	$	1,943.00	7/9/2024	7/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2701283	N	RAITH AMERICA INC	$	26,094.07	7/9/2024	7/9/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2701284	N	NPOP INC/NICK'S PAINTS	$	114.00	7/9/2024	7/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2701285	N	WORLD PRECISION INSTRUMENTS LLC	$	137.00	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701286	N	WW GRAINGER INC/GRAINGER	$	7,598.44	7/9/2024	7/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2701287	N	LANZARA CONSULTING LLC	$	12,000.00	7/9/2024	7/9/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2701288	N	ODP CORPORATION	$	161.57	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701289	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	69.16	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701290	N	FISHER SCIENTIFIC COMPANY LLC	$	465.72	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701291	N	R&D SYSTEMS INC	$	339.15	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701292	N	VWR FUNDING INC	$	37.93	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701293	N	FISHER SCIENTIFIC COMPANY LLC	$	2,946.56	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701294	N	CDW LLC	$	1,653.55	7/9/2024	7/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2701295	N	VWR FUNDING INC	$	833.52	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701296	N	BIO-RAD LABORATORIES INC	$	51.00	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701297	N	NPOP INC/NICK'S PAINTS	$	40.00	7/9/2024	7/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2701298	N	LIFE TECHNOLOGIES CORPORATION	$	1,192.45	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701299	N	FASTENERS ETC INCORPORATED	$	912.61	7/9/2024	7/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2701300	N	ODP CORPORATION	$	63.12	7/9/2024	7/9/2024 OFFICE SUPPLIES
2024	P2701301	N	ODP CORPORATION	$	39.21	7/9/2024	7/9/2024 OFFICE SUPPLIES
2024	P2701302	N	FISHER SCIENTIFIC COMPANY LLC	$	239.98	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701303	N	WW GRAINGER INC/GRAINGER	$	550.80	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701304	N	ACGT INC	$	23.20	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701305	N	CDW LLC	$	89.97	7/9/2024	7/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2701306	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,984.68	7/9/2024	7/9/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2701307	N	WW GRAINGER INC/GRAINGER	$	717.22	7/9/2024	7/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2701308	N	FISHER SCIENTIFIC COMPANY LLC	$	90.84	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701309	N	QUARTZY INC	$	200.45	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701310	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	1,702.80	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701311	N	INTEGRATED DNA TECHNOLOGIES INC	$	53.44	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701312	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	40.00	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701313	N	NPOP INC/NICK'S PAINTS	$	85.95	7/9/2024	7/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2701314	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	419.99	7/9/2024	7/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2701315	N	WW GRAINGER INC/GRAINGER	$	42.00	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701316	N	MAKERBOT INDUSTRIES LLC	$	585.00	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701317	N	PSYLOTECH INC	$	7,100.00	7/9/2024	7/9/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2701318	N	KURT J LESKER CO	$	110.00	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701319	N	WW GRAINGER INC/GRAINGER	$	313.16	7/9/2024	7/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2701320	N	WW GRAINGER INC/GRAINGER	$	475.00	7/9/2024	7/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2701321	N	NANOANDMORE USA CORPORATION	$	210.00	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701322	N	A MESSE SUPPLY CORP	$	26.32	7/9/2024	7/9/2024 F&S AND FACILITIES MANAGEMENT SVCS

2024	P2701323	N	CITY OF CHAMPAIGN	$	62,395.73	7/9/2024	7/9/2024 TAXES & FEES PAID TO GOV'T ENTITY
2024	P2701324	N	CDW LLC	$	72.37	7/9/2024	7/9/2024 OFFICE SUPPLIES
2024	P2701325	N	NOVAMED INC	$	740.00	7/9/2024	7/9/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2701326	N	BEST PLUMBING SPECIALTIES INC	$	83.59	7/9/2024	7/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2701327	N	ODP CORPORATION	$	7.92	7/9/2024	7/9/2024 OFFICE SUPPLIES
2024	P2701328	N	A MESSE SUPPLY CORP	$	2,996.06	7/9/2024	7/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2701329	N	BEST PLUMBING SPECIALTIES INC	$	47.76	7/9/2024	7/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2701330	N	A MESSE SUPPLY CORP	$	416.99	7/9/2024	7/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2701331	N	SIGMA-ALDRICH INC	$	89.10	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701332	N	A MESSE SUPPLY CORP	$	27.81	7/9/2024	7/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2701333	N	TED PELLA INC	$	76.00	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701334	N	ODP CORPORATION	$	53.01	7/9/2024	7/9/2024 OFFICE SUPPLIES
2024	P2701335	N	FISHER SCIENTIFIC COMPANY LLC	$	87.88	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701336	N	PRECISION BEARING CO/SMITH POWER TRANSMISSION CO	$	1,669.71	7/9/2024	7/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2701337	N	A MESSE SUPPLY CORP	$	3.31	7/9/2024	7/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2701338	N	JOHNSON FLOOR COMPANY INC	$	3,171.82	7/9/2024	7/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2701339	N	A MESSE SUPPLY CORP	$	167.14	7/9/2024	7/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2701340	N	CDW LLC	$	40.88	7/9/2024	7/9/2024 OFFICE SUPPLIES
2024	P2701341	N	WEBSTER ELECTRIC CO	$	2,350.00	7/9/2024	7/9/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2701342	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	236.40	7/9/2024	7/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2701343	N	AMCOAT DECORATING INC	$	2,993.00	7/9/2024	7/9/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2701344	N	MSE SUPPLIES LLC	$	299.90	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701345	N	A MESSE SUPPLY CORP	$	297.56	7/9/2024	7/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2701346	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	58.13	7/9/2024	7/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2701347	N	A MESSE SUPPLY CORP	$	297.56	7/9/2024	7/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2701348	N	FISHER SCIENTIFIC COMPANY LLC	$	1,359.60	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701349	N	A MESSE SUPPLY CORP	$	297.56	7/9/2024	7/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2701350	N	RIGAKU AMERICAS HOLDINGS INC/APPLIED RIGAKU TECHNOLOGIES	$	132.75	7/9/2024	7/9/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2701351	N	WEBSTER ELECTRIC CO	$	9,950.00	7/9/2024	7/9/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2701352	N	QUALITY ELEVATOR PRODUCTS INCORPORATED	$	5,292.84	7/9/2024	7/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2701353	N	ODP CORPORATION	$	89.89	7/9/2024	7/9/2024 OFFICE SUPPLIES
2024	P2701354	N	ODP CORPORATION	$	145.24	7/9/2024	7/9/2024 OFFICE SUPPLIES
2024	P2701355	N	ODP CORPORATION	$	354.73	7/9/2024	7/9/2024 OFFICE SUPPLIES
2024	P2701356	N	M J T INCORPORATED/EWERT INC	$	725.04	7/9/2024	7/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2701357	N	ANDERSON LOCK COMPANY LTD	$	679.54	7/9/2024	7/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2701358	N	HOLLINGER METAL EDGE INCORPORATED	$	2,940.00	7/9/2024	7/9/2024 OFFICE SUPPLIES
2024	P2701359	N	WW GRAINGER INC/GRAINGER	$	36.42	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701360	N	ODP CORPORATION	$	266.05	7/9/2024	7/9/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2701361	N	CDW LLC	$	528.25	7/9/2024	7/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2701362	N	VWR FUNDING INC	$	127.58	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701363	N	EMS ACQUISITION CORP	$	127.50	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701364	N	ODP CORPORATION	$	62.14	7/9/2024	7/9/2024 OFFICE SUPPLIES
2024	P2701365	N	ODP CORPORATION	$	208.78	7/9/2024	7/9/2024 FOOD SUPPLIES
2024	P2701366	N	LINDE GAS & EQUIPMENT INC	$	84.37	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701367	N	LINDE GAS & EQUIPMENT INC	$	243.00	7/9/2024	7/9/2024 NATURAL GAS
2024	P2701368	N	NETA SCIENTIFIC INC	$	322.10	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701369	N	FISHER SCIENTIFIC COMPANY LLC	$	515.16	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701370	N	ODP CORPORATION	$	17.33	7/9/2024	7/9/2024 OFFICE SUPPLIES
2024	P2701371	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	545.28	7/9/2024	7/9/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2701372	N	ODP CORPORATION	$	330.20	7/9/2024	7/9/2024 OFFICE SUPPLIES
2024	P2701373	N	TAKARA BIO USA INCORPORATED	$	5,895.00	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701374	N	FUTEK ADVANCED SENSOR TECHNOLOGY INCORPORATED	$	1,188.77	7/9/2024	7/9/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2701375	N	VWR FUNDING INC	$	64.48	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701376	N	MCMASTER-CARR SUPPLY COMPANY	$	41.74	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701377	N	ODP CORPORATION	$	2.84	7/9/2024	7/9/2024 OFFICE SUPPLIES
2024	P2701378	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	917.80	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701379	N	MCMASTER-CARR SUPPLY COMPANY	$	98.35	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701380	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	198.40	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701381	N	ODP CORPORATION	$	47.53	7/9/2024	7/9/2024 OFFICE SUPPLIES
2024	P2701382	N	FISHER SCIENTIFIC COMPANY LLC	$	126.86	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2701383	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	28.60	7/9/2024	7/9/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2701384	N	ODP CORPORATION	$	43.38	7/9/2024	7/9/2024	FOOD SUPPLIES
2024	P2701385	N	ODP CORPORATION	$	45.17	7/9/2024	7/9/2024	OFFICE SUPPLIES
2024	P2701386	N	ULINE INCORPORATED	$	312.98	7/9/2024	7/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701387	N	IMPLAN GROUP LLC	$	7,012.50	7/9/2024	7/9/2024	COMPUTER SOFTWARE
2024	P2701388	N	PEORIA CHARTER COACH COMPANY	$	1,347.00	7/9/2024	7/9/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2701389	C	QUALITY ASSURANCE SERVICES LLC	$	7,134.00	7/9/2024	8/30/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2701390	N	ODP CORPORATION	$	162.72	7/9/2024	7/9/2024	OFFICE SUPPLIES
2024	P2701391	N	NANOSTRING TECHNOLOGIES INC	$	4,291.20	7/9/2024	7/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701392	N	PEORIA CHARTER COACH COMPANY	$	1,844.00	7/9/2024	7/9/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2701393	N	PEORIA CHARTER COACH COMPANY	$	1,758.00	7/9/2024	7/9/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2701394	N	VWR FUNDING INC	$	132.20	7/9/2024	7/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701395	N	LINDE GAS & EQUIPMENT INC	$	119.41	7/9/2024	7/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701396	N	USA SCIENTIFIC INCORPORATED	$	490.00	7/9/2024	7/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701397	N	SIGMA-ALDRICH INC	$	39.73	7/9/2024	7/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701398	N	SIGMA-ALDRICH INC	$	6.90	7/9/2024	7/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701399	N	ALLSTEEL INC	$	6,595.58	7/9/2024	7/9/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2701400	N	ODP CORPORATION	$	51.37	7/9/2024	7/9/2024	OFFICE SUPPLIES
2024	P2701401	N	HENRY SCHEIN INC	$	2,550.98	7/9/2024	7/9/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2701402	N	ODP CORPORATION	$	95.58	7/9/2024	7/9/2024	OFFICE SUPPLIES
2024	P2701403	N	ODP CORPORATION	$	44.28	7/9/2024	7/9/2024	OFFICE SUPPLIES
2024	P2701404	N	WW GRAINGER INC/GRAINGER	$	18.91	7/9/2024	7/9/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2701405	N	CDW LLC	$	283.25	7/9/2024	7/9/2024	NC IT EQUIPMENT $100 - $2499
2024	P2701406	N	WW GRAINGER INC/GRAINGER	$	97.19	7/9/2024	7/9/2024	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2701407	N	ULINE INCORPORATED	$	272.00	7/9/2024	7/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701408	N	ILLUMINA INC	$	23,918.40	7/9/2024	7/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701409	N	FISHER SCIENTIFIC COMPANY LLC	$	3,613.70	7/9/2024	7/9/2024	PURCHASE OF GOODS FOR RESALE
2024	P2701410	N	SOLE SOURCE MEDICAL INC	$	63,000.00	7/9/2024	7/9/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2701411	N	SOURCEONE EVENTS INCORPORATED	$	49,500.00	7/9/2024	7/9/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2701412	N	SIGMA-ALDRICH INC	$	654.75	7/9/2024	7/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701413	N	CDW LLC	$	87.77	7/9/2024	7/9/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2701414	N	PETER BRASSELER HOLDINGS LLC	$	680.96	7/9/2024	7/9/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2701415	C	ANDY FRAIN SERVICES INC	$	299.97	7/9/2024	7/9/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2701416	N	BIG BELLY SOLAR LLC	$	18,000.00	7/9/2024	7/9/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2701417	N	ODP CORPORATION	$	184.72	7/9/2024	7/9/2024	OFFICE SUPPLIES
2024	P2701418	N	WW GRAINGER INC/GRAINGER	$	91.10	7/9/2024	7/9/2024	PURCHASE OF GOODS FOR RESALE
2024	P2701419	N	ODP CORPORATION	$	97.52	7/9/2024	7/9/2024	OFFICE SUPPLIES
2024	P2701420	N	EDMUND OPTICS INC	$	2,821.50	7/9/2024	7/9/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2701421	N	THORLABS INCORPORATED	$	829.66	7/9/2024	7/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701422	N	DIVINE SIGNS INC/DIVINE SIGNS & GRAPHICS	$	1,124.00	7/9/2024	7/9/2024	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2701423	N	HENRY SCHEIN INC	$	2,247.80	7/9/2024	7/9/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2701424	N	FISHER SCIENTIFIC COMPANY LLC	$	500.01	7/9/2024	7/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701425	N	ODP CORPORATION	$	38.23	7/9/2024	7/9/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2701426	N	GEMINI BIOPRODUCTS LLC/GEMINIBIO	$	1,656.74	7/9/2024	7/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701427	N	FISHER SCIENTIFIC COMPANY LLC	$	6.40	7/9/2024	7/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701428	N	ULINE INCORPORATED	$	450.00	7/9/2024	7/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701429	N	MICHAEL SUTTER CO	$	9,000.00	7/9/2024	7/9/2024	PRINTING - EXTERNAL VENDOR
2024	P2701430	N	LINDE GAS & EQUIPMENT INC	$	104.16	7/9/2024	7/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701431	N	AQUAMIST PLUMBING & LAWN SPRINKLING CO INC	$	5,626.26	7/9/2024	7/9/2024	BUILDINGS-SHELL CONSTR-CAP-BUDG/SUM
2024	P2701432	C	BULLDOG BIO INCORPORATED	$	464.00	7/9/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701433	N	SIGMA-ALDRICH INC	$	471.88	7/9/2024	7/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701434	N	FISHER SCIENTIFIC COMPANY LLC	$	25.97	7/9/2024	7/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701435	N	LINDE GAS & EQUIPMENT INC	$	121.31	7/9/2024	7/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701436	N	CHEM-WISE ECOLOGICAL PEST MANAGEMENT SERVICES INC	$	20,000.00	7/9/2024	7/9/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2701437	N	CANINO ELECTRIC CO	$	9,243.00	7/9/2024	7/9/2024	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2701438	N	ULINE INCORPORATED	$	365.00	7/9/2024	7/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701439	N	SULLIVAN ROOFING INC	$	1,155.00	7/9/2024	7/9/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2701440	N	VWR FUNDING INC	$	452.00	7/9/2024	7/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701441	N	CAREFUSION 2200 INCORPORATED	$	3,634.24	7/9/2024	7/9/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2701442	N	HYGIENEERING INC	$	9,000.00	7/9/2024	7/9/2024	REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM

2024	P2701443	N	ODP CORPORATION	$	9.83	7/9/2024	7/9/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2701444	N	CDW LLC	$	89.98	7/9/2024	7/9/2024	OFFICE SUPPLIES
2024	P2701445	N	LINGO SYSTEMS LLC/LANGUAGE LINE TRANSLATION SOLUTIONS	$	30,000.00	7/9/2024	7/9/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2701446	N	ILLINOIS COMMUNICATIONS SALES INC	$	9,500.00	7/9/2024	7/9/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2701447	N	FOLDING PARTITION SERVICES INC	$	9,500.00	7/9/2024	7/9/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2701448	N	BRIGHT DATA LTD	$	15,000.00	7/9/2024	7/9/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2701449	N	GARUDA LABS INC/INSTAWORK	$	50,000.00	7/9/2024	7/9/2024	HOUSEKEEPING/CLEANING SERVICE
2024	P2701450	N	FISHER SCIENTIFIC COMPANY LLC	$	3,130.67	7/9/2024	7/9/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2701451	N	EHC INDUSTRIES INC	$	2,600.00	7/9/2024	7/9/2024	REMREN HAZARD MAT ABATE-NC-BUDG/SUM
2024	P2701452	N	FISHER SCIENTIFIC COMPANY LLC	$	6,254.80	7/9/2024	7/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701453	N	SIEMENS MEDICAL SOLUTIONS USA INCORPORATED	$	711,670.00	7/9/2024	7/9/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2701454	N	NPOP INC/NICK'S PAINTS	$	248.00	7/9/2024	7/9/2024	PURCHASE OF GOODS FOR RESALE
2024	P2701455	N	CANINO ELECTRIC CO	$	9,243.00	7/9/2024	7/9/2024	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2701456	N	OMC INVESTORS LLC/OHIO MEDICAL LLC	$	313.00	7/9/2024	7/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2701457	N	NEOGEN CORPORATION	$	1,596.00	7/9/2024	7/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701458	N	GARRETT R SANDERS/ASSISTLEADERSHIP LLC	$	4,800.00	7/9/2024	7/9/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2701459	N	EXTENDED HOME LIVING SERVICES INCORPORATED	$	30,000.00	7/9/2024	7/9/2024	DELIVERABLE TO THIRD PARTY
2024	P2701460	N	LINDE GAS & EQUIPMENT INC	$	35,000.00	7/9/2024	7/9/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2701461	N	SIGMA-ALDRICH INC	$	43.56	7/9/2024	7/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701462	N	MCMASTER-CARR SUPPLY COMPANY	$	24.04	7/9/2024	7/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701463	N	STRYKER SALES CORPORATION	$	99,999.00	7/9/2024	7/9/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2701464	N	3PLAY MEDIA INCORPORATED	$	10,000.00	7/9/2024	7/9/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2701465	N	SYMPLICITY CORPORATION	$	13,199.90	7/9/2024	7/9/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2701466	N	WW GRAINGER INC/GRAINGER	$	6,315.17	7/9/2024	7/9/2024	PURCHASE OF GOODS FOR RESALE
2024	P2701467	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	1,078.46	7/9/2024	7/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701468	N	SIGMA-ALDRICH INC	$	95.72	7/9/2024	7/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701469	N	MCMASTER-CARR SUPPLY COMPANY	$	22.61	7/9/2024	7/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701470	N	M&G GRAPHICS INC	$	15,000.00	7/9/2024	7/9/2024	PRINTING - EXTERNAL VENDOR
2024	P2701471	N	FISHER SCIENTIFIC COMPANY LLC	$	350.76	7/9/2024	7/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701472	N	MCMASTER-CARR SUPPLY COMPANY	$	154.64	7/9/2024	7/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701473	N	ROGERS SUPPLY CO INC	$	113.36	7/9/2024	7/9/2024	PURCHASE OF GOODS FOR RESALE
2024	P2701474	N	STRYKER SALES CORPORATION	$	98,192.00	7/9/2024	7/9/2024	COMPUTER SOFTWARE
2024	P2701475	N	XOMETRY INC	$	1,949.97	7/9/2024	7/9/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2701476	N	QUARTZY INC	$	270.73	7/9/2024	7/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701477	N	FISHER SCIENTIFIC COMPANY LLC	$	540.94	7/9/2024	7/9/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2701478	N	MAXIENT LLC	$	12,000.00	7/9/2024	7/9/2024	NC NON-RESEARCH SOFTWARE <$250000
2024	P2701479	N	FISHER SCIENTIFIC COMPANY LLC	$	226.80	7/9/2024	7/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701480	N	LINDE GAS & EQUIPMENT INC	$	51.24	7/9/2024	7/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701481	N	MEZA	$	38,040.00	7/9/2024	7/9/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2701482	N	ODP CORPORATION	$	18.61	7/9/2024	7/9/2024	OFFICE SUPPLIES
2024	P2701483	N	5 STAR INTERPRETING CHICAGO LLC	$	50,000.00	7/9/2024	7/9/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2701484	N	WCG CLINICAL INC	$	249,000.00	7/9/2024	7/9/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2701485	N	NX STAGE MEDICAL INCORPORATED	$	100,000.00	7/9/2024	7/9/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2701486	N	ELEMENTAL SOLUTIONS LLC	$	15,889.20	7/9/2024	7/9/2024	PURCHASE OF GOODS FOR RESALE
2024	P2701487	N	ACCESS ELEVATOR INC	$	30,000.00	7/9/2024	7/9/2024	DELIVERABLE TO THIRD PARTY
2024	P2701488	N	NATIONAL SEATING & MOBILITY INC	$	30,000.00	7/9/2024	7/9/2024	DELIVERABLE TO THIRD PARTY
2024	P2701489	N	NATIONAL SEATING & MOBILITY INC	$	30,000.00	7/9/2024	7/9/2024	DELIVERABLE TO THIRD PARTY
2024	P2701490	N	FISHER SCIENTIFIC COMPANY LLC	$	86.55	7/9/2024	7/9/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2701491	C	AGUA PLUMBING INC	$	60,000.00	7/9/2024	8/28/2024	DELIVERABLE TO THIRD PARTY
2024	P2701492	N	ILLINOIS TOOL WORKS INC	$	380.00	7/9/2024	7/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701493	N	LAZERS EDGE OFFICE AUTOMATION INC	$	60.00	7/9/2024	7/9/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2701494	N	ODP CORPORATION	$	9.44	7/9/2024	7/9/2024	OFFICE SUPPLIES
2024	P2701495	N	ROCKFORD METROPOLITAN EXPOSITION & OFFICE BUILDING AUTHORITY	$	8,337.75	7/9/2024	7/9/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2701496	N	VWR FUNDING INC	$	2,460.68	7/9/2024	7/9/2024	PURCHASE OF GOODS FOR RESALE
2024	P2701497	N	ODP CORPORATION	$	41.14	7/9/2024	7/9/2024	PURCHASE OF GOODS FOR RESALE
2024	P2701498	N	ODP CORPORATION	$	39.84	7/9/2024	7/9/2024	OFFICE SUPPLIES
2024	P2701499	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	35.96	7/9/2024	7/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701500	N	SIGMA-ALDRICH INC	$	364.00	7/9/2024	7/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701501	N	VWR FUNDING INC	$	241.88	7/9/2024	7/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701502	N	LINDE GAS & EQUIPMENT INC	$	121.31	7/9/2024	7/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2701503	N	FISHER SCIENTIFIC COMPANY LLC	$	1,871.01	7/9/2024	7/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701504	N	CDW LLC	$	551.28	7/9/2024	7/9/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2701505	N	FISHER SCIENTIFIC COMPANY LLC	$	359.59	7/9/2024	7/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701506	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	327.00	7/9/2024	7/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701507	N	CEDARLANE LABORATORIES USA INC/CEDARLANE	$	460.00	7/9/2024	7/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701508	N	FISHER SCIENTIFIC COMPANY LLC	$	338.40	7/9/2024	7/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701509	N	FISHER SCIENTIFIC COMPANY LLC	$	1,170.00	7/9/2024	7/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701510	N	ODP CORPORATION	$	52.00	7/9/2024	7/9/2024	OFFICE SUPPLIES
2024	P2701511	N	ODP CORPORATION	$	36.33	7/9/2024	7/9/2024	OFFICE SUPPLIES
2024	P2701512	N	WW GRAINGER INC/GRAINGER	$	22.86	7/9/2024	7/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701513	N	ODP CORPORATION	$	111.49	7/9/2024	7/9/2024	OFFICE SUPPLIES
2024	P2701514	N	ODP CORPORATION	$	30.74	7/9/2024	7/9/2024	OFFICE SUPPLIES
2024	P2701515	N	CHICAGO CASCADE SERVICES INC	$	800.00	7/9/2024	7/9/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2701516	N	ODP CORPORATION	$	20.60	7/9/2024	7/9/2024	FOOD SUPPLIES
2024	P2701517	N	AMERICAN PRECISION SUPPLY INC	$	1,450.00	7/9/2024	7/9/2024	PURCHASE OF GOODS FOR RESALE
2024	P2701518	N	HP INC	$	156.75	7/9/2024	7/9/2024	NC IT EQUIPMENT $100 - $2499
2024	P2701519	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	131.85	7/9/2024	7/9/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2701520	N	ODP CORPORATION	$	36.46	7/9/2024	7/9/2024	OFFICE SUPPLIES
2024	P2701521	N	WW GRAINGER INC/GRAINGER	$	159.56	7/9/2024	7/9/2024	PURCHASE OF GOODS FOR RESALE
2024	P2701522	N	FASTENAL COMPANY	$	472.62	7/9/2024	7/9/2024	PURCHASE OF GOODS FOR RESALE
2024	P2701523	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,420.00	7/9/2024	7/9/2024	NC IT EQUIPMENT $100 - $2499
2024	P2701524	N	CDW LLC	$	5.12	7/9/2024	7/9/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2701525	N	CDW LLC	$	32.25	7/9/2024	7/9/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2701526	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,420.00	7/9/2024	7/9/2024	NC IT EQUIPMENT $100 - $2499
2024	P2701527	N	SIGMA-ALDRICH INC	$	7,500.00	7/9/2024	7/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701528	N	CDW LLC	$	67.06	7/9/2024	7/9/2024	OFFICE SUPPLIES
2024	P2701529	N	AGILENT TECHNOLOGIES INCORPORATED	$	8,100.00	7/9/2024	7/9/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2701530	N	BIO-DATA CORPORATION	$	1,250.00	7/9/2024	7/9/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2701531	C	STRYKER SALES CORPORATION	$	3,825.00	7/9/2024	8/29/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2701532	N	VYAIRE MEDICAL INCORPORATED	$	7,142.98	7/9/2024	7/9/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2701533	N	VYAIRE MEDICAL INCORPORATED	$	7,142.98	7/9/2024	7/9/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2701534	N	NIPRO MEDICAL CORPORATION	$	2,016.00	7/9/2024	7/9/2024	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2701535	N	WW GRAINGER INC/GRAINGER	$	1,351.37	7/9/2024	7/9/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2701536	N	INVERIS TRAINING SOLUTIONS INC	$	5,000.00	7/9/2024	7/9/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2701537	N	SIGMA-ALDRICH INC	$	318.50	7/9/2024	7/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701538	N	CDW LLC	$	76.13	7/9/2024	7/9/2024	NC IT EQUIPMENT $100 - $2499
2024	P2701539	N	LEXISNEXIS RISK DATA MANAGEMENT INC	$	4,000.00	7/9/2024	7/9/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2701540	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	22.40	7/9/2024	7/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701541	N	FISHER SCIENTIFIC COMPANY LLC	$	101.95	7/9/2024	7/9/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2701542	N	FISHER SCIENTIFIC COMPANY LLC	$	545.55	7/9/2024	7/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701543	N	C/D/N ISOTOPES INCORPORATED	$	310.00	7/9/2024	7/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701544	N	A2B CHEM LLC	$	422.00	7/9/2024	7/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701545	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	296.64	7/9/2024	7/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701546	N	ODP CORPORATION	$	142.66	7/9/2024	7/9/2024	OFFICE SUPPLIES
2024	P2701547	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	28.40	7/9/2024	7/9/2024	PURCHASE OF GOODS FOR RESALE
2024	P2701548	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	5,185.67	7/9/2024	7/9/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2701549	N	ATLAS COPCO USA HOLDINGS INC TERMED USE @04894727	$	288.00	7/9/2024	7/9/2024	PURCHASE OF GOODS FOR RESALE
2024	P2701550	N	ODP CORPORATION	$	33.92	7/9/2024	7/9/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2701551	N	AMERICAN IV PRODUCTS INC/AIV INC	$	3,250.00	7/9/2024	7/9/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2701552	N	ODP CORPORATION	$	294.75	7/9/2024	7/9/2024	OFFICE SUPPLIES
2024	P2701553	N	ODP CORPORATION	$	45.56	7/9/2024	7/9/2024	OFFICE SUPPLIES
2024	P2701554	N	MINDRAY ANIMAL MEDICAL TECHNOLOGY NORTH AMERICA CO LTD	$	525.00	7/9/2024	7/9/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2701555	N	ODP CORPORATION	$	134.16	7/9/2024	7/9/2024	OFFICE SUPPLIES
2024	P2701556	N	ADVANCED DIGITAL SOLUTIONS INC	$	9,008.41	7/9/2024	7/9/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2701557	N	FASTENERS ETC INCORPORATED	$	50.45	7/9/2024	7/9/2024	PURCHASE OF GOODS FOR RESALE
2024	P2701558	N	FISHER SCIENTIFIC COMPANY LLC	$	342.54	7/9/2024	7/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701559	N	FASTENERS ETC INCORPORATED	$	15.00	7/9/2024	7/9/2024	PURCHASE OF GOODS FOR RESALE
2024	P2701560	N	VWR FUNDING INC	$	40.64	7/9/2024	7/9/2024	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2701561	N	MIDWEST VETERINARY SUPPLY INC	$	87.20	7/9/2024	7/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701562	N	ODP CORPORATION	$	294.27	7/9/2024	7/9/2024	OFFICE SUPPLIES

2024	P2701563	N	SARTORIUS CORPORATION	$	1,756.00	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701564	N	GEMINI BIOPRODUCTS LLC/GEMINIBIO	$	983.40	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701565	N	PROTEINTECH GROUP INC	$	189.00	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701566	N	DOT SCIENTIFIC INC	$	1,168.00	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701567	N	ODP CORPORATION	$	249.31	7/9/2024	7/9/2024 OFFICE SUPPLIES
2024	P2701568	N	CAYMAN CHEMICAL CO INC	$	675.00	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701569	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	548.68	7/9/2024	7/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2701570	N	FISHER SCIENTIFIC COMPANY LLC	$	270.39	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701571	N	STEMCELL TECHNOLOGIES INC	$	124.00	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701572	N	VWR FUNDING INC	$	7.76	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701573	N	FISHER SCIENTIFIC COMPANY LLC	$	193.57	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701574	N	SIGMA-ALDRICH INC	$	1,109.97	7/9/2024	7/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2701575	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	143.00	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701576	N	SIGMA-ALDRICH INC	$	98.10	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701577	N	FISHER SCIENTIFIC COMPANY LLC	$	170.65	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701578	N	WW GRAINGER INC/GRAINGER	$	335.00	7/9/2024	7/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2701579	N	COMPI DISTRIBUTORS INC	$	124.46	7/9/2024	7/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2701580	N	SIGMA-ALDRICH INC	$	118.80	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701581	N	WW GRAINGER INC/GRAINGER	$	57.12	7/9/2024	7/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2701582	N	FISHER SCIENTIFIC COMPANY LLC	$	236.98	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701583	N	ODP CORPORATION	$	154.53	7/9/2024	7/9/2024 FOOD SUPPLIES
2024	P2701584	N	FISHER SCIENTIFIC COMPANY LLC	$	664.57	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701585	N	FISHER SCIENTIFIC COMPANY LLC	$	605.13	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701586	N	ODP CORPORATION	$	153.43	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701587	N	VWR FUNDING INC	$	212.44	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701588	N	ALKALI SCIENTIFIC	$	169.98	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701589	N	FISHER SCIENTIFIC COMPANY LLC	$	1,110.84	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701590	N	SIGMA-ALDRICH INC	$	41.85	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701591	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	548.68	7/9/2024	7/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2701592	N	BROADVIEW PRESS INCORPORATED	$	4,345.00	7/9/2024	7/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2701593	N	FISHER SCIENTIFIC COMPANY LLC	$	1,416.41	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701594	N	FISHER SCIENTIFIC COMPANY LLC	$	51.83	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701595	N	SIGMA-ALDRICH INC	$	111.62	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701596	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	548.68	7/9/2024	7/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2701597	N	CDW LLC	$	26.18	7/9/2024	7/9/2024 OFFICE SUPPLIES
2024	P2701598	N	ETS ELECTROFISHING SYSTEMS LLC	$	8,210.00	7/9/2024	7/9/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2701599	N	FISHER SCIENTIFIC COMPANY LLC	$	59.90	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701600	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	4,400.00	7/1/2024	7/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701601	N	CDW LLC	$	4,849.28	7/9/2024	7/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2701602	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	548.68	7/9/2024	7/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2701603	N	SIGMA-ALDRICH INC	$	69.75	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701604	N	INSPIRING TECHNOLOGIES CORPORATION	$	159.86	7/9/2024	7/9/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2701605	N	WEBSTER ELECTRIC CO	$	9,925.00	7/9/2024	7/9/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2701606	N	INSPIRING TECHNOLOGIES CORPORATION	$	7,761.17	7/9/2024	7/9/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2701607	N	FISHER SCIENTIFIC COMPANY LLC	$	412.23	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701608	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	548.68	7/9/2024	7/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2701609	N	NETA SCIENTIFIC INC	$	113.97	7/9/2024	7/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2701610	N	FISHER SCIENTIFIC COMPANY LLC	$	217.54	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701611	N	ODP CORPORATION	$	60.84	7/9/2024	7/9/2024 OFFICE SUPPLIES
2024	P2701612	N	FISHER SCIENTIFIC COMPANY LLC	$	318.77	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701613	N	SIGMA-ALDRICH INC	$	82.60	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701614	N	ODP CORPORATION	$	89.25	7/9/2024	7/9/2024 OFFICE SUPPLIES
2024	P2701615	N	MIDWEST COMPUTER PRODUCTS INC	$	1,183.40	7/9/2024	7/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2701616	N	AGILENT TECHNOLOGIES INCORPORATED	$	2,534.50	7/9/2024	7/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2701617	N	CDW LLC	$	68.22	7/9/2024	7/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2701618	N	WW GRAINGER INC/GRAINGER	$	33.20	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701619	N	MINNESOTA PUBLIC RADIO	$	61,118.00	7/1/2024	7/1/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2701620	N	VWR FUNDING INC	$	37.38	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701621	N	CDW LLC	$	91.24	7/9/2024	7/9/2024 OFFICE SUPPLIES
2024	P2701622	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	2,757.07	7/9/2024	7/9/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED

2024	P2701623	N	OMEGA BIO-TEK INC	$	540.50	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701624	N	POLL EVERYWHERE INCORPORATED	$	7,150.00	7/9/2024	7/9/2024 COMPUTER SOFTWARE
2024	P2701625	N	LABMETRICS INCORPORATED	$	315.00	7/9/2024	7/9/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2701626	N	LINDE GAS & EQUIPMENT INC	$	3,362.74	7/9/2024	7/9/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2701627	N	THERMO SYSTEMS LLC	$	3,425.00	7/9/2024	7/9/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2701628	N	COBRA CONCRETE CUTTING SERVICES CO	$	3,445.00	7/9/2024	7/9/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2701629	N	CHEMGLASS LIFE SCIENCES LLC	$	2,035.26	7/9/2024	7/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2701630	N	CDW LLC	$	259.98	7/9/2024	7/9/2024 OFFICE SUPPLIES
2024	P2701631	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	129.00	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701632	N	CDW LLC	$	2,726.58	7/9/2024	7/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2701633	N	SANTA CRUZ BIOTECHNOLOGY INC	$	310.00	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701634	N	ODP CORPORATION	$	179.26	7/9/2024	7/9/2024 OFFICE SUPPLIES
2024	P2701635	N	FIORINI	$	4,000.00	7/9/2024	7/9/2024 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2701636	N	SIGMA-ALDRICH INC	$	283.00	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701637	N	AMAX ENGINEERING CORPORATION	$	17.30	7/9/2024	7/9/2024 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2701638	N	FISHER SCIENTIFIC COMPANY LLC	$	314.36	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701639	N	NETA SCIENTIFIC INC	$	269.60	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701640	N	QUARTZY INC	$	741.00	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701641	N	ADVANCED CELL DIAGNOSTICS INCORPORATED	$	3,145.00	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701642	N	VWR FUNDING INC	$	280.00	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701643	N	FISHER SCIENTIFIC COMPANY LLC	$	266.86	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701644	N	FISHER SCIENTIFIC COMPANY LLC	$	580.62	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701645	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	31.20	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701646	N	FISHER SCIENTIFIC COMPANY LLC	$	67.55	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701647	N	SIGMA-ALDRICH INC	$	121.60	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701648	N	PLASMIDSAURUS INC	$	120.00	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701649	N	FISHER SCIENTIFIC COMPANY LLC	$	699.11	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701650	N	ULINE INCORPORATED	$	29.00	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701651	N	SIGMA-ALDRICH INC	$	596.00	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701652	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	77.00	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701653	N	ODP CORPORATION	$	41.06	7/9/2024	7/9/2024 OFFICE SUPPLIES
2024	P2701654	N	FISHER SCIENTIFIC COMPANY LLC	$	38.41	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701655	N	ODP CORPORATION	$	13.53	7/9/2024	7/9/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2701656	N	ODP CORPORATION	$	43.19	7/9/2024	7/9/2024 FOOD SUPPLIES
2024	P2701657	N	ODP CORPORATION	$	256.33	7/9/2024	7/9/2024 OFFICE SUPPLIES
2024	P2701658	N	FISHER SCIENTIFIC COMPANY LLC	$	388.26	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701659	N	ULINE INCORPORATED	$	29.00	7/9/2024	7/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2701660	N	ODP CORPORATION	$	31.46	7/9/2024	7/9/2024 OFFICE SUPPLIES
2024	P2701661	N	ODP CORPORATION	$	96.60	7/9/2024	7/9/2024 OFFICE SUPPLIES
2024	P2701662	N	DIXON GRAPHICS INCORPORATED	$	996.53	7/9/2024	7/9/2024 PRINTING - EXTERNAL VENDOR
2024	P2701663	N	VWR FUNDING INC	$	35.66	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701664	N	DP SUPPLY INC	$	71.58	7/9/2024	7/9/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2701665	N	ODP CORPORATION	$	231.10	7/9/2024	7/9/2024 FOOD SUPPLIES
2024	P2701666	N	VWR FUNDING INC	$	228.69	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701667	N	FISHER SCIENTIFIC COMPANY LLC	$	374.64	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701668	N	NETA SCIENTIFIC INC	$	167.44	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701669	N	AMTEX SUPPLIES HOLDINGS INC/CONSOLIDATED HOSPITALITY	$	305.96	7/9/2024	7/9/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2701670	N	ODP CORPORATION	$	86.17	7/9/2024	7/9/2024 FOOD SUPPLIES
2024	P2701671	N	HENRY SCHEIN INC	$	457.94	7/9/2024	7/9/2024 OFFICE SUPPLIES
2024	P2701672	N	FISHER SCIENTIFIC COMPANY LLC	$	436.56	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701673	N	ODP CORPORATION	$	116.25	7/9/2024	7/9/2024 OFFICE SUPPLIES
2024	P2701674	N	LINDE GAS & EQUIPMENT INC	$	115.48	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701675	N	ODP CORPORATION	$	502.17	7/9/2024	7/9/2024 OFFICE SUPPLIES
2024	P2701676	N	ODP CORPORATION	$	42.35	7/9/2024	7/9/2024 OFFICE SUPPLIES
2024	P2701677	N	LINDE GAS & EQUIPMENT INC	$	81.00	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701678	N	MARTIN II	$	4,000.00	7/9/2024	7/9/2024 HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2701679	N	RYSER	$	72.00	7/9/2024	7/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2701680	N	JENN SALES CORPORATION/SPECIAL T UNLIMITED	$	2,000.00	7/9/2024	7/9/2024 WEARING APPAREL SUPPLIES
2024	P2701681	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	538.86	7/9/2024	7/9/2024 OFFICE SUPPLIES
2024	P2701682	N	SHAMBAUGH & SONS LP	$	1,600.00	7/9/2024	7/9/2024 PURCHASE OF GOODS FOR RESALE

2024	P2701683	N	LINDE GAS & EQUIPMENT INC	$	6,308.12	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701684	N	ODP CORPORATION	$	241.20	7/9/2024	7/9/2024 OFFICE SUPPLIES
2024	P2701685	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	109.78	7/9/2024	7/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2701686	N	CDW LLC	$	262.37	7/9/2024	7/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2701687	N	PLASMIDSAURUS INC	$	300.00	7/9/2024	7/9/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2701688	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	294.43	7/9/2024	7/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2701689	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	725.00	7/9/2024	7/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2701690	N	CDW LLC	$	1,340.48	7/9/2024	7/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2701691	N	EDUCAUSE INCORPORATED	$	77.00	7/9/2024	7/9/2024 COMPUTER SOFTWARE
2024	P2701692	N	ODP CORPORATION	$	118.14	7/9/2024	7/9/2024 OFFICE SUPPLIES
2024	P2701693	N	FISHER SCIENTIFIC COMPANY LLC	$	505.00	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701694	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	80.00	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701695	N	SIGMA-ALDRICH INC	$	267.00	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701696	N	CLARENCE DAVIDS & COMPANY	$	12,792.00	7/9/2024	7/9/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2701697	N	AA BLOCKS LLC	$	123.00	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701698	N	HENRY SCHEIN INC	$	6,000.00	7/9/2024	7/9/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2701699	N	MASSACHUSETTS INSTITUTE OF TECHNOLOGY (MIT)	$	3,700.00	7/9/2024	7/9/2024 HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2701700	N	PIONEER LIMO INCORPORATED	$	14,068.50	7/9/2024	7/9/2024 MEDICAL TRANSPORTATION SVCS-VENDPMT
2024	P2701701	N	INFINITY TRANSPORTATION MANAGEMENT LLC	$	22,000.00	7/9/2024	7/9/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2701702	N	CDW LLC	$	57.39	7/9/2024	7/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2701703	C	DIVERGENT SCIENCE LLC	$	4,500.00	7/9/2024	7/16/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2701704	N	LAW ENFORCEMENT INTELLIGENT DEVISES LLC/LEID PRODUCTS	$	7,500.00	7/9/2024	7/9/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2701705	N	COMMUNITY COLLEGE DISTRICT 502/COLLEGE OF DUPAGE	$	15,000.00	7/9/2024	7/9/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2701706	N	INTERNATIONAL QUALITY CONTRACTING INC	$	9,000.00	7/12/2024	7/12/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2701707	N	CDW LLC	$	18,960.73	7/9/2024	7/9/2024 COMPUTER SOFTWARE
2024	P2701708	N	COOK COUNTY GOVERNMENT	$	10,000.00	7/9/2024	7/9/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2701709	N	ODP CORPORATION	$	84.23	7/9/2024	7/9/2024 OFFICE SUPPLIES
2024	P2701710	N	ODP CORPORATION	$	113.94	7/9/2024	7/9/2024 OFFICE SUPPLIES
2024	P2701711	N	CDW LLC	$	29,994.44	7/9/2024	7/9/2024 COMPUTER SOFTWARE
2024	P2701712	N	COMMISSION ON ACCREDITATION FOR LAW ENFORCEMENT AGENCIES INC	$	15,000.00	7/9/2024	7/9/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2701713	N	BIO-RAD LABORATORIES INC	$	12,038.40	7/9/2024	7/9/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2701714	N	GT MOLECULAR INC	$	9,350.00	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701715	N	PROMEGA CORPORATION	$	102.00	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701716	N	INSPIRING TECHNOLOGIES CORPORATION	$	1,487.86	7/9/2024	7/9/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2701717	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,565.00	7/9/2024	7/9/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2701718	N	WEBSTER ELECTRIC CO	$	4,575.00	7/9/2024	7/9/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2701719	N	CDW LLC	$	851.36	7/9/2024	7/9/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2701720	N	VWR FUNDING INC	$	468.35	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701721	N	ODP CORPORATION	$	59.87	7/9/2024	7/9/2024 OFFICE SUPPLIES
2024	P2701722	N	ODP CORPORATION	$	118.37	7/9/2024	7/9/2024 OFFICE SUPPLIES
2024	P2701723	N	ODP CORPORATION	$	44.94	7/9/2024	7/9/2024 OFFICE SUPPLIES
2024	P2701724	N	FISHER SCIENTIFIC COMPANY LLC	$	387.60	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701725	N	FISHER SCIENTIFIC COMPANY LLC	$	234.76	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701726	N	NPOP INC/NICK'S PAINTS	$	300.00	7/9/2024	7/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2701727	N	TURF MANAGEMENT LLC/SANDY'S LAWN & TREE CARE	$	150,000.00	7/1/2024	7/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2701728	N	NPOP INC/NICK'S PAINTS	$	56.00	7/9/2024	7/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2701729	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	413.11	7/9/2024	7/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2701730	N	FISHER SCIENTIFIC COMPANY LLC	$	146.95	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701731	N	FISHER SCIENTIFIC COMPANY LLC	$	2,924.39	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701732	N	LACE & DRAGONS LLC	$	8,500.00	7/9/2024	7/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2701733	N	SPRINGER SCIENCE & BUSINESS MEDIA FINANCE INC	$	4,065.00	7/9/2024	7/9/2024 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2701734	N	FISHER SCIENTIFIC COMPANY LLC	$	1,627.98	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701735	N	VWR FUNDING INC	$	705.22	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701736	N	CDW LLC	$	29.31	7/9/2024	7/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2701737	N	CDW LLC	$	176.72	7/9/2024	7/9/2024 OFFICE SUPPLIES
2024	P2701738	N	MCMASTER-CARR SUPPLY COMPANY	$	1,271.14	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701739	N	ODP CORPORATION	$	110.86	7/9/2024	7/9/2024 FOOD SUPPLIES
2024	P2701740	N	WEBSTER ELECTRIC CO	$	2,950.00	7/9/2024	7/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2701741	N	WW GRAINGER INC/GRAINGER	$	70.12	7/9/2024	7/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2701742	N	ODP CORPORATION	$	37.08	7/9/2024	7/9/2024 FOOD SUPPLIES

2024	P2701743	N	PEORIA CIVIC CENTER	$	13,161.25	7/9/2024	7/9/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2701744	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	27.19	7/9/2024	7/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2701745	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	340.95	7/9/2024	7/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2701746	N	BIOLEGEND INCORPORATED	$	152.60	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701747	N	ODP CORPORATION	$	606.77	7/9/2024	7/9/2024 OFFICE SUPPLIES
2024	P2701748	N	THORLABS INCORPORATED	$	230.46	7/9/2024	7/9/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2701749	N	ODP CORPORATION	$	192.64	7/9/2024	7/9/2024 OFFICE SUPPLIES
2024	P2701750	N	QUARTZY INC	$	28.80	7/9/2024	7/9/2024 OFFICE SUPPLIES
2024	P2701751	N	WW GRAINGER INC/GRAINGER	$	16.81	7/9/2024	7/9/2024 OFFICE SUPPLIES
2024	P2701752	N	AMERICAN PRECISION SUPPLY INC	$	1,685.68	7/9/2024	7/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2701753	N	NPOP INC/NICK'S PAINTS	$	333.00	7/9/2024	7/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2701754	N	VEOLIA WATER TECHNOLOGIES INC	$	741.84	7/9/2024	7/9/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2701755	N	ODP CORPORATION	$	6.82	7/9/2024	7/9/2024 OFFICE SUPPLIES
2024	P2701756	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	5.01	7/9/2024	7/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2701757	N	WW GRAINGER INC/GRAINGER	$	999.36	7/9/2024	7/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2701758	N	STERICYCLE	$	188,198.00	7/9/2024	7/9/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2701759	N	NPOP INC/NICK'S PAINTS	$	39.00	7/9/2024	7/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2701760	N	AGILE PROCUREMENT & CONSULTING SERVICES LLC	$	657.28	7/9/2024	7/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2701761	N	ODP CORPORATION	$	3.04	7/9/2024	7/9/2024 FOOD SUPPLIES
2024	P2701762	N	USI INSURANCE SERVICES LLC	$	2,037.00	7/9/2024	7/9/2024 INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2701763	N	SIGMA-ALDRICH INC	$	6,278.00	7/9/2024	7/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2701764	N	PROMEGA CORPORATION	$	41.00	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701765	N	ODP CORPORATION	$	218.95	7/9/2024	7/9/2024 OFFICE SUPPLIES
2024	P2701766	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	50.70	7/9/2024	7/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2701767	N	WW GRAINGER INC/GRAINGER	$	193.38	7/9/2024	7/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2701768	N	ODP CORPORATION	$	57.68	7/9/2024	7/9/2024 OFFICE SUPPLIES
2024	P2701769	N	NPOP INC/NICK'S PAINTS	$	1,313.00	7/9/2024	7/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2701770	N	NPOP INC/NICK'S PAINTS	$	136.95	7/9/2024	7/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2701771	N	ODP CORPORATION	$	120.99	7/9/2024	7/9/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2701772	N	WW GRAINGER INC/GRAINGER	$	59.70	7/9/2024	7/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2701773	N	VWR FUNDING INC	$	100.00	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701774	N	ODP CORPORATION	$	83.99	7/9/2024	7/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2701775	N	ODP CORPORATION	$	26.02	7/9/2024	7/9/2024 OFFICE SUPPLIES
2024	P2701776	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,672.22	7/9/2024	7/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2701777	N	SIGMA-ALDRICH INC	$	90.24	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701778	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	48.80	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701779	N	FISHER SCIENTIFIC COMPANY LLC	$	694.98	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701780	N	FISHER SCIENTIFIC COMPANY LLC	$	198.74	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701781	N	FISHER SCIENTIFIC COMPANY LLC	$	329.40	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701782	N	FISHER SCIENTIFIC COMPANY LLC	$	416.66	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701783	N	ODP CORPORATION	$	83.89	7/9/2024	7/9/2024 OFFICE SUPPLIES
2024	P2701784	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	262.51	7/9/2024	7/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2701785	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	439.41	7/9/2024	7/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2701786	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,566.60	7/9/2024	7/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2701787	N	NUAIRE INC	$	180.00	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701788	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	6,612.70	7/9/2024	7/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2701789	N	ODP CORPORATION	$	5.12	7/9/2024	7/9/2024 OFFICE SUPPLIES
2024	P2701790	N	CDW LLC	$	57.39	7/9/2024	7/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2701791	N	FISHER SCIENTIFIC COMPANY LLC	$	94.67	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701792	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,560.00	7/9/2024	7/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2701793	N	BIO SPEC PRODUCTS INCORPORATED	$	552.00	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701794	N	SIGMA-ALDRICH INC	$	639.75	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701795	N	ODP CORPORATION	$	9.72	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701796	N	FISHER SCIENTIFIC COMPANY LLC	$	111.91	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701797	N	SIGMA-ALDRICH INC	$	325.70	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701798	N	MCMASTER-CARR SUPPLY COMPANY	$	66.19	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701799	N	NEW ENGLAND BIOLABS INC	$	72.00	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701800	N	ODP CORPORATION	$	22.99	7/9/2024	7/9/2024 OFFICE SUPPLIES
2024	P2701801	N	TAKARA BIO USA INCORPORATED	$	238.00	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701802	N	QUARTZY INC	$	99.12	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2701803	N	VWR FUNDING INC	$	62.93	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701804	N	SIGMA-ALDRICH INC	$	574.60	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701805	N	FISHER SCIENTIFIC COMPANY LLC	$	255.13	7/9/2024	7/9/2024 OFFICE SUPPLIES
2024	P2701806	N	LINDE GAS & EQUIPMENT INC	$	286.46	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701807	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	31.96	7/9/2024	7/9/2024 OFFICE SUPPLIES
2024	P2701808	N	CONFERENCE TECHNOLOGIES INCORPORATED	$	2,842.47	7/9/2024	7/9/2024 NC AUDIO-VISUAL EQUIP $2500-$4999
2024	P2701809	N	CHICAGO TRANSIT AUTHORITY	$	2,750.00	7/9/2024	7/9/2024 NON-EMPLOYEE TRAVEL & EXP REIMB
2024	P2701810	N	APPLE INCORPORATED	$	1,638.00	7/9/2024	7/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2701811	N	INTEGRATED DNA TECHNOLOGIES INC	$	8,892.64	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701812	N	FISHER SCIENTIFIC COMPANY LLC	$	1,257.48	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701813	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,624.05	7/9/2024	7/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2701814	N	MEDICAL GRAPHICS CORPORATION/MGC DIAGNOSTICS	$	876.00	7/9/2024	7/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2701815	N	FISHER SCIENTIFIC COMPANY LLC	$	170.50	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701816	N	GOLD BIOTECHNOLOGY INCORPORATED	$	702.00	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701817	N	WW GRAINGER INC/GRAINGER	$	63.97	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701818	N	CDW LLC	$	81.18	7/9/2024	7/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2701819	N	FISHER SCIENTIFIC COMPANY LLC	$	399.61	7/9/2024	7/9/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2701820	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	11,179.20	7/9/2024	7/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2701821	N	AMERICAN SOCIETY OF CIVIL ENGINEERS(ASCE)	$	2,395.00	7/9/2024	7/9/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2701822	N	FISHER SCIENTIFIC COMPANY LLC	$	974.51	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701823	N	WW GRAINGER INC/GRAINGER	$	29.50	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701824	N	FISHER SCIENTIFIC COMPANY LLC	$	93.53	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701825	N	NEW ENGLAND BIOLABS INC	$	324.00	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701826	N	SIGMA-ALDRICH INC	$	1,019.40	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701827	N	SIGMA-ALDRICH INC	$	9.60	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701828	N	LINDE GAS & EQUIPMENT INC	$	52.08	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701829	N	ODP CORPORATION	$	34.24	7/9/2024	7/9/2024 FOOD SUPPLIES
2024	P2701830	N	VIGO SYSTEM SA	$	150.00	7/9/2024	7/9/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2701831	N	PLASMIDSAURUS INC	$	450.00	7/9/2024	7/9/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2701832	N	PLASMIDSAURUS INC	$	300.00	7/9/2024	7/9/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2701833	N	DOT SCIENTIFIC INC	$	204.90	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701834	N	5 STAR INTERPRETING CHICAGO LLC	$	5,000.00	7/9/2024	7/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2701835	N	CAYMAN CHEMICAL CO INC	$	176.00	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701836	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	38,833.50	7/9/2024	7/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2701837	N	CDW LLC	$	12.45	7/9/2024	7/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2701838	N	ODP CORPORATION	$	10.61	7/9/2024	7/9/2024 OFFICE SUPPLIES
2024	P2701839	N	ODP CORPORATION	$	58.36	7/9/2024	7/9/2024 OFFICE SUPPLIES
2024	P2701840	N	ULINE INCORPORATED	$	184.00	7/9/2024	7/9/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2701841	N	VWR FUNDING INC	$	355.00	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701842	N	ODP CORPORATION	$	404.19	7/9/2024	7/9/2024 OFFICE SUPPLIES
2024	P2701843	N	FISHER SCIENTIFIC COMPANY LLC	$	744.00	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701844	N	PROMEGA CORPORATION	$	2,445.24	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701845	N	NATIONAL BLACK MBA ASSOCIATION INCORPORATED	$	2,500.00	7/9/2024	7/9/2024 CONFERENCE REG FEE & EXP-VEND PMT
2024	P2701846	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	186.87	7/9/2024	7/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2701847	N	VWR FUNDING INC	$	2,433.07	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701848	N	GENSCRIPT USA INCORPORATED	$	124.00	7/9/2024	7/9/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2701849	N	BPS BIOSCIENCE INC	$	238.50	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701850	N	FISHER SCIENTIFIC COMPANY LLC	$	88.65	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701851	N	ODP CORPORATION	$	24.79	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701852	N	FISHER SCIENTIFIC COMPANY LLC	$	184.04	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701853	N	FISHER SCIENTIFIC COMPANY LLC	$	42.79	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701854	N	PACE SYSTEMS INC	$	1,946.00	7/9/2024	7/9/2024 COMPUTER SOFTWARE
2024	P2701855	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	371.99	7/9/2024	7/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2701856	N	COLLINSVILLE METROPOLITAN EXPO AUDITORIUM AND OFF BLDG AUTH	$	3,000.00	7/9/2024	7/9/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2701857	N	PHD PROJECT ASSOCIATION	$	15,000.00	7/9/2024	7/9/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2701858	N	WW GRAINGER INC/GRAINGER	$	187.52	7/9/2024	7/9/2024 OFFICE SUPPLIES
2024	P2701859	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	214.20	7/9/2024	7/9/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2701860	N	UNITED MINERAL & CHEMICAL CORPORATION	$	6,224.00	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701861	N	XPRESSMYSELF.COM LLC/SMARTSIGN	$	542.45	7/9/2024	7/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2701862	N	FISHER SCIENTIFIC COMPANY LLC	$	554.34	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2701863	N	PLASMIDSAURUS INC	$	15.00	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701864	N	ODP CORPORATION	$	95.96	7/9/2024	7/9/2024 OFFICE SUPPLIES
2024	P2701865	N	STOKES HEALTHCARE INC/STOKES PHARMACY	$	489.90	7/9/2024	7/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2701866	N	FISHER SCIENTIFIC COMPANY LLC	$	105.46	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701867	N	LINDE GAS & EQUIPMENT INC	$	24.06	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701868	N	VECTORBUILDER INCORPORATED	$	1,108.40	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701869	N	WW GRAINGER INC/GRAINGER	$	352.17	7/9/2024	7/9/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2701870	N	CDW LLC	$	1,079.96	7/9/2024	7/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2701871	N	WW GRAINGER INC/GRAINGER	$	37.64	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701872	N	ODP CORPORATION	$	333.05	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701873	N	FISHER SCIENTIFIC COMPANY LLC	$	424.00	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701874	N	INTEGRATED DNA TECHNOLOGIES INC	$	860.00	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701875	N	NETA SCIENTIFIC INC	$	58.26	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701876	N	ILLINOIS BELL TELEPHONE COMPANY/AT&T INC	$	15,185.96	7/9/2024	7/9/2024 EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2701877	N	UNIVERSITY OF FLORIDA	$	5,060.00	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701878	N	HARVARD BIOSCIENCE	$	56.00	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701879	C	ABBOTT DIABETES CARE SALES CORPORATION	$	1,440.00	7/9/2024	9/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701880	N	CDW LLC	$	155.14	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701881	N	SIGMA-ALDRICH INC	$	99.90	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701882	N	R&D SYSTEMS INC	$	392.78	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701883	N	CITADEL INFORMATION MANAGEMENT	$	302.00	7/9/2024	7/9/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2701884	N	MOUNTAIN SCIENTIFIC INC	$	1,195.10	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701885	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	1,349.00	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701886	N	ODP CORPORATION	$	49.41	7/9/2024	7/9/2024 OFFICE SUPPLIES
2024	P2701887	N	FISHER SCIENTIFIC COMPANY LLC	$	669.16	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701888	N	MEDCHEMEXPRESS LLC	$	35.03	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701889	N	BIOLEGEND INCORPORATED	$	980.85	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701890	N	ODP CORPORATION	$	302.51	7/9/2024	7/9/2024 OFFICE SUPPLIES
2024	P2701891	N	INTEGRATED DNA TECHNOLOGIES INC	$	1,700.00	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701892	N	VWR FUNDING INC	$	941.09	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701893	N	FISHER SCIENTIFIC COMPANY LLC	$	6,990.16	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701894	N	CPC SCIENTIFIC INC	$	1,750.00	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701895	N	MCMASTER-CARR SUPPLY COMPANY	$	17.15	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701896	N	MCMASTER-CARR SUPPLY COMPANY	$	266.34	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701897	N	THORLABS INCORPORATED	$	259.53	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701898	N	THORLABS INCORPORATED	$	4,837.90	7/9/2024	7/9/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2701899	N	FISHER SCIENTIFIC COMPANY LLC	$	118.36	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701900	N	MCMASTER-CARR SUPPLY COMPANY	$	361.78	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701901	N	HOLYBRO (HK) LIMITED	$	11.59	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701902	N	FISHER SCIENTIFIC COMPANY LLC	$	143.70	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701903	N	MCMASTER-CARR SUPPLY COMPANY	$	230.93	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701904	N	VUV ANALYTICS INCORPORATED	$	176.00	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701905	N	NOVASPECT INC	$	357.84	7/9/2024	7/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701906	N	SHI INTERNATIONAL CORPORATION	$	90,007.20	7/9/2024	7/9/2024 COMPUTER SOFTWARE
2024	P2701907	N	KRUEGER INTERNATIONAL INC/KI	$	2,332.60	7/9/2024	7/9/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2701908	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,827.18	7/9/2024	7/9/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2701909	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	279.65	7/9/2024	7/9/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2701910	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	210.00	7/9/2024	7/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2701911	N	WINDY CITY LIMOUSINE COMPANY LLC	$	2,734.41	7/9/2024	7/9/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2701912	N	PEORIA CHARTER COACH COMPANY	$	1,408.00	7/9/2024	7/9/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2701913	N	PEORIA CHARTER COACH COMPANY	$	5,034.00	7/9/2024	7/9/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2701914	N	CDW LLC	$	1,169.70	7/10/2024	7/10/2024 OFFICE SUPPLIES
2024	P2701915	N	WW GRAINGER INC/GRAINGER	$	172.28	7/10/2024	7/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2701916	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	333.89	7/10/2024	7/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2701917	N	HENRY SCHEIN INC	$	1,091.80	7/10/2024	7/10/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2701918	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	8.78	7/10/2024	7/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2701919	N	COMBI-BLOCKS INCORPORATED	$	752.00	7/10/2024	7/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701920	N	EPIC SYSTEMS CORPORATION TERM USE @04899076	$	1,200.00	7/10/2024	7/10/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2701921	N	CREEKSIDE CONSTRUCTION SERVICES, LLC	$	1,155.00	7/10/2024	7/10/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2701922	N	SIGMA-ALDRICH INC	$	149.44	7/10/2024	7/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2701923	N	BIO-RAD LABORATORIES INC	$	175.00	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701924	N	ELIZABETH S DEBOER DBA DEBOER INDEXING	$	2,509.00	7/10/2024	7/10/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2701925	N	CDW LLC	$	689.78	7/10/2024	7/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2701926	N	TRACKMAN INC	$	5,000.00	7/10/2024	7/10/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2701927	N	FISHER SCIENTIFIC COMPANY LLC	$	425.22	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701928	N	SIGMA-ALDRICH INC	$	259.02	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701929	N	SIGMA-ALDRICH INC	$	220.50	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701930	N	DIATOME US	$	1,733.75	7/10/2024	7/10/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2701931	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	254.00	7/10/2024	7/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2701932	N	WW GRAINGER INC/GRAINGER	$	30.44	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701933	N	EPPENDORF NORTH AMERICA INC	$	130.00	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701934	N	EMS ACQUISITION CORP	$	530.00	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701935	N	AGILENT TECHNOLOGIES INCORPORATED	$	441.00	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701936	N	FISHER SCIENTIFIC COMPANY LLC	$	485.40	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701937	N	MCMASTER-CARR SUPPLY COMPANY	$	62.47	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701938	N	ODP CORPORATION	$	10.52	7/10/2024	7/10/2024	OFFICE SUPPLIES
2024	P2701939	N	ODP CORPORATION	$	350.40	7/10/2024	7/10/2024	FOOD SUPPLIES
2024	P2701940	N	NIPPON KAYAKU CO LTD/KAYAKU ADVANCED MATERIALS INC	$	635.00	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701941	N	COE EQUIPMENT INC	$	364.10	7/10/2024	7/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2701942	N	WW GRAINGER INC/GRAINGER	$	1,485.95	7/10/2024	7/10/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2701943	N	ILLINI PLASTICS SUPPLY INC	$	207.97	7/10/2024	7/10/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2701944	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	104.71	7/10/2024	7/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2701945	N	FISHER SCIENTIFIC COMPANY LLC	$	763.92	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701946	N	FISHER SCIENTIFIC COMPANY LLC	$	310.58	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701947	N	ODP CORPORATION	$	325.82	7/10/2024	7/10/2024	OFFICE SUPPLIES
2024	P2701948	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,624.12	7/10/2024	7/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2701949	N	VWR FUNDING INC	$	733.99	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701950	N	VWR FUNDING INC	$	653.18	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701951	N	SIGMA-ALDRICH INC	$	697.91	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701952	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	98.82	7/10/2024	7/10/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2701953	N	ODP CORPORATION	$	249.53	7/10/2024	7/10/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2701954	N	MCMASTER-CARR SUPPLY COMPANY	$	120.77	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701955	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	165.00	7/10/2024	7/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2701956	N	CDW LLC	$	18.59	7/10/2024	7/10/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2701957	N	PROJECT RESTORE INITIATIVE LLC	$	3,000.00	7/10/2024	7/10/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2701958	N	SIGMA-ALDRICH INC	$	135.60	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701959	N	ODP CORPORATION	$	174.85	7/10/2024	7/10/2024	OFFICE SUPPLIES
2024	P2701960	N	ODP CORPORATION	$	71.13	7/10/2024	7/10/2024	OFFICE SUPPLIES
2024	P2701961	N	ENGINEERED FLOORS LLC	$	75.22	7/10/2024	7/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2701962	N	ENGINEERED FLOORS LLC	$	846.56	7/10/2024	7/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2701963	N	DONALD DANFORTH PLANT SCIENCE CENTER	$	8,229.00	7/10/2024	7/10/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2701964	N	SIGMA-ALDRICH INC	$	927.00	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701965	N	MIDWEST SCIENTIFIC/MIDSCI	$	36.22	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701966	N	FISHER SCIENTIFIC COMPANY LLC	$	106.10	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701967	N	FISHER SCIENTIFIC COMPANY LLC	$	90.00	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701968	N	MAINTENANCE SUPPLY CORPORATION	$	2,750.00	7/10/2024	7/10/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2701969	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	22.34	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701970	N	MERIT MEDICAL SYSTEMS INCORPORATED	$	121.30	7/10/2024	7/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2701971	N	ODP CORPORATION	$	5.28	7/10/2024	7/10/2024	OFFICE SUPPLIES
2024	P2701972	N	ODP CORPORATION	$	25.96	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701973	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	462.16	7/10/2024	7/10/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2701974	N	CHRISTOPHER HOHN DBA LINCOLN BOOKBINDERY	$	407.50	7/10/2024	7/10/2024	BOOK BINDING/PROCESSING
2024	P2701975	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	18.36	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701976	N	CARESTREAM MEDICAL LTD/CARESTREAM AMERICA	$	205.02	7/10/2024	7/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2701977	N	VWR FUNDING INC	$	4,745.00	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701978	N	MIDWEST VETERINARY SUPPLY INC	$	59.19	7/10/2024	7/10/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2701979	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	211.50	7/10/2024	7/10/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2701980	N	VWR FUNDING INC	$	224.40	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701981	N	ALLIED 100 LLC/AED SUPERSTORE TERMED USE @04724999	$	580.00	7/10/2024	7/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2701982	N	INTEGRATED DNA TECHNOLOGIES INC	$	377.00	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2701983	N	WW GRAINGER INC/GRAINGER	$	53.72	7/10/2024	7/10/2024	OFFICE SUPPLIES
2024	P2701984	N	LINDE GAS & EQUIPMENT INC	$	12.40	7/10/2024	7/10/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2701985	N	KRISTEN SIMPSON DBA PHOTOGRAPHY BY KRISTEN	$	7,250.00	7/10/2024	7/10/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2701986	N	ODP CORPORATION	$	99.06	7/10/2024	7/10/2024	OFFICE SUPPLIES
2024	P2701987	N	ODP CORPORATION	$	22.79	7/10/2024	7/10/2024	FOOD SUPPLIES
2024	P2701988	N	ODP CORPORATION	$	151.71	7/10/2024	7/10/2024	OFFICE SUPPLIES
2024	P2701989	N	CDW LLC	$	115.61	7/10/2024	7/10/2024	OFFICE SUPPLIES
2024	P2701990	N	COOK GROUP INC/COOK MEDICAL LLC	$	4,468.20	7/10/2024	7/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2701991	N	WASHINGTON UNIVERSITY	$	547.00	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701992	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	108.80	7/10/2024	7/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2701993	N	ODP CORPORATION	$	8.61	7/10/2024	7/10/2024	OFFICE SUPPLIES
2024	P2701994	N	CLEAN UNIFORM COMPANY TERM USE @04894698	$	5,379.00	7/10/2024	7/10/2024	WEARING APPAREL SUPPLIES
2024	P2701995	N	ODP CORPORATION	$	422.91	7/10/2024	7/10/2024	OFFICE SUPPLIES
2024	P2701996	N	NOVAMED INC	$	75.00	7/10/2024	7/10/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2701997	N	SUNNY BIOSCIENCE INC	$	3,800.00	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2701998	N	ODP CORPORATION	$	69.58	7/10/2024	7/10/2024	OFFICE SUPPLIES
2024	P2701999	N	CDW LLC	$	643.39	7/10/2024	7/10/2024	OFFICE SUPPLIES
2024	P2702000	N	FISHER SCIENTIFIC COMPANY LLC	$	411.65	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702001	N	FISHER SCIENTIFIC COMPANY LLC	$	140.00	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702002	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	1,264.20	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702003	N	VWR FUNDING INC	$	25.92	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702004	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	122.56	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702005	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	3,635.56	7/10/2024	7/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2702006	C	QUILLER OUTBOARD SALES & SERVICES LLC	$	2,752.00	7/10/2024	9/5/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2702007	N	NEW ENGLAND BIOLABS INC	$	209.00	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702008	N	LIFE TECHNOLOGIES CORPORATION	$	962.65	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702009	N	FISHER SCIENTIFIC COMPANY LLC	$	1,177.50	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702010	N	FISHER SCIENTIFIC COMPANY LLC	$	1,232.00	7/10/2024	7/10/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2702011	N	ODP CORPORATION	$	316.48	7/10/2024	7/10/2024	OFFICE SUPPLIES
2024	P2702012	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	457.90	7/10/2024	7/10/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2702013	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	73.60	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702014	N	CDW LLC	$	57.39	7/10/2024	7/10/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2702015	N	CDW LLC	$	359.07	7/10/2024	7/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2702016	N	STAGERIGHT CORPORATION	$	10,008.00	7/10/2024	7/10/2024	CAP OTHER EQUIPMENT >$4999
2024	P2702017	N	KURT J LESKER CO	$	294.80	7/10/2024	7/10/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2702018	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	1,092.60	7/10/2024	7/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2702019	N	FASTENERS ETC INCORPORATED	$	12.00	7/10/2024	7/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2702020	N	AMTEX SUPPLIES HOLDINGS INC/CONSOLIDATED HOSPITALITY	$	368.57	7/10/2024	7/10/2024	OFFICE SUPPLIES
2024	P2702021	N	TELEDYNE TECHNOLOGIES INC	$	5,992.50	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702022	N	KURT J LESKER CO	$	230.22	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702023	N	YMCA OF THE UNIVERSITY OF ILLINOIS	$	725.00	7/10/2024	7/10/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2702024	N	NETA SCIENTIFIC INC	$	593.96	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702025	N	PIER GROUP LLC	$	1,959.02	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702026	N	CDW LLC	$	639.19	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702027	N	LIFE TECHNOLOGIES CORPORATION	$	590.40	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702028	N	LINDE GAS & EQUIPMENT INC	$	94.93	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702029	N	FISHER SCIENTIFIC COMPANY LLC	$	434.91	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702030	N	FISCHER	$	3,500.00	7/10/2024	7/10/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2702031	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	410.49	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702032	N	SIGMA-ALDRICH INC	$	83.46	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702033	N	FISHER SCIENTIFIC COMPANY LLC	$	685.12	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702034	N	WW GRAINGER INC/GRAINGER	$	3,210.68	7/10/2024	7/10/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2702035	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	109.14	7/10/2024	7/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2702036	N	RAPID REPRODUCTIONS INC	$	9,493.98	7/10/2024	7/10/2024	CAP OTHER EQUIPMENT >$4999
2024	P2702037	N	ODP CORPORATION	$	15.84	7/10/2024	7/10/2024	OFFICE SUPPLIES
2024	P2702038	N	ODP CORPORATION	$	200.78	7/10/2024	7/10/2024	OFFICE SUPPLIES
2024	P2702039	N	MILLERKNOLL INC/HERMAN MILLER INC	$	29,765.18	7/10/2024	7/10/2024	NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2702040	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	725.91	7/10/2024	7/10/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2702041	N	DEBORAH'S PLACE	$	700.00	7/10/2024	7/10/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2702042	N	MCMASTER-CARR SUPPLY COMPANY	$	17.64	7/10/2024	7/10/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED

2024	P2702043	N	MATRIGEN LLC	$	316.20	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702044	N	ODP CORPORATION	$	97.75	7/10/2024	7/10/2024	OFFICE SUPPLIES
2024	P2702045	N	YOUNG DOCTORS CLUB NFP	$	700.00	7/10/2024	7/10/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2702046	N	CHRISTOPHER HOHN DBA LINCOLN BOOKBINDERY	$	55.00	7/10/2024	7/10/2024	BOOK BINDING/PROCESSING
2024	P2702047	N	NGUYEN	$	1,000.00	7/10/2024	7/10/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2702048	N	WW GRAINGER INC/GRAINGER	$	43.80	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702049	N	CONFERENCE TECHNOLOGIES INCORPORATED	$	7,352.75	7/10/2024	7/10/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2702050	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	4,547.51	7/10/2024	7/10/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2702051	N	CDW LLC	$	1,079.50	7/10/2024	7/10/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2702052	N	ODP CORPORATION	$	194.07	7/10/2024	7/10/2024	OFFICE SUPPLIES
2024	P2702053	N	SJ SMITH COMPANY INC	$	1,792.00	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702054	N	MACHEREY-NAGEL INCORPORATED	$	565.20	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702055	N	CDW LLC	$	673.95	7/10/2024	7/10/2024	OFFICE SUPPLIES
2024	P2702056	N	CDW LLC	$	166.68	7/10/2024	7/10/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2702057	N	FISHER SCIENTIFIC COMPANY LLC	$	188.26	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702058	N	ABCAM INCORPORATED	$	598.05	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702059	N	FISHER SCIENTIFIC COMPANY LLC	$	386.40	7/10/2024	7/10/2024	WEARING APPAREL SUPPLIES
2024	P2702060	N	GAMMA IMAGING/GAMMA PHOTO LAB	$	116.00	7/10/2024	7/10/2024	PRINTING - EXTERNAL VENDOR
2024	P2702061	N	SIGMA-ALDRICH INC	$	42.84	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702062	C	SECURITAS TECHNOLOGY CORPORATION	$	362.18	7/10/2024	9/12/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2702063	N	CDW LLC	$	101.52	7/10/2024	7/10/2024	OFFICE SUPPLIES
2024	P2702064	N	FISHER SCIENTIFIC COMPANY LLC	$	1,175.90	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702065	N	SIGMA-ALDRICH INC	$	671.70	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702066	N	MCMASTER-CARR SUPPLY COMPANY	$	55.95	7/10/2024	7/10/2024	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2702067	N	BRINKMANN INSTRUMENTS INC/METROHM USA INC	$	1,329.13	7/10/2024	7/10/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2702068	N	ODP CORPORATION	$	69.33	7/10/2024	7/10/2024	OFFICE SUPPLIES
2024	P2702069	N	PHC CORPORATION OF NORTH AMERICA	$	12,528.00	7/10/2024	7/10/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2702070	N	DONALD RYAN PATTON DBA PATTONS UPHOLSTERY	$	1,419.99	7/10/2024	7/10/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2702071	N	KEY RESIN COMPANY	$	8,207.39	7/10/2024	7/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2702072	N	ODP CORPORATION	$	86.13	7/10/2024	7/10/2024	OFFICE SUPPLIES
2024	P2702073	N	ODP CORPORATION	$	164.97	7/10/2024	7/10/2024	OFFICE SUPPLIES
2024	P2702074	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$	75,000.00	7/10/2024	7/10/2024	EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2702075	N	ODP CORPORATION	$	12.21	7/10/2024	7/10/2024	OFFICE SUPPLIES
2024	P2702076	N	FUTEK ADVANCED SENSOR TECHNOLOGY INCORPORATED	$	198.00	7/10/2024	7/10/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2702077	N	RAY O'HERRON CO INC	$	75,000.00	7/10/2024	7/10/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2702078	N	EMS ACQUISITION CORP	$	180.00	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702079	N	LINDA K MUTHEN DBA MUTHEN & MUTHEN	$	1,190.00	7/10/2024	7/10/2024	COMPUTER SOFTWARE
2024	P2702080	N	BIO-RAD LABORATORIES INC	$	4,041.40	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702081	N	SIGMA-ALDRICH INC	$	132.00	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702082	N	OSF HEALTHCARE SYSTEM	$	58,000.00	7/10/2024	7/10/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2702083	N	ALICAT SCIENTIFIC INCORPORATED	$	1,750.50	7/10/2024	7/10/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2702084	N	CDW LLC	$	171.99	7/10/2024	7/10/2024	OFFICE SUPPLIES
2024	P2702085	N	HQ GRAPHENE BV	$	2,860.04	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702086	N	HYLAND SOFTWARE INCORPORATED	$	30,000.00	7/10/2024	7/10/2024	COMPUTER SOFTWARE
2024	P2702087	N	WAREHOUSE DIRECT INCORPORATED	$	1,555.59	7/10/2024	7/10/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2702088	C	HYLAND SOFTWARE INCORPORATED	$	139,822.29	7/10/2024	7/17/2024	COMPUTER SOFTWARE
2024	P2702089	N	NORTH EAST MULTI-REGIONAL TRAINING INC (NEMRT)	$	20,000.00	7/10/2024	7/10/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2702090	N	ODP CORPORATION	$	131.42	7/10/2024	7/10/2024	OFFICE SUPPLIES
2024	P2702091	N	MCMASTER-CARR SUPPLY COMPANY	$	95.94	7/10/2024	7/10/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2702092	N	WW GRAINGER INC/GRAINGER	$	20.17	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702093	N	ASL METAL FABRICATORS INC	$	4,262.00	7/10/2024	7/10/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2702094	N	LINDE GAS & EQUIPMENT INC	$	84.37	7/10/2024	7/10/2024	NATURAL GAS
2024	P2702095	N	FISHER SCIENTIFIC COMPANY LLC	$	48.93	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702096	N	MEDICAL QUANT USA INC/MULTI RADIANCE MEDICAL	$	23,449.00	7/10/2024	7/10/2024	CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2702097	N	CDW LLC	$	45.11	7/10/2024	7/10/2024	OFFICE SUPPLIES
2024	P2702098	N	PIPETTE SUPPLIES INC	$	1,502.00	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702099	N	FASTENERS ETC INCORPORATED	$	195.77	7/10/2024	7/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2702100	N	ODP CORPORATION	$	29.40	7/10/2024	7/10/2024	OFFICE SUPPLIES
2024	P2702101	N	SIGMA-ALDRICH INC	$	67.80	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702102	N	FASTENERS ETC INCORPORATED	$	1,576.25	7/10/2024	7/10/2024	PURCHASE OF GOODS FOR RESALE

2024	P2702103	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,862.00	7/10/2024	7/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2702104	N	SCREENFLEX PORTABLE PARTITIONS INC	$	2,022.00	7/10/2024	7/10/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2702105	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	507.63	7/10/2024	7/10/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2702106	N	DEMCO INC/DEMCO SOFTWARE	$	443.39	7/10/2024	7/10/2024	OFFICE SUPPLIES
2024	P2702107	N	SIGMA-ALDRICH INC	$	173.53	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702108	N	PROMOCELL GMBH	$	977.40	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702109	N	NETA SCIENTIFIC INC	$	62.63	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702110	N	WW GRAINGER INC/GRAINGER	$	4,092.28	7/10/2024	7/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2702111	N	CINTAS CORPORATION	$	36,503.00	7/1/2024	7/1/2024	WEARING APPAREL SUPPLIES
2024	P2702112	N	NETA SCIENTIFIC INC	$	29.70	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702113	N	ODP CORPORATION	$	348.75	7/10/2024	7/10/2024	OFFICE SUPPLIES
2024	P2702114	N	LINDE GAS & EQUIPMENT INC	$	363.93	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702115	N	SHERWIN-WILLIAMS COMPANY	$	9,000.00	7/12/2024	7/12/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2702116	N	CDW LLC	$	1,502.01	7/10/2024	7/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2702117	N	MEDICALESHOP INC	$	77.94	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702118	N	CDW LLC	$	22.81	7/10/2024	7/10/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2702119	N	EVERLIGHTS INCORPORATED	$	15,000.00	7/10/2024	7/10/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2702120	N	WW GRAINGER INC/GRAINGER	$	147.42	7/10/2024	7/10/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2702121	N	DIXON GRAPHICS INCORPORATED	$	381.39	7/10/2024	7/10/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2702122	N	ODP CORPORATION	$	21.49	7/10/2024	7/10/2024	OFFICE SUPPLIES
2024	P2702123	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	3,314.44	7/10/2024	7/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2702124	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,123.00	7/10/2024	7/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2702125	N	INDEPENDENT LIVING SOLUTIONS	$	60,000.00	7/10/2024	7/10/2024	DELIVERABLE TO THIRD PARTY
2024	P2702126	N	ALLENTOWN LLC	$	1,251.00	7/10/2024	7/10/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2702127	N	ODP CORPORATION	$	133.76	7/10/2024	7/10/2024	OFFICE SUPPLIES
2024	P2702128	N	FISHER SCIENTIFIC COMPANY LLC	$	976.22	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702129	N	BOSTON SCIENTIFIC CORPORATION & SUBSIDIARIES	$	10,000.00	7/10/2024	7/10/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2702130	N	EDF-RG LLC	$	420.00	7/10/2024	7/10/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2702131	N	ODP CORPORATION	$	71.70	7/10/2024	7/10/2024	OFFICE SUPPLIES
2024	P2702132	N	ODP CORPORATION	$	25.61	7/10/2024	7/10/2024	OFFICE SUPPLIES
2024	P2702133	N	ODP CORPORATION	$	33.02	7/10/2024	7/10/2024	OFFICE SUPPLIES
2024	P2702134	N	BTI OF AMERICA LLC	$	1,600.00	7/10/2024	7/10/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2702135	N	VWR FUNDING INC	$	683.00	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702136	N	FISHER SCIENTIFIC COMPANY LLC	$	77.09	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702137	N	H2A TECHNOLOGIES INCORPORATED/INTEGRATED MICRO MATERIALS	$	637.00	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702138	N	PACE TECHNOLOGIES CORPORATION	$	120.00	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702139	N	LINDE GAS & EQUIPMENT INC	$	84.37	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702140	N	LINDE GAS & EQUIPMENT INC	$	104.16	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702141	N	SIGMA-ALDRICH INC	$	74.80	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702142	N	LI-COR INC	$	20,050.00	7/10/2024	7/10/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2702143	N	FISHER SCIENTIFIC COMPANY LLC	$	211.76	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702144	N	WW GRAINGER INC/GRAINGER	$	40.82	7/10/2024	7/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2702145	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	135.12	7/10/2024	7/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2702146	N	FISHER SCIENTIFIC COMPANY LLC	$	317.01	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702147	N	FISHER SCIENTIFIC COMPANY LLC	$	639.36	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702148	N	PARR INSTRUMENT COMPANY	$	815.00	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702149	N	LINDE GAS & EQUIPMENT INC	$	121.31	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702150	N	VWR FUNDING INC	$	301.26	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702151	N	FISHER SCIENTIFIC COMPANY LLC	$	188.95	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702152	N	WW GRAINGER INC/GRAINGER	$	34.57	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702153	N	AQUANEERING LLC	$	640.00	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702154	N	ODP CORPORATION	$	29.57	7/10/2024	7/10/2024	OFFICE SUPPLIES
2024	P2702155	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	31.45	7/10/2024	7/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2702156	N	FISHER SCIENTIFIC COMPANY LLC	$	224.00	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702157	N	CONNOR COMPANY	$	763.03	7/10/2024	7/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2702158	N	GRAYBAR	$	1,034.60	7/10/2024	7/10/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2702159	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	29.95	7/10/2024	7/10/2024	SMALL TOOLS <$100
2024	P2702160	N	FISHER SCIENTIFIC COMPANY LLC	$	98.88	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702161	N	AIR-TITE PRODUCTS COMPANY INCORPORATED	$	259.50	7/10/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702162	N	FISHER SCIENTIFIC COMPANY LLC	$	1,504.28	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2702163	N	FISHER SCIENTIFIC COMPANY LLC	$	490.82	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702164	N	BIO-RAD LABORATORIES INC	$	1,151.70	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702165	N	SKYWARD CORPORATION/MERIDIAN	$	1,535.00	7/10/2024	7/10/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2702166	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	21.89	7/10/2024	7/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2702167	N	FISHER SCIENTIFIC COMPANY LLC	$	517.20	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702168	N	FISHER SCIENTIFIC COMPANY LLC	$	557.41	7/10/2024	7/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2702169	N	PLASMIDSAURUS INC	$	30.00	7/10/2024	7/10/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2702170	N	INMARK LLC	$	220.03	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702171	N	LINDE GAS & EQUIPMENT INC	$	121.31	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702172	N	ODP CORPORATION	$	221.36	7/10/2024	7/10/2024	OFFICE SUPPLIES
2024	P2702173	N	LINDE GAS & EQUIPMENT INC	$	121.31	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702174	N	ROGERS SUPPLY CO INC	$	54.90	7/10/2024	7/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2702175	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	164.14	7/10/2024	7/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2702176	N	VWR FUNDING INC	$	333.46	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702177	N	FISHER SCIENTIFIC COMPANY LLC	$	93.90	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702178	N	FISHER SCIENTIFIC COMPANY LLC	$	359.84	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702179	N	SIGMA-ALDRICH INC	$	18.60	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702180	N	NETA SCIENTIFIC INC	$	393.15	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702181	N	WW GRAINGER INC/GRAINGER	$	33.36	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702182	N	MCMASTER-CARR SUPPLY COMPANY	$	183.60	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702183	N	VWR FUNDING INC	$	110.44	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702184	N	VWR FUNDING INC	$	83.88	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702185	N	ODP CORPORATION	$	491.85	7/10/2024	7/10/2024	OFFICE SUPPLIES
2024	P2702186	N	NEW ENGLAND BIOLABS INC	$	554.00	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702187	N	FISHER SCIENTIFIC COMPANY LLC	$	191.71	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702188	N	VILLAGE OF CASEYVILLE	$	600.00	7/10/2024	7/10/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2702189	N	VWR FUNDING INC	$	461.84	7/10/2024	7/10/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2702190	N	CDW LLC	$	1,778.00	7/10/2024	7/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2702191	N	INTEGRATED DNA TECHNOLOGIES INC	$	693.27	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702192	N	CEM HOLDINGS CORPORATION	$	280.00	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702193	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	24.80	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702194	N	SIGMA-ALDRICH INC	$	223.10	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702195	C	NG LABS INC	$	28,756.08	7/10/2024	8/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2702196	N	AAPPTEC LLC	$	300.00	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702197	N	FRONTIERS MEDIA SA	$	3,000.00	7/10/2024	7/10/2024	PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2702198	N	CS MEDICAL LLC	$	1,325.00	7/10/2024	7/10/2024	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2702199	N	EARTHWISE ENVIRONMENTAL INCORPORATED	$	1,261.60	7/10/2024	7/10/2024	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2702200	N	WEBSTER ELECTRIC CO	$	2,275.00	7/10/2024	7/10/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2702201	N	LABMETRICS INCORPORATED	$	915.00	7/10/2024	7/10/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2702202	N	EDMUND OPTICS INC	$	73.26	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702203	N	FISHER SCIENTIFIC COMPANY LLC	$	226.12	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702204	N	ODP CORPORATION	$	146.19	7/10/2024	7/10/2024	OFFICE SUPPLIES
2024	P2702205	N	CAMFIL USA INC/DP FILTERS	$	9,011.28	7/10/2024	7/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2702206	N	BIO-DATA CORPORATION	$	1,250.00	7/10/2024	7/10/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2702207	N	MARQUE STRATEGY GROUP LLC	$	99,950.00	7/10/2024	7/10/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2702208	N	ODP CORPORATION	$	32.94	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702209	N	FISHER SCIENTIFIC COMPANY LLC	$	209.67	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702210	N	SIGMA-ALDRICH INC	$	388.00	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702211	N	FISHER SCIENTIFIC COMPANY LLC	$	65.81	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702212	N	FISHER SCIENTIFIC COMPANY LLC	$	553.20	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702213	N	FISHER SCIENTIFIC COMPANY LLC	$	191.28	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702214	N	MEDCHEMEXPRESS LLC	$	560.00	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702215	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	601.80	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702216	N	R&D SYSTEMS INC	$	1,270.00	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702217	N	FISHER SCIENTIFIC COMPANY LLC	$	235.82	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702218	N	FISHER SCIENTIFIC COMPANY LLC	$	528.55	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702219	N	USA SCIENTIFIC INCORPORATED	$	167.40	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702220	N	CONNOR COMPANY	$	142.70	7/10/2024	7/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2702221	N	FISHER SCIENTIFIC COMPANY LLC	$	462.00	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702222	N	FISHER SCIENTIFIC COMPANY LLC	$	499.57	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2702223	N	FISHER SCIENTIFIC COMPANY LLC	$	61.59	7/10/2024	7/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702224	N	GSL BIOTECH LLC/SNAPGENE	$	1,500.00	7/10/2024	7/10/2024 COMPUTER SOFTWARE
2024	P2702225	N	FISHER SCIENTIFIC COMPANY LLC	$	172.59	7/10/2024	7/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702226	N	CDW LLC	$	109.20	7/10/2024	7/10/2024 OFFICE SUPPLIES
2024	P2702227	N	THORLABS INCORPORATED	$	94.79	7/10/2024	7/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702228	N	ODP CORPORATION	$	94.21	7/10/2024	7/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702229	N	ODP CORPORATION	$	63.87	7/10/2024	7/10/2024 OFFICE SUPPLIES
2024	P2702230	N	ODP CORPORATION	$	12.93	7/10/2024	7/10/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2702231	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	52,802.64	7/10/2024	7/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2702232	N	VWR FUNDING INC	$	68.16	7/10/2024	7/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702233	N	CDW LLC	$	139.02	7/10/2024	7/10/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2702234	N	LINDE GAS & EQUIPMENT INC	$	1,455.72	7/10/2024	7/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702235	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	9.32	7/10/2024	7/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2702236	N	ODP CORPORATION	$	60.13	7/10/2024	7/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702237	N	ILLINI CONTRACTORS SUPPLY INC	$	1,877.21	7/10/2024	7/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2702238	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	196.00	7/10/2024	7/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2702239	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,049.99	7/10/2024	7/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2702240	N	SPECIALTY MANUFACTURING INCORPORATED	$	700.00	7/10/2024	7/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702241	N	NPOP INC/NICK'S PAINTS	$	15.50	7/10/2024	7/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2702242	N	INTECH INNOVATIONS	$	1,752.50	7/10/2024	7/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2702243	N	NPOP INC/NICK'S PAINTS	$	15.50	7/10/2024	7/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2702244	N	TAZEWELL COUNTY HOMEMAKERS EXTENSION ASSOCIATION	$	1,440.00	7/10/2024	7/10/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2702245	N	ODP CORPORATION	$	52.04	7/10/2024	7/10/2024 OFFICE SUPPLIES
2024	P2702246	N	CDW LLC	$	35.98	7/10/2024	7/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2702247	N	CDW LLC	$	3,243.92	7/10/2024	7/10/2024 COMPUTER SOFTWARE
2024	P2702248	N	NETA SCIENTIFIC INC	$	99.96	7/10/2024	7/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702249	N	LAKE FRONT OPERATIONS/CASTAWAYS	$	6,150.00	7/10/2024	8/22/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2702250	N	CITADEL INFORMATION MANAGEMENT	$	98.00	7/10/2024	7/10/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2702251	N	SIGMA-ALDRICH INC	$	152.00	7/10/2024	7/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702252	N	FISHER SCIENTIFIC COMPANY LLC	$	79.20	7/10/2024	7/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702253	N	KARL STORZ ENDOSCOPY-AMERICA INC	$	5,000.00	7/10/2024	7/10/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2702254	N	POWERDMS INC	$	15,000.00	7/10/2024	7/10/2024 COMPUTER SOFTWARE
2024	P2702255	N	NORTHWESTERN UNIVERSITY	$	10,000.00	7/10/2024	7/10/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2702256	N	STAY ONLINE SERVICES INCORPORATED	$	7,500.00	7/10/2024	7/10/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2702257	N	HENRY SCHEIN INC	$	7,640.96	7/10/2024	7/10/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2702258	N	DIANE M SMUTNY-DMS PHOTOGRAPHY	$	25,000.00	7/10/2024	7/10/2024 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2702259	N	TABLESCAPES EVENT RENTALS	$	9,999.00	7/10/2024	7/10/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2702260	N	ODP CORPORATION	$	194.04	7/10/2024	7/10/2024 OFFICE SUPPLIES
2024	P2702261	N	GOURMET 45 INC/NORTHERN FORK	$	9,999.00	7/10/2024	7/10/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2702262	N	CARAHSOFT TECHNOLOGY CORPORATION	$	10,740.00	7/10/2024	7/10/2024 COMPUTER SOFTWARE
2024	P2702263	N	HENRY SCHEIN INC	$	28,819.40	7/10/2024	7/10/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2702264	N	TRADEBE CAPITAL CORP/TRADEBE ENVIRONMENTAL SERVICES LLC	$	10,000.00	7/10/2024	7/10/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2702265	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	11,054.88	7/10/2024	7/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2702266	N	INKWELL GLOBAL MARKETING	$	20,000.00	7/10/2024	7/10/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2702267	N	GC AMERICA INC	$	20,000.00	7/10/2024	7/10/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2702268	N	PLASMIDSAURUS INC	$	150.00	7/10/2024	7/10/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2702269	N	HARRICK PLASMA INCORPORATED	$	12,507.01	7/10/2024	7/10/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2702270	N	ARETE BIOSCIENCES INC	$	20,000.00	7/10/2024	7/10/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2702271	N	PLASMIDSAURUS INC	$	150.00	7/10/2024	7/10/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2702272	N	WINDOW TO THE WORLD COMMUNICATIONS INC/WFMT/WTTW	$	6,080.00	7/10/2024	7/10/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2702273	N	SIGMA-ALDRICH INC	$	18.60	7/10/2024	7/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702274	N	ARTHREX INCORPORATED	$	475.00	7/10/2024	7/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2702275	C	NELSON'S CATERING INCORPORATED	$	1,977.60	7/10/2024	7/22/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2702276	N	ODP CORPORATION	$	271.62	7/10/2024	7/10/2024 OFFICE SUPPLIES
2024	P2702277	N	FISHER SCIENTIFIC COMPANY LLC	$	148.73	7/10/2024	7/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702278	N	FISHER SCIENTIFIC COMPANY LLC	$	96.00	7/10/2024	7/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702279	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	139.00	7/10/2024	7/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702280	N	VECTOR LABORATORIES INC	$	523.00	7/10/2024	7/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702281	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	108.00	7/10/2024	7/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702282	N	CDW LLC	$	556.04	7/10/2024	7/10/2024 OFFICE SUPPLIES

2024	P2702283	N	LINDE GAS & EQUIPMENT INC	$	227.48	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702284	N	ODP CORPORATION	$	53.80	7/10/2024	7/10/2024	OFFICE SUPPLIES
2024	P2702285	N	LINDE GAS & EQUIPMENT INC	$	40.50	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702286	N	VWR FUNDING INC	$	363.04	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702287	N	SANTA CRUZ BIOTECHNOLOGY INC	$	62.00	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702288	N	FISHER SCIENTIFIC COMPANY LLC	$	412.89	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702289	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	343.72	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702290	N	CDW LLC	$	217.05	7/10/2024	7/10/2024	OFFICE SUPPLIES
2024	P2702291	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,191.68	7/10/2024	7/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2702292	N	LINDE GAS & EQUIPMENT INC	$	104.16	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702293	N	HEARTLAND COCA COLA BOTTLING COMPANY LLC	$	475.63	7/10/2024	7/10/2024	FOOD SUPPLIES
2024	P2702294	N	WW GRAINGER INC/GRAINGER	$	150.53	7/10/2024	7/10/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2702295	N	ODP CORPORATION	$	257.24	7/10/2024	7/10/2024	OFFICE SUPPLIES
2024	P2702296	N	CDW LLC	$	1,749.52	7/10/2024	7/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2702297	N	ODP CORPORATION	$	17.12	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702298	N	ODP CORPORATION	$	330.54	7/10/2024	7/10/2024	OFFICE SUPPLIES
2024	P2702299	N	ODP CORPORATION	$	101.02	7/10/2024	7/10/2024	FOOD SUPPLIES
2024	P2702300	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$	3,957.91	7/10/2024	7/10/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2702301	N	MIDWEST COMPUTER PRODUCTS INC	$	2,960.62	7/10/2024	7/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2702302	N	POWER SUPPLY INDUSTRIES INC/POWER SUPPLY OF ILLINOIS INC	$	138.32	7/10/2024	7/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2702303	N	FISHER SCIENTIFIC COMPANY LLC	$	222.92	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702304	N	CDW LLC	$	7,524.85	7/10/2024	7/10/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2702305	N	WW GRAINGER INC/GRAINGER	$	42.49	7/10/2024	7/10/2024	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2702306	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	419.77	7/10/2024	7/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2702307	N	SIGMA-ALDRICH INC	$	234.00	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702308	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	$	205.00	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702309	N	KRUEGER INTERNATIONAL INC/KI	$	7,251.20	7/10/2024	7/10/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2702310	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	129.68	7/10/2024	7/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2702311	N	FISHER SCIENTIFIC COMPANY LLC	$	504.65	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702312	N	ABCAM INCORPORATED	$	205.00	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702313	N	FISHER SCIENTIFIC COMPANY LLC	$	112.94	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702314	N	BIO-RAD LABORATORIES INC	$	129.00	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702315	N	MIRUS BIO LLC	$	402.00	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702316	N	FISHER SCIENTIFIC COMPANY LLC	$	69.22	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702317	N	SIGMA-ALDRICH INC	$	101.03	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702318	N	CDW LLC	$	377.03	7/10/2024	7/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2702319	N	SIGMA-ALDRICH INC	$	265.20	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702320	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,905.00	7/10/2024	7/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2702321	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	71.20	7/10/2024	7/10/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2702322	N	PIER GROUP LLC	$	44,888.22	7/10/2024	7/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2702323	N	ODP CORPORATION	$	11.83	7/10/2024	7/10/2024	OFFICE SUPPLIES
2024	P2702324	N	WW GRAINGER INC/GRAINGER	$	540.00	7/10/2024	7/10/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2702325	N	HENRY SCHEIN INC	$	2,068.60	7/10/2024	7/10/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2702326	N	HENRY SCHEIN INC	$	1,120.00	7/10/2024	7/10/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2702327	N	ODP CORPORATION	$	29.98	7/10/2024	7/10/2024	OFFICE SUPPLIES
2024	P2702328	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,163.00	7/10/2024	7/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2702329	N	ULINE INCORPORATED	$	100.00	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702330	C	LIFE TECHNOLOGIES CORPORATION	$	171.00	7/10/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702331	N	LANDMARK ASSOCIATES INCORPORATED	$	2,000.00	7/10/2024	7/10/2024	TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2702332	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,163.00	7/10/2024	7/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2702333	N	ZOETIS US LLC	$	694.05	7/10/2024	7/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2702334	N	HENRY SCHEIN INC	$	10,753.23	7/10/2024	7/10/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2702335	N	HENRY SCHEIN INC	$	5,398.38	7/10/2024	7/10/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2702336	N	ANIXTER INCORPORATED	$	97.53	7/10/2024	7/10/2024	SMALL TOOLS <$100
2024	P2702337	N	CDW LLC	$	1,684.86	7/10/2024	7/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2702338	N	HENRY SCHEIN INC	$	145.78	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702339	N	ODP CORPORATION	$	309.63	7/10/2024	7/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2702340	N	PACE SYSTEMS INC	$	206.00	7/10/2024	7/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2702341	N	ODP CORPORATION	$	148.75	7/10/2024	7/10/2024	OFFICE SUPPLIES
2024	P2702342	N	ODP CORPORATION	$	47.44	7/10/2024	7/10/2024	OFFICE SUPPLIES

2024	P2702343	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,163.00	7/10/2024	7/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2702344	N	WW GRAINGER INC/GRAINGER	$	132.84	7/10/2024	7/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2702345	N	FISHER SCIENTIFIC COMPANY LLC	$	114.39	7/10/2024	7/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702346	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,163.00	7/10/2024	7/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2702347	N	LINDE GAS & EQUIPMENT INC	$	121.31	7/10/2024	7/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702348	N	WW GRAINGER INC/GRAINGER	$	179.40	7/10/2024	7/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2702349	C	PROMEGA CORPORATION	$	495.00	7/10/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702350	N	UNITED LABORATORIES INCORPORATED	$	1,310.80	7/10/2024	7/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2702351	N	MCLEOD EXPRESS	$	37,436.24	7/10/2024	7/10/2024 OTHER FUELS
2024	P2702352	N	NORTHWESTERN MEMORIAL HOSPITAL	$	1,576.85	7/10/2024	7/10/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2702353	N	ODP CORPORATION	$	36.21	7/10/2024	7/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702354	N	PECO INCORPORATED/CULINARY CLASSICS	$	1,032.59	7/10/2024	7/10/2024 WEARING APPAREL SUPPLIES
2024	P2702355	N	SJ SMITH COMPANY INC	$	810.79	7/10/2024	7/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2702356	N	FISHER SCIENTIFIC COMPANY LLC	$	681.21	7/10/2024	7/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702357	N	ODP CORPORATION	$	40.34	7/10/2024	7/10/2024 FOOD SUPPLIES
2024	P2702358	N	HOMEYER CONSULTING SERVICES INCORPORATED	$	7,880.00	7/10/2024	7/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2702359	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	628.62	7/10/2024	7/12/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2702360	N	FISHER SCIENTIFIC COMPANY LLC	$	407.36	7/10/2024	7/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702361	N	SQUARE GROVE LLC/UPLIFT DESK	$	1,399.00	7/10/2024	7/10/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2702362	N	VWR FUNDING INC	$	3,369.80	7/10/2024	7/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702363	N	CONJU-PROBE LLC	$	200.00	7/10/2024	7/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702364	N	FISHER SCIENTIFIC COMPANY LLC	$	1,061.81	7/10/2024	7/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702365	N	VWR FUNDING INC	$	911.48	7/10/2024	7/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702366	N	FISHER SCIENTIFIC COMPANY LLC	$	108.21	7/10/2024	7/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702367	N	HALOGEN SUPPLY	$	1,586.25	7/10/2024	7/10/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2702368	N	USA SCIENTIFIC INCORPORATED	$	207.10	7/10/2024	7/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702369	N	PROMEGA CORPORATION	$	1,116.00	7/10/2024	7/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702370	N	BIOLEGEND INCORPORATED	$	25.20	7/10/2024	7/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702371	N	FISHER SCIENTIFIC COMPANY LLC	$	92.40	7/10/2024	7/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702372	C	UNIVERSITY CLUB OF CHICAGO	$	87,000.00	7/10/2024	8/28/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2702373	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,163.00	7/10/2024	7/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2702374	N	WW GRAINGER INC/GRAINGER	$	48.54	7/10/2024	7/10/2024 FOOD SUPPLIES
2024	P2702375	N	ODP CORPORATION	$	56.45	7/10/2024	7/10/2024 FOOD SUPPLIES
2024	P2702376	N	ODP CORPORATION	$	111.28	7/10/2024	7/10/2024 FOOD SUPPLIES
2024	P2702377	N	CLARITY PRESENTATIONS LLC	$	75,000.00	7/10/2024	7/10/2024 OFFICE SUPPLIES
2024	P2702378	N	CDW LLC	$	7.32	7/10/2024	7/10/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2702379	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	332.61	7/10/2024	7/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2702380	N	ODP CORPORATION	$	107.60	7/10/2024	7/10/2024 OFFICE SUPPLIES
2024	P2702381	N	DATAPHYSICS INSTRUMENTS USA CORPORATION	$	1,656.00	7/10/2024	7/10/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2702382	N	MCKESSON CORPORATION	$	257.64	7/10/2024	7/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2702383	N	ODP CORPORATION	$	404.54	7/10/2024	7/10/2024 FOOD SUPPLIES
2024	P2702384	N	ODP CORPORATION	$	129.90	7/10/2024	7/10/2024 OFFICE SUPPLIES
2024	P2702385	N	ODP CORPORATION	$	292.35	7/10/2024	7/10/2024 OFFICE SUPPLIES
2024	P2702386	N	MIDWEST LABORATORIES INC	$	390.00	7/10/2024	7/10/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2702387	N	C8 HEALTH INC	$	60,000.00	7/10/2024	7/10/2024 COMPUTER SOFTWARE
2024	P2702388	N	QUARTZY INC	$	120.44	7/10/2024	7/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702389	N	QUARTZY INC	$	55.30	7/10/2024	7/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702390	N	USA SCIENTIFIC INCORPORATED	$	357.72	7/10/2024	7/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702391	N	WAK-CHEMIE MEDICAL GMBH	$	120.00	7/10/2024	7/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702392	N	NEW ENGLAND BIOLABS INC	$	294.00	7/10/2024	7/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702393	N	REVVITY HEALTH SCIENCES INC	$	8,256.60	7/10/2024	7/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702394	N	SIGMA-ALDRICH INC	$	37.09	7/10/2024	7/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702395	N	FISHER SCIENTIFIC COMPANY LLC	$	763.53	7/10/2024	7/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702396	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,308.00	7/10/2024	7/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2702397	N	SIGMA-ALDRICH INC	$	140.90	7/10/2024	7/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702398	N	SIGMA-ALDRICH INC	$	76.14	7/10/2024	7/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702399	N	SIGMA-ALDRICH INC	$	113.90	7/10/2024	7/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702400	N	ODP CORPORATION	$	605.10	7/10/2024	7/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2702401	N	ODP CORPORATION	$	74.11	7/10/2024	7/10/2024 OFFICE SUPPLIES
2024	P2702402	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	17,584.00	7/10/2024	7/10/2024 NC BUILDING FIXED EQUIPMENT

2024	P2702403	N	ODP CORPORATION	$	45.50	7/10/2024	7/10/2024	OFFICE SUPPLIES
2024	P2702404	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	487.50	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702405	N	AGILE SPORTS TECHNOLOGIES INC	$	6,977.00	7/10/2024	7/10/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2702406	N	ODP CORPORATION	$	328.50	7/10/2024	7/10/2024	OFFICE SUPPLIES
2024	P2702407	N	BH RESEARCH LLC	$	4,500.00	7/10/2024	7/10/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2702408	N	PEPRO TECH INCORPORATED	$	217.00	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702409	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	844.74	7/10/2024	7/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2702410	N	FISHER SCIENTIFIC COMPANY LLC	$	176.65	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702411	N	FISHER SCIENTIFIC COMPANY LLC	$	341.43	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702412	N	ODP CORPORATION	$	15.94	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702413	N	FISHER SCIENTIFIC COMPANY LLC	$	263.64	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702414	N	CDW LLC	$	1,446.07	7/10/2024	7/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2702415	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	551.04	7/10/2024	7/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2702416	N	UNITED PARCEL SERVICE INC (UPS)	$	1,500.00	7/10/2024	7/10/2024	FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2702417	N	TYMPANI LLC/MINDSIGHT	$	66,046.00	7/10/2024	7/10/2024	COMPUTER SOFTWARE
2024	P2702418	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	160.65	7/10/2024	7/10/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2702419	N	WECAL PIPET SERVICE INC	$	448.00	7/10/2024	7/10/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2702420	N	TWIST BIOSCIENCE CORPORATION	$	879.15	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702421	N	ODP CORPORATION	$	1,175.12	7/10/2024	7/10/2024	OFFICE SUPPLIES
2024	P2702422	C	LIFE TECHNOLOGIES CORPORATION	$	366.00	7/10/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702423	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	432.00	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702424	N	WW GRAINGER INC/GRAINGER	$	86.28	7/10/2024	7/10/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2702425	N	LINDE GAS & EQUIPMENT INC	$	95.86	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702426	N	ODP CORPORATION	$	33.02	7/10/2024	7/10/2024	OFFICE SUPPLIES
2024	P2702427	N	ALESCO GROUP LLC	$	410.33	7/10/2024	7/10/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2702428	N	CARDINAL HEALTH INCORPORATED/CARDINAL HEALTH 131 LLC	$	125,000.00	7/10/2024	7/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2702429	N	FISHER SCIENTIFIC COMPANY LLC	$	31.92	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702430	N	SOCIOCULTURAL RESEARCH CONSULTANTS LLC/DEDOOSE	$	1,506.60	7/10/2024	7/10/2024	COMPUTER SOFTWARE
2024	P2702431	C	FRANTZ	$	8,072.00	7/10/2024	9/6/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2702432	N	HENRY SCHEIN INC	$	34.68	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702433	N	WILSON	$	3,500.00	7/10/2024	7/10/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2702434	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	246.48	7/10/2024	7/10/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2702435	N	UAB GEOLA DIGITAL	$	219.90	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702436	N	SIGMA-ALDRICH INC	$	223.10	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702437	N	UNITED STATES PLASTIC CORPORATION	$	20.96	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702438	N	FISHER SCIENTIFIC COMPANY LLC	$	246.46	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702439	N	WW GRAINGER INC/GRAINGER	$	66.91	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702440	N	NEW ENGLAND BIOLABS INC	$	100.00	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702441	N	FISHER SCIENTIFIC COMPANY LLC	$	119.96	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702442	N	CDW LLC	$	144.20	7/10/2024	7/10/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2702443	N	ODP CORPORATION	$	60.55	7/10/2024	7/10/2024	FOOD SUPPLIES
2024	P2702444	N	FISHER SCIENTIFIC COMPANY LLC	$	768.00	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702445	N	ODP CORPORATION	$	9.09	7/10/2024	7/10/2024	OFFICE SUPPLIES
2024	P2702446	N	ODP CORPORATION	$	132.43	7/10/2024	7/10/2024	OFFICE SUPPLIES
2024	P2702447	N	FISHER SCIENTIFIC COMPANY LLC	$	347.10	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702448	N	FISHER SCIENTIFIC COMPANY LLC	$	751.52	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702449	N	ODP CORPORATION	$	60.03	7/10/2024	7/10/2024	OFFICE SUPPLIES
2024	P2702450	N	CDW LLC	$	148.54	7/10/2024	7/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2702451	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,747.74	7/10/2024	7/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2702452	N	BAICHOROVA	$	9,800.00	7/10/2024	7/10/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2702453	N	USA SCIENTIFIC INCORPORATED	$	293.50	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702454	N	NIDEC MOTOR CORPORATION/MOTION CONTROL ENGINEERING	$	3,359.34	7/10/2024	7/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2702455	N	NPOP INC/NICK'S PAINTS	$	59.00	7/10/2024	7/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2702456	N	VWR FUNDING INC	$	169.00	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702457	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,061.41	7/10/2024	7/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2702458	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	24.72	7/10/2024	7/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2702459	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	895.00	7/10/2024	7/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2702460	N	ODP CORPORATION	$	81.85	7/10/2024	7/10/2024	OFFICE SUPPLIES
2024	P2702461	N	GRAYBAR	$	1,177.96	7/10/2024	7/10/2024	NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2702462	N	CDW LLC	$	87.99	7/10/2024	7/10/2024	INFORMATION TECHNOLOGY EQUIP < $100

2024	P2702463	N	ODP CORPORATION	$	28.70	7/10/2024	7/10/2024	OFFICE SUPPLIES
2024	P2702464	N	ODP CORPORATION	$	23.08	7/10/2024	7/10/2024	OFFICE SUPPLIES
2024	P2702465	N	ERBE-USA INC	$	2,760.00	7/10/2024	7/10/2024	BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2024	P2702466	N	FISHER SCIENTIFIC COMPANY LLC	$	50.99	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702467	N	FISHER SCIENTIFIC COMPANY LLC	$	696.68	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702468	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	47.00	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702469	N	FISHER SCIENTIFIC COMPANY LLC	$	312.00	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702470	N	WW GRAINGER INC/GRAINGER	$	31.92	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702471	N	TELEDYNE INSTRUMENTS INCORPORATED	$	650.00	7/10/2024	7/10/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2702472	N	VWR FUNDING INC	$	904.03	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702473	N	FISHER SCIENTIFIC COMPANY LLC	$	405.26	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702474	N	ODP CORPORATION	$	11.36	7/10/2024	7/10/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2702475	N	DENTAL HOLDING LLC	$	150,000.00	7/1/2024	7/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2702476	N	CDW LLC	$	2,161.32	7/10/2024	7/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2702477	N	ODP CORPORATION	$	41.83	7/10/2024	7/10/2024	OFFICE SUPPLIES
2024	P2702478	C	EPPENDORF NORTH AMERICA INC	$	1,725.56	7/10/2024	8/9/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2702479	N	FISHER SCIENTIFIC COMPANY LLC	$	31.80	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702480	N	KAESER & BLAIR INCORPORATED	$	410.00	7/10/2024	7/10/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2702481	N	ODP CORPORATION	$	106.40	7/10/2024	7/10/2024	OFFICE SUPPLIES
2024	P2702482	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	190.40	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702483	N	BIO-RAD LABORATORIES INC	$	124.00	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702484	N	FISHER SCIENTIFIC COMPANY LLC	$	272.61	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702485	N	SIGMA-ALDRICH INC	$	308.20	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702486	N	VWR FUNDING INC	$	241.50	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702487	N	SIGMA-ALDRICH INC	$	338.00	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702488	N	FISHER SCIENTIFIC COMPANY LLC	$	12,545.88	7/10/2024	7/10/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2702489	N	FISHER SCIENTIFIC COMPANY LLC	$	155.81	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702490	N	ZOETIS US LLC	$	2,566.95	7/10/2024	7/10/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2702491	N	CDW LLC	$	164.69	7/10/2024	7/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2702492	N	SIGMA-ALDRICH INC	$	197.00	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702493	N	PARTNERS IN RECOGNITION INC	$	1,134.12	7/10/2024	7/10/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2702494	N	ODP CORPORATION	$	63.76	7/10/2024	7/10/2024	OFFICE SUPPLIES
2024	P2702495	N	NEW ENGLAND BIOLABS INC	$	324.00	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702496	N	R&D SYSTEMS INC	$	605.00	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702497	C	PLASMIDSAURUS INC	$	180.00	7/10/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702498	N	SANTA CRUZ BIOTECHNOLOGY INC	$	380.00	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702499	N	ODP CORPORATION	$	117.31	7/10/2024	7/10/2024	OFFICE SUPPLIES
2024	P2702500	N	CAYMAN CHEMICAL CO INC	$	172.00	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702501	N	ODP CORPORATION	$	51.59	7/10/2024	7/10/2024	FOOD SUPPLIES
2024	P2702502	N	ODP CORPORATION	$	46.74	7/10/2024	7/10/2024	OFFICE SUPPLIES
2024	P2702503	N	ODP CORPORATION	$	43.52	7/10/2024	7/10/2024	OFFICE SUPPLIES
2024	P2702504	N	NLUMN LLC	$	5,700.00	7/10/2024	7/10/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2702505	N	NIDEC MOTOR CORPORATION/MOTION CONTROL ENGINEERING	$	1,763.72	7/10/2024	7/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2702506	N	SANTA CRUZ BIOTECHNOLOGY INC	$	345.51	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702507	N	WW GRAINGER INC/GRAINGER	$	154.76	7/10/2024	7/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2702508	N	HENRY SCHEIN INC	$	6,488.86	7/10/2024	7/10/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2702509	N	HENRY SCHEIN INC	$	4,185.14	7/10/2024	7/10/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2702510	N	CDW LLC	$	316.78	7/10/2024	7/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2702511	N	WW GRAINGER INC/GRAINGER	$	56.60	7/10/2024	7/10/2024	OFFICE SUPPLIES
2024	P2702512	N	WW GRAINGER INC/GRAINGER	$	389.18	7/10/2024	7/10/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2702513	N	ODP CORPORATION	$	97.18	7/10/2024	7/10/2024	OFFICE SUPPLIES
2024	P2702514	N	HENRY SCHEIN INC	$	3,215.80	7/10/2024	7/10/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2702515	N	ODP CORPORATION	$	33.02	7/10/2024	7/10/2024	OFFICE SUPPLIES
2024	P2702516	N	ODP CORPORATION	$	140.59	7/10/2024	7/10/2024	OFFICE SUPPLIES
2024	P2702517	N	FISHER SCIENTIFIC COMPANY LLC	$	124.88	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702518	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	327.00	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702519	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	84.64	7/10/2024	7/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2702520	N	CDW LLC	$	27.89	7/10/2024	7/10/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2702521	N	WW GRAINGER INC/GRAINGER	$	95.99	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702522	N	VWR FUNDING INC	$	95.90	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2702523	N	BIOHIPPO INCORPORATED	$	108.00	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702524	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	979.96	7/10/2024	7/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2702525	N	ODP CORPORATION	$	343.95	7/10/2024	7/10/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2702526	N	ODP CORPORATION	$	13.82	7/10/2024	7/10/2024	OFFICE SUPPLIES
2024	P2702527	N	DEAN'S GRAPHICS INCORPORATED	$	3,735.52	7/10/2024	7/10/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2702528	N	ODP CORPORATION	$	685.99	7/10/2024	7/10/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2702529	N	VWR FUNDING INC	$	45.64	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702530	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	114.00	7/10/2024	7/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2702531	N	ODP CORPORATION	$	99.06	7/10/2024	7/10/2024	OFFICE SUPPLIES
2024	P2702532	N	CDW LLC	$	44.24	7/10/2024	7/10/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2702533	N	ELLISON GROUP INC	$	14,977.10	7/10/2024	7/10/2024	NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2702534	N	KEYENCE CORPORATION OF AMERICA	$	23,803.00	7/10/2024	7/10/2024	COMPUTER SOFTWARE
2024	P2702535	N	MED ASSOCIATES INCORPORATED	$	21,967.00	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702536	N	R&D SYSTEMS INC	$	489.00	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702537	N	ULINE INCORPORATED	$	50.00	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702538	N	WW GRAINGER INC/GRAINGER	$	306.66	7/10/2024	7/10/2024	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2702539	N	FISHER SCIENTIFIC COMPANY LLC	$	56.04	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702540	N	CDW LLC	$	667.11	7/10/2024	7/10/2024	COMPUTER SOFTWARE
2024	P2702541	N	VWR FUNDING INC	$	103.14	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702542	N	ODP CORPORATION	$	124.91	7/10/2024	7/10/2024	OFFICE SUPPLIES
2024	P2702543	N	SIGMA-ALDRICH INC	$	87.68	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702544	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	314.99	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702545	N	STEMCELL TECHNOLOGIES INC	$	852.00	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702546	N	SIGMA-ALDRICH INC	$	676.00	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702547	N	CDW LLC	$	26.38	7/10/2024	7/10/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2702548	N	WW GRAINGER INC/GRAINGER	$	17.14	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702549	N	INTEGRATED DNA TECHNOLOGIES INC	$	87.17	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702550	N	STEINER ELECTRIC COMPANY	$	2,645.97	7/10/2024	7/10/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2702551	N	AIRGAS INC	$	3,000.00	7/10/2024	7/10/2024	OTHER UTILITIES
2024	P2702552	N	MCMASTER-CARR SUPPLY COMPANY	$	78.97	7/10/2024	7/10/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2702553	N	OVERSEAS EDUCATIONAL CORPORATION	$	50,000.00	7/1/2024	7/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2702554	N	CDW LLC	$	1,492.65	7/10/2024	7/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2702555	N	MIDWEST COMPUTER PRODUCTS INC	$	62,269.75	7/10/2024	7/10/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2702556	N	KURT J LESKER CO	$	157.50	7/10/2024	7/10/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2702557	N	THORLABS INCORPORATED	$	976.47	7/10/2024	7/10/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2702558	N	CHEMSCENE LLC	$	191.20	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702559	N	AJA INTERNATIONAL INC	$	715.00	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702560	N	ODP CORPORATION	$	8.87	7/10/2024	7/10/2024	OFFICE SUPPLIES
2024	P2702561	N	FISHER SCIENTIFIC COMPANY LLC	$	1,222.25	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702562	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	139.59	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702563	N	ZORO TOOLS INC/ZORO	$	10.79	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702564	N	MCMASTER-CARR SUPPLY COMPANY	$	199.53	7/10/2024	7/10/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2702565	N	DIXON GRAPHICS INCORPORATED	$	176.00	7/10/2024	7/10/2024	PRINTING - EXTERNAL VENDOR
2024	P2702566	N	JOHNSON HEALTH TECH NORTH AMERICA/MATRIX FITNESS	$	39,276.00	7/10/2024	7/10/2024	NC OTHER EQUIPMENT $2500 - $4999
2024	P2702567	N	PACE SYSTEMS INC	$	97,501.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2702568	N	GRUPO SALTO	$	1,250.00	7/10/2024	7/10/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2702569	N	VWR FUNDING INC	$	307.84	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702570	N	FISHER SCIENTIFIC COMPANY LLC	$	163.80	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702571	N	FISHER SCIENTIFIC COMPANY LLC	$	379.75	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702572	N	VWR FUNDING INC	$	45.72	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702573	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	540.44	7/10/2024	7/10/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2702574	N	ABCAM INCORPORATED	$	395.00	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702575	N	VWR FUNDING INC	$	411.91	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702576	N	LONZA WALKERSVILLE INCORPORATED	$	2,087.00	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702577	N	FISHER SCIENTIFIC COMPANY LLC	$	94.77	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702578	N	FISHER SCIENTIFIC COMPANY LLC	$	199.50	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702579	N	FISHER SCIENTIFIC COMPANY LLC	$	391.11	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702580	N	VWR FUNDING INC	$	350.98	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702581	N	FISHER SCIENTIFIC COMPANY LLC	$	405.41	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702582	N	FISHER SCIENTIFIC COMPANY LLC	$	134.44	7/10/2024	7/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2702583	N	SECURITAS TECHNOLOGY CORPORATION	$	570.00	7/10/2024	7/10/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2702584	N	SANTA CRUZ BIOTECHNOLOGY INC	$	310.03	7/10/2024	7/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702585	N	EMERALD JV HOLDINGS LP/COPELAND COLD CHAIN LP/COOPER-ATKINS	$	3,273.41	7/10/2024	7/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702586	N	SECURITAS TECHNOLOGY CORPORATION	$	570.00	7/10/2024	7/10/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2702587	N	DOALL COMPANY/DGI SUPPLY	$	201.31	7/10/2024	7/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702588	N	NORTHWESTERN UNIVERSITY	$	6,950.00	7/10/2024	7/10/2024 TESTING & ANALYSIS SERVICES
2024	P2702589	N	VIAS ACADEMIA LLC	$	14,936.20	7/10/2024	7/10/2024 COMPUTER SOFTWARE
2024	P2702590	N	WW GRAINGER INC/GRAINGER	$	269.50	7/10/2024	7/10/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2702591	N	JOHNSON HEALTH TECH NORTH AMERICA/MATRIX FITNESS	$	22,338.00	7/10/2024	7/10/2024 CAP OTHER EQUIPMENT >$4999
2024	P2702592	N	BIO-RAD LABORATORIES INC	$	565.00	7/10/2024	7/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702593	N	FISHER SCIENTIFIC COMPANY LLC	$	317.99	7/10/2024	7/10/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2702594	N	FISHER SCIENTIFIC COMPANY LLC	$	228.60	7/10/2024	7/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702595	N	FORMLABS INC	$	11,514.01	7/10/2024	7/10/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2702596	N	ODP CORPORATION	$	71.54	7/10/2024	7/10/2024 OFFICE SUPPLIES
2024	P2702597	N	ODP CORPORATION	$	12.99	7/10/2024	7/10/2024 OFFICE SUPPLIES
2024	P2702598	N	MCMASTER-CARR SUPPLY COMPANY	$	217.39	7/10/2024	7/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702599	N	ABCAM INCORPORATED	$	1,285.00	7/10/2024	7/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702600	N	ODP CORPORATION	$	24.79	7/10/2024	7/10/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2702601	N	EDMUND OPTICS INC	$	900.90	7/10/2024	7/10/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2702602	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	122.00	7/10/2024	7/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702603	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,199.99	7/10/2024	7/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2702604	N	ALTOS PHOTONICS INCORPORATED	$	678.00	7/10/2024	7/10/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2702605	N	PIER GROUP LLC	$	10,938.95	7/10/2024	7/10/2024 COMMUN EQUIP REPAIR/MAINT NON-FS/FM
2024	P2702606	N	FISHER SCIENTIFIC COMPANY LLC	$	88.27	7/10/2024	7/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702607	N	LIFE TECHNOLOGIES CORPORATION	$	333.00	7/10/2024	7/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702608	N	FISHER SCIENTIFIC COMPANY LLC	$	1,233.52	7/10/2024	7/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702609	N	FISHER SCIENTIFIC COMPANY LLC	$	1,025.73	7/10/2024	7/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702610	N	RECORD-A-HIT INC	$	4,630.00	7/10/2024	7/10/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2702611	N	WW GRAINGER INC/GRAINGER	$	315.80	7/10/2024	7/10/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2702612	N	MICROBIAL GENOME SEQUENCING CENTER LLC DBA SEQCENTER	$	75.00	7/10/2024	7/10/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2702613	N	ODP CORPORATION	$	16.42	7/10/2024	7/10/2024 OFFICE SUPPLIES
2024	P2702614	N	PIER GROUP LLC	$	3,878.94	7/10/2024	7/10/2024 COMPUTER SOFTWARE
2024	P2702615	N	LATTICE ELECTRO OPTICS INCORPORATED	$	1,225.00	7/10/2024	7/10/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2702616	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,430.00	7/10/2024	7/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2702617	N	FISHER SCIENTIFIC COMPANY LLC	$	886.38	7/10/2024	7/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702618	N	VWR FUNDING INC	$	479.26	7/10/2024	7/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702619	N	FISHER SCIENTIFIC COMPANY LLC	$	450.00	7/10/2024	7/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702620	N	ODP CORPORATION	$	162.16	7/10/2024	7/10/2024 OFFICE SUPPLIES
2024	P2702621	N	CDW LLC	$	91.91	7/10/2024	7/10/2024 OFFICE SUPPLIES
2024	P2702622	N	NETA SCIENTIFIC INC	$	79.56	7/10/2024	7/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702623	N	MCKESSON CORPORATION	$	250,000.00	7/10/2024	7/10/2024 COMPUTER SOFTWARE
2024	P2702624	N	CINTAS CORPORATION	$	276,080.00	7/10/2024	7/10/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2702625	N	ODP CORPORATION	$	539.46	7/10/2024	7/10/2024 PRINTING - EXTERNAL VENDOR
2024	P2702626	N	SIGMA-ALDRICH INC	$	188.00	7/10/2024	7/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702627	N	COUNTRY FAIR SELF-STORAGE LLC/SCOTTY'S SELF STORAGE	$	6,270.00	7/10/2024	7/10/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2702628	N	STRIKEFORCE BOWLING LLC	$	6,348.32	7/10/2024	7/10/2024 WEARING APPAREL SUPPLIES
2024	P2702629	N	SIGMA-ALDRICH INC	$	1,025.21	7/10/2024	7/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702630	N	ODP CORPORATION	$	89.62	7/10/2024	7/10/2024 OFFICE SUPPLIES
2024	P2702631	N	FISHER SCIENTIFIC COMPANY LLC	$	21.12	7/11/2024	7/11/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2702632	N	CDW LLC	$	61.25	7/11/2024	7/11/2024 OFFICE SUPPLIES
2024	P2702633	N	ODP CORPORATION	$	25.30	7/11/2024	7/11/2024 OFFICE SUPPLIES
2024	P2702634	N	SIGMA-ALDRICH INC	$	661.00	7/11/2024	7/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702635	N	ODP CORPORATION	$	7.23	7/11/2024	7/11/2024 LIBRARY SUPPLIES
2024	P2702636	N	CDW LLC	$	1,176.82	7/11/2024	7/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2702637	N	KIRBY RISK CORPORATION	$	1,856.85	7/11/2024	7/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2702638	N	HENRY SCHEIN INC	$	1,599.98	7/11/2024	7/11/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2702639	N	ILLINI CONTRACTORS SUPPLY INC	$	1,399.95	7/11/2024	7/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2702640	N	ASSOCIATION OF PEDIATRIC PROGRAM DIRECTORS (APPD)	$	9,500.00	7/11/2024	7/11/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2702641	N	HOLIAN INSULATION COMPANY	$	2,125.00	7/11/2024	7/11/2024 REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2024	P2702642	N	FISHER SCIENTIFIC COMPANY LLC	$	73.03	7/11/2024	7/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2702643	N	IDNA GENETICS LTD TERMED USE @04888769	$	257.60	7/11/2024	7/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702644	N	MCMASTER-CARR SUPPLY COMPANY	$	125.18	7/11/2024	7/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702645	N	ZORO TOOLS INC/ZORO	$	195.90	7/11/2024	7/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2702646	N	ROCKFORD MASS TRANSIT DISTRICT	$	300.00	7/11/2024	7/11/2024 PARTICIPANT COSTS-NON-RESEARCH
2024	P2702647	N	ILLINI CONTRACTORS SUPPLY INC	$	573.70	7/11/2024	7/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2702648	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	284.46	7/11/2024	7/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2702649	N	CDW LLC	$	68.58	7/11/2024	7/11/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2702650	N	ODP CORPORATION	$	59.40	7/11/2024	7/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702651	N	SIGMA-ALDRICH INC	$	906.40	7/11/2024	7/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702652	N	FISHER SCIENTIFIC COMPANY LLC	$	29.75	7/11/2024	7/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702653	N	SIGMA-ALDRICH INC	$	16.05	7/11/2024	7/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702654	N	FISHER SCIENTIFIC COMPANY LLC	$	94.80	7/11/2024	7/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702655	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,568.00	7/11/2024	7/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2702656	N	MCMASTER-CARR SUPPLY COMPANY	$	21.12	7/11/2024	7/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702657	N	FISHER SCIENTIFIC COMPANY LLC	$	1,033.87	7/11/2024	7/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702658	N	MYBIOSOURCE INCORPORATED	$	1,395.00	7/11/2024	7/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702659	N	FISHER SCIENTIFIC COMPANY LLC	$	732.00	7/11/2024	7/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2702660	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	6,379.30	7/11/2024	7/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2702661	N	VWR FUNDING INC	$	449.49	7/11/2024	7/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702662	N	CYTOSKELETON INC	$	654.00	7/11/2024	7/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702663	N	CAPTION FIRST INC	$	300.00	7/11/2024	7/11/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2702664	N	CDW LLC	$	1,220.75	7/11/2024	7/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2702665	N	EIP INC/ENERGY IMPROVEMENT PRODUCTS	$	995.00	7/11/2024	7/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2702666	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	17,580.00	7/11/2024	7/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2702667	N	UNITED ENGINEERING INCORPORATED/HAWKEYE ENERGY SOLUTIONS	$	3,900.00	7/11/2024	7/11/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2702668	N	CDW LLC	$	14,469.12	7/11/2024	7/11/2024 CAP IT EQUIPMENT >$4999
2024	P2702669	N	AARON ENGINEERING SERVICES INC	$	1,500.00	7/11/2024	7/11/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2702670	N	CDW LLC	$	36.63	7/11/2024	7/11/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2702671	N	NPOP INC/NICK'S PAINTS	$	3,186.99	7/11/2024	7/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2702672	N	CDW LLC	$	3,954.32	7/11/2024	7/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2702673	N	TIME OF DAY MEDIA LLC	$	43,000.00	7/11/2024	7/11/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2702674	N	SIGNATURE CHAMPIONSHIP RINGS	$	7,356.00	7/11/2024	7/11/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2702675	N	NATIONAL ENERGY CONTROL CORPORATION	$	529.92	7/11/2024	7/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2702676	N	JAGIELLONIAN UNIVERSITY	$	500,000.00	7/1/2024	7/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2702677	N	NPOP INC/NICK'S PAINTS	$	360.00	7/11/2024	7/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2702678	N	AUTOMATE SCIENTIFIC INC	$	29.00	7/11/2024	7/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702679	N	UNITED ENGINEERING INCORPORATED/HAWKEYE ENERGY SOLUTIONS	$	6,800.00	7/11/2024	7/11/2024 REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2702680	N	FISHER SCIENTIFIC COMPANY LLC	$	387.67	7/11/2024	7/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702681	N	SIGMA-ALDRICH INC	$	26.70	7/11/2024	7/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702682	N	FISHER SCIENTIFIC COMPANY LLC	$	22.62	7/11/2024	7/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702683	N	UNITED FUEL CO	$	2,625.36	7/11/2024	7/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2702684	N	NETA SCIENTIFIC INC	$	108.00	7/11/2024	7/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702685	C	FOODFINDER INC	$	140,440.00	7/1/2024	7/19/2024 COMPUTER SOFTWARE
2024	P2702686	N	CDW LLC	$	59.19	7/11/2024	7/11/2024 OFFICE SUPPLIES
2024	P2702687	N	NPOP INC/NICK'S PAINTS	$	168.00	7/11/2024	7/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2702688	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	25.00	7/11/2024	7/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702689	N	ODP CORPORATION	$	23.16	7/11/2024	7/11/2024 OFFICE SUPPLIES
2024	P2702690	N	ROGERS SUPPLY CO INC	$	526.23	7/11/2024	7/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2702691	N	SHEARWATER INTERNATIONAL INC	$	188,245.00	7/11/2024	7/11/2024 COMPUTER SOFTWARE
2024	P2702692	N	ODP CORPORATION	$	365.80	7/11/2024	7/11/2024 OFFICE SUPPLIES
2024	P2702693	N	FISHER SCIENTIFIC COMPANY LLC	$	955.93	7/11/2024	7/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702694	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	$	1,944.00	7/11/2024	7/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2702695	N	ODP CORPORATION	$	22.46	7/11/2024	7/11/2024 OFFICE SUPPLIES
2024	P2702696	N	CYAGEN BIOMODELS LLC	$	17,371.00	7/11/2024	7/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702697	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	139.50	7/11/2024	7/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2702698	N	AMERICAN PRECISION SUPPLY INC	$	216.66	7/11/2024	7/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2702699	N	VWR FUNDING INC	$	181.25	7/11/2024	7/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702700	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	139.50	7/11/2024	7/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2702701	N	ALLSTEEL INC	$	2,802.77	7/11/2024	7/11/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2702702	N	CARL ZEISS INC	$	110,962.43	7/11/2024	7/11/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM

2024	P2702703	N	SPEC SEATS INTERNATIONAL CORPORATION	$	3,680.00	7/11/2024	7/11/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2702704	N	WW GRAINGER INC/GRAINGER	$	2,133.68	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702705	N	SIGMA-ALDRICH INC	$	108.40	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702706	N	VWR FUNDING INC	$	5,011.32	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702707	C	LAKE SHORE CRYOTRONICS INC	$	11,138.00	7/11/2024	8/5/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2702708	N	BRABAZON PUMPE COMPANY LTD	$	980.09	7/11/2024	7/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2702709	N	CRRC GEORGIA	$	4,100.00	7/11/2024	7/11/2024	HUMAN RESEARCH SUBJECTS-VEND PMT
2024	P2702710	N	BRABAZON PUMPE COMPANY LTD	$	324.00	7/11/2024	7/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2702711	N	WW GRAINGER INC/GRAINGER	$	108.54	7/11/2024	7/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2702712	N	ACTION INFLATABLES MEGA EVENTS INCORPORATED	$	1,150.00	7/11/2024	7/11/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2702713	N	SIGMA-ALDRICH INC	$	137.60	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702714	N	SIGMA-ALDRICH INC	$	199.00	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702715	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	71.50	7/11/2024	7/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2702716	N	FISHER SCIENTIFIC COMPANY LLC	$	494.54	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702717	N	SIGMA-ALDRICH INC	$	307.00	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702718	N	NOVAMED INC	$	594.00	7/11/2024	7/11/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2702719	N	CDW LLC	$	488.34	7/11/2024	7/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2702720	N	HOLOGIC INC	$	9,375.00	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702721	N	CDW LLC	$	2,687.50	7/11/2024	7/11/2024	COMPUTER SOFTWARE
2024	P2702722	N	LIFE TECHNOLOGIES CORPORATION	$	428.65	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702723	N	ODP CORPORATION	$	4.42	7/11/2024	7/11/2024	OFFICE SUPPLIES
2024	P2702724	N	LAB STORAGE SYSTEMS INC	$	3,948.12	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702725	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	69.60	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702726	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	7,201.50	7/11/2024	7/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2702727	N	ODP CORPORATION	$	342.74	7/11/2024	7/11/2024	OFFICE SUPPLIES
2024	P2702728	N	BROADVIEW PRESS INCORPORATED	$	1,984.41	7/11/2024	7/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2702729	N	WW GRAINGER INC/GRAINGER	$	1,465.32	7/11/2024	7/11/2024	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2702730	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	30.24	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702731	N	LIONHEART CRITICAL POWER SPECIALISTS INCORPORATED	$	3,037.00	7/11/2024	7/11/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2702732	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	4,855.36	7/11/2024	7/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2702733	N	MTI CORPORATION	$	154.00	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702734	N	MCMASTER-CARR SUPPLY COMPANY	$	311.49	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702735	N	MCMASTER-CARR SUPPLY COMPANY	$	21.56	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702736	N	VWR FUNDING INC	$	3,722.79	7/11/2024	7/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2702737	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	1,955.00	7/11/2024	7/11/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2702738	N	ODP CORPORATION	$	58.50	7/11/2024	7/11/2024	OFFICE SUPPLIES
2024	P2702739	N	EHC INDUSTRIES INC	$	1,100.00	7/11/2024	7/11/2024	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2702740	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,479.00	7/11/2024	7/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2702741	N	ODP CORPORATION	$	24.08	7/11/2024	7/11/2024	OFFICE SUPPLIES
2024	P2702742	N	SUBANGSTROM LLC	$	900.00	7/11/2024	7/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2702743	N	FISHER SCIENTIFIC COMPANY LLC	$	292.28	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702744	N	FISHER SCIENTIFIC COMPANY LLC	$	313.16	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702745	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	32.07	7/11/2024	7/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2702746	N	WW GRAINGER INC/GRAINGER	$	27.46	7/11/2024	7/11/2024	OFFICE SUPPLIES
2024	P2702747	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,163.00	7/11/2024	7/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2702748	N	ALPHA-LIBERTY COMPANY INC	$	1,590.00	7/11/2024	7/11/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2702749	N	FISHER SCIENTIFIC COMPANY LLC	$	71.53	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702750	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,163.00	7/11/2024	7/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2702751	N	FISHER SCIENTIFIC COMPANY LLC	$	1,421.24	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702752	N	KONA	$	64,000.00	7/11/2024	7/11/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2702753	N	ODP CORPORATION	$	119.02	7/11/2024	7/11/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2702754	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,163.00	7/11/2024	7/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2702755	N	VWR FUNDING INC	$	7.45	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702756	N	SCENARIO LEARNING LLC/VECTOR SOLUTIONS	$	10,472.48	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2702757	N	HACH COMPANY	$	3,394.70	7/11/2024	7/11/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2702758	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,328.00	7/11/2024	7/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2702759	N	HACH COMPANY	$	294.90	7/11/2024	7/11/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2702760	N	MCMASTER-CARR SUPPLY COMPANY	$	75.73	7/11/2024	7/11/2024	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2702761	N	GALOMB INC	$	5,035.00	7/11/2024	7/11/2024	NC OTHER EQUIPMENT $2500 - $4999
2024	P2702762	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,163.00	7/11/2024	7/11/2024	NC IT EQUIPMENT $100 - $2499

2024	P2702763	N	ODP CORPORATION	$	16.92	7/11/2024	7/11/2024	OFFICE SUPPLIES
2024	P2702764	N	ODP CORPORATION	$	31.70	7/11/2024	7/11/2024	OFFICE SUPPLIES
2024	P2702765	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	114.82	7/11/2024	7/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2702766	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,163.00	7/11/2024	7/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2702767	N	CDW LLC	$	242.99	7/11/2024	7/11/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2702768	C	STOWAWAY MOBILE STORAGE LLC	$	1,799.60	7/11/2024	8/27/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2702769	N	NANOANDMORE USA CORPORATION	$	385.00	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702770	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,364.99	7/11/2024	7/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2702771	N	TWIST BIOSCIENCE CORPORATION	$	362.89	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702772	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,364.99	7/11/2024	7/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2702773	N	ROCKFORD PARK DISTRICT FOUNDATION	$	300.00	7/11/2024	7/11/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2702774	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,364.99	7/11/2024	7/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2702775	N	NETA SCIENTIFIC INC	$	196.85	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702776	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	607.50	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702777	N	ODP CORPORATION	$	111.21	7/11/2024	7/11/2024	OFFICE SUPPLIES
2024	P2702778	N	NETA SCIENTIFIC INC	$	12.15	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702779	N	ODP CORPORATION	$	78.55	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702780	N	SIGMA-ALDRICH INC	$	542.70	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702781	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,341.00	7/11/2024	7/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2702782	N	CDW LLC	$	52.76	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702783	N	ODP CORPORATION	$	113.68	7/11/2024	7/11/2024	OFFICE SUPPLIES
2024	P2702784	N	CDW LLC	$	211.02	7/11/2024	7/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2702785	N	METWARE BIOTECHNOLOGY INC	$	8,568.00	7/11/2024	7/11/2024	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2702786	N	FISHER SCIENTIFIC COMPANY LLC	$	304.25	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702787	N	SIGMA-ALDRICH INC	$	180.52	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702788	N	VWR FUNDING INC	$	249.17	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702789	N	LAB ALLEY LLC	$	44.00	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702790	N	FISHER SCIENTIFIC COMPANY LLC	$	352.30	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702791	N	LINDE GAS & EQUIPMENT INC	$	84.37	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702792	N	FISHER SCIENTIFIC COMPANY LLC	$	474.00	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702793	N	GENESEE SCIENTIFIC CORPORATION	$	576.00	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702794	N	SIMPLAR SOURCING SOLUTIONS LLC	$	4,000.00	7/11/2024	7/11/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2702795	N	FISHER SCIENTIFIC COMPANY LLC	$	160.79	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702796	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,163.00	7/11/2024	7/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2702797	N	FISHER SCIENTIFIC COMPANY LLC	$	3,941.86	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702798	N	SIGMA-ALDRICH INC	$	680.00	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702799	N	WARNING LITES OF SOUTHERN ILLINOIS LLC	$	714.00	7/11/2024	7/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2702800	N	WW GRAINGER INC/GRAINGER	$	12.97	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702801	N	VWR FUNDING INC	$	547.50	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702802	N	NETA SCIENTIFIC INC	$	226.10	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702803	N	FISHER SCIENTIFIC COMPANY LLC	$	30.00	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702804	N	FISHER SCIENTIFIC COMPANY LLC	$	616.80	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702805	N	SIGMA-ALDRICH INC	$	105.00	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702806	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,515.99	7/11/2024	7/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2702807	N	WEAVING MILL	$	3,750.00	7/10/2024	7/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2702808	N	F45 U LLC	$	23,000.00	7/11/2024	7/11/2024	TAXES & FEES PAID TO GOV'T ENTITY
2024	P2702809	N	ODP CORPORATION	$	22.76	7/11/2024	7/11/2024	OFFICE SUPPLIES
2024	P2702810	N	MIDWEST VETERINARY SUPPLY INC	$	187.61	7/11/2024	7/11/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2702811	N	ANCARE CORP	$	1,440.00	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702812	N	QUANTUM DESIGN INC	$	110.00	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702813	N	PIPETTE SUPPLIES INC	$	79.20	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702814	N	FISHER SCIENTIFIC COMPANY LLC	$	562.80	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702815	N	ODP CORPORATION	$	125.44	7/11/2024	7/11/2024	OFFICE SUPPLIES
2024	P2702816	N	CHICAGO ICE CREAM TRUCK INC	$	2,700.01	7/11/2024	7/11/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2702817	N	CDW LLC	$	350.78	7/11/2024	7/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2702818	N	ODP CORPORATION	$	13.46	7/11/2024	7/11/2024	OFFICE SUPPLIES
2024	P2702819	N	DOUBLE HD 2023 LLC/ILLINI OVERHEAD DOORS	$	925.00	7/11/2024	7/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2702820	N	CUSTOMINK LLC	$	1,904.90	7/11/2024	7/11/2024	WEARING APPAREL SUPPLIES
2024	P2702821	N	BEST TRAVEL AND TOURS INC	$	200,000.00	7/11/2024	7/11/2024	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2702822	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,479.00	7/11/2024	7/11/2024	NC IT EQUIPMENT $100 - $2499

2024	P2702823	N	CHRISTOPHER J DOYLE DBA AEGIS GLOBAL ENTERPRISES LLC	$	90,000.00	7/11/2024	7/11/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2702824	N	FORMATIVE EVALUATION RESEARCH ASSOCIATES INC	$	57,000.00	7/11/2024	7/11/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2702825	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,341.00	7/11/2024	7/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2702826	N	BECKMAN COULTER INC	$	44,260.00	7/11/2024	7/11/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2702827	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	844.74	7/11/2024	7/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2702828	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,341.00	7/11/2024	7/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2702829	N	FULCRUM GUY LLC	$	5,000.00	7/11/2024	7/11/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2702830	N	CDW LLC	$	3,710.32	7/11/2024	7/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2702831	N	INTERNATIONAL CRYSTAL LABORATORIES	$	128.10	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702832	N	CDW LLC	$	26.28	7/11/2024	7/11/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2702833	N	CDW LLC	$	4,320.75	7/11/2024	7/11/2024	OFFICE SUPPLIES
2024	P2702834	N	GORDON FLESCH COMPANY INCORPORATED	$	4,805.00	7/11/2024	7/11/2024	COPYING/DUPLICATING SERVICES
2024	P2702835	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,163.00	7/11/2024	7/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2702836	N	MRI ONLINE INC	$	7,490.00	7/11/2024	7/11/2024	COMPUTER SOFTWARE
2024	P2702837	N	F E MORAN INCORPORATED FIRE PROTECTION	$	266.31	7/11/2024	7/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2702838	N	GREEN LIGHT LANDSCAPING INC	$	500.00	7/11/2024	7/11/2024	GROUNDS MAINTENANCE NON-FS/FM
2024	P2702839	N	UNITED VAN LINES LLC	$	6,478.54	7/11/2024	7/11/2024	EMPLOYEE MOVING EXP-PMT TO VENDOR
2024	P2702840	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,850.39	7/11/2024	7/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2702841	N	MIDWEST COMPUTER PRODUCTS INC	$	6,029.70	7/11/2024	7/11/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2702842	N	WALLSTEIN VERLAG	$	3,200.00	7/11/2024	7/11/2024	PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2702843	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	1,049.29	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702844	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	3,013.00	7/11/2024	7/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2702845	N	CLEAR CHANNEL OUTDOOR HOLDINGS INC	$	676.62	7/11/2024	7/11/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2702846	N	JOHNSON CONTROLS INC	$	5,734.20	7/11/2024	7/11/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2702847	N	EMERALD JV HOLDINGS LP/COPELAND COLD CHAIN LP/COOPER-ATKINS	$	4,828.16	7/11/2024	7/11/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2702848	N	CDW LLC	$	30.51	7/11/2024	7/11/2024	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2702849	N	COMMUNITY TELEVISION NETWORK/COMMUNITY TV NETWORK	$	2,150.00	7/11/2024	7/11/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2702850	N	FISHER SCIENTIFIC COMPANY LLC	$	1,367.14	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702851	N	LPHS HOLDCO LLC	$	10,985.60	7/11/2024	7/11/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2702852	N	NETA SCIENTIFIC INC	$	126.00	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702853	N	SIGMA-ALDRICH INC	$	63.10	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702854	N	SOUTHERN BIOTECHNOLOGY ASSOCIATES INC	$	50.00	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702855	N	SANTA CRUZ BIOTECHNOLOGY INC	$	350.00	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702856	N	SONIA'S LAUNDRY SERVICES INC	$	100.00	7/11/2024	7/11/2024	LAUNDRY SERVICES
2024	P2702857	N	ZALGEN LABS LLC	$	770.00	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702858	N	CDW LLC	$	699.16	7/11/2024	7/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2702859	N	FISHER SCIENTIFIC COMPANY LLC	$	95.28	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702860	N	MIDWEST SCIENTIFIC/MIDSCI	$	440.00	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702861	N	DOT SCIENTIFIC INC	$	1,702.00	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702862	N	ABCAM INCORPORATED	$	630.00	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702863	N	WINDOW TO THE WORLD COMMUNICATIONS INC/WFMT/WTTW	$	1,710.00	7/11/2024	7/11/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2702864	N	NEW ENGLAND BIOLABS INC	$	210.00	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702865	N	CELLTREAT SCIENTIFIC PRODUCTS LLC	$	186.00	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702866	N	FISHER SCIENTIFIC COMPANY LLC	$	131.76	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702867	N	CDW LLC	$	2,101.82	7/11/2024	7/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2702868	N	FISHER SCIENTIFIC COMPANY LLC	$	117.63	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702869	N	ABCAM INCORPORATED	$	630.00	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702870	N	HENRY SCHEIN INC	$	4,150.47	7/11/2024	7/11/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2702871	N	SIGMA-ALDRICH INC	$	2,495.42	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702872	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	386.00	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702873	N	FISHER SCIENTIFIC COMPANY LLC	$	166.36	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702874	N	FISHER SCIENTIFIC COMPANY LLC	$	344.88	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702875	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	279.00	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702876	N	CDW LLC	$	339.41	7/11/2024	7/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2702877	N	SHAKER ADVERTISING AGENCY/SHAKER RECRUITMENT MARKETING	$	2,304.00	7/11/2024	7/11/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2702878	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	$	260.00	7/11/2024	7/11/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2702879	N	CDW LLC	$	215.93	7/11/2024	7/11/2024	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2702880	N	MCMASTER-CARR SUPPLY COMPANY	$	38.27	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702881	N	FISHER SCIENTIFIC COMPANY LLC	$	200.00	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702882	N	LINDE GAS & EQUIPMENT INC	$	121.31	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2702883	N	FISHER SCIENTIFIC COMPANY LLC	$	421.75	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702884	N	CHAMPAIGN-URBANA AUTISM NETWORK	$	3,000.00	7/11/2024	7/11/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2702885	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	$	1,576.00	7/11/2024	7/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2702886	N	ROGERS SUPPLY CO INC	$	23.62	7/11/2024	7/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2702887	N	PLASMIDSAURUS INC	$	60.00	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702888	N	BRACKETT	$	2,000.00	7/11/2024	7/11/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2702889	N	MILLMAN	$	2,000.00	7/11/2024	7/11/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2702890	N	HSIAO	$	2,000.00	7/11/2024	7/11/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2702891	N	ROTHER	$	2,000.00	7/11/2024	7/11/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2702892	C	O'CONNOR	$	2,600.00	7/11/2024	8/30/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2702893	C	ALOISE	$	2,600.00	7/11/2024	8/21/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2702894	N	CDW LLC	$	43.98	7/11/2024	7/11/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2702895	N	CDW LLC	$	3,788.04	7/11/2024	7/11/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2702896	N	DAVIS	$	290.00	7/11/2024	7/11/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2702897	N	ODP CORPORATION	$	93.79	7/11/2024	7/11/2024	OFFICE SUPPLIES
2024	P2702898	N	ODP CORPORATION	$	43.38	7/11/2024	7/11/2024	FOOD SUPPLIES
2024	P2702899	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	15,000.00	7/11/2024	7/11/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2702900	N	FISHER SCIENTIFIC COMPANY LLC	$	1,531.22	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702901	N	BRUKER SCIENTIFIC LLC	$	473.00	7/11/2024	7/11/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2702902	N	CDW LLC	$	169.53	7/11/2024	7/11/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2702903	N	SILICON BEACH DINER/SHORES KITCHEN	$	6,827.00	7/11/2024	7/11/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2702904	N	VWR FUNDING INC	$	160.11	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702905	N	VWR FUNDING INC	$	3,254.50	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702906	N	THERMAL CARE INC	$	9,785.00	7/11/2024	7/22/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2702907	N	ODP CORPORATION	$	8.24	7/11/2024	7/11/2024	FOOD SUPPLIES
2024	P2702908	N	FISHER SCIENTIFIC COMPANY LLC	$	120.00	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702909	N	THORLABS INCORPORATED	$	108.72	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702910	N	FISHER SCIENTIFIC COMPANY LLC	$	2,737.48	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702911	N	FISHER SCIENTIFIC COMPANY LLC	$	72.98	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702912	N	FISHER SCIENTIFIC COMPANY LLC	$	167.46	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702913	N	FISHER SCIENTIFIC COMPANY LLC	$	124.94	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702914	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	541.00	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702915	N	FISHER SCIENTIFIC COMPANY LLC	$	397.60	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702916	N	WW GRAINGER INC/GRAINGER	$	31.58	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702917	N	SANTA CRUZ BIOTECHNOLOGY INC	$	310.00	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702918	N	SIEMENS HEALTHCARE DIAGNOSTICS INCORPORATED	$	1,261.72	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702919	N	ODP CORPORATION	$	48.82	7/11/2024	7/11/2024	OFFICE SUPPLIES
2024	P2702920	N	DIAGNOSTICA STAGO INC	$	92.88	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702921	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	310.65	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702922	N	SIGMA-ALDRICH INC	$	89.50	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702923	N	ODP CORPORATION	$	258.14	7/11/2024	7/11/2024	FOOD SUPPLIES
2024	P2702924	N	ODP CORPORATION	$	216.96	7/11/2024	7/11/2024	OFFICE SUPPLIES
2024	P2702925	N	CAYMAN CHEMICAL CO INC	$	152.00	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702926	N	NETA SCIENTIFIC INC	$	84.62	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702927	N	INTECH INNOVATIONS	$	869.11	7/11/2024	7/11/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2702928	N	TANGO CARD INCORPORATED	$	2,500.00	7/11/2024	7/11/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2702929	N	LINDE GAS & EQUIPMENT INC	$	121.31	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702930	N	HYLAND SOFTWARE INCORPORATED	$	187,209.05	7/11/2024	7/11/2024	COMPUTER SOFTWARE
2024	P2702931	C	COVENANT HARBOR BIBLE CAMP	$	5,390.00	7/11/2024	9/13/2024	FOOD SUPPLIES
2024	P2702932	N	BGI AMERICAS CORPORATION/INNOMICS INC	$	1,410.00	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702933	N	POLYANALYTIK INC	$	4,165.00	7/11/2024	7/11/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2702934	N	VWR FUNDING INC	$	333.00	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702935	N	ODP CORPORATION	$	26.98	7/11/2024	7/11/2024	OFFICE SUPPLIES
2024	P2702936	N	ODP CORPORATION	$	206.60	7/11/2024	7/11/2024	OFFICE SUPPLIES
2024	P2702937	N	NATIONAL RESTORATION SYSTEMS INC	$	9,850.00	7/11/2024	7/11/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2702938	N	ODP CORPORATION	$	230.03	7/11/2024	7/11/2024	OFFICE SUPPLIES
2024	P2702939	N	CDW LLC	$	2,801.95	7/11/2024	7/11/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2702940	N	ODP CORPORATION	$	4.12	7/11/2024	7/11/2024	FOOD SUPPLIES
2024	P2702941	N	FISHER SCIENTIFIC COMPANY LLC	$	360.88	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702942	N	ULINE INCORPORATED	$	182.92	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2702943	N	KYMA TECHNOLOGIES	$	1,599.00	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702944	N	MOUSER ELECTRONICS	$	125.09	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702945	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	2,092.14	7/11/2024	7/11/2024	OFFICE SUPPLIES
2024	P2702946	N	JENNIFER UEUNTEN DBA BLUE TURTLE BODYWORKS	$	600.00	7/11/2024	7/11/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2702947	N	GSL BIOTECH LLC/SNAPGENE	$	750.00	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702948	N	INTELLIGENT IMAGING INNOVATIONS INCORPORATED	$	9,000.00	7/11/2024	7/11/2024	COMPUTER SOFTWARE
2024	P2702949	N	VWR FUNDING INC	$	485.71	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702950	N	FISHER SCIENTIFIC COMPANY LLC	$	180.04	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702951	N	ODP CORPORATION	$	259.35	7/11/2024	7/11/2024	OFFICE SUPPLIES
2024	P2702952	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	902.99	7/11/2024	7/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2702953	N	FISHER SCIENTIFIC COMPANY LLC	$	193.20	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702954	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	6,272.90	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702955	N	WW GRAINGER INC/GRAINGER	$	471.90	7/11/2024	7/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2702956	N	DELL FINANCIAL SERVICES LLC	$	1,217.15	7/11/2024	7/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2702957	N	BLD PHARMATECH CO LIMITED	$	446.00	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702958	N	RUSH UNIVERSITY MEDICAL CENTER	$	137.50	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702959	N	ABCAM INCORPORATED	$	670.00	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702960	N	FISHER SCIENTIFIC COMPANY LLC	$	120.00	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702961	N	ENAMINE US INC	$	362.00	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702962	N	INVIVOGEN	$	670.00	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702963	N	ODP CORPORATION	$	1,610.98	7/11/2024	7/11/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2702964	N	ODP CORPORATION	$	119.05	7/11/2024	7/11/2024	OFFICE SUPPLIES
2024	P2702965	N	CDW LLC	$	32.84	7/11/2024	7/11/2024	OFFICE SUPPLIES
2024	P2702966	N	EARTHWISE ENVIRONMENTAL INCORPORATED	$	19,400.00	7/11/2024	7/11/2024	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2702967	N	DENKEI CORPORATION AMERICAS	$	10,504.00	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702968	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	465.95	7/11/2024	7/11/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2702969	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,190.30	7/11/2024	7/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2702970	N	ODP CORPORATION	$	617.15	7/11/2024	7/11/2024	OFFICE SUPPLIES
2024	P2702971	N	HENRY SCHEIN INC	$	1,554.07	7/11/2024	7/11/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2702972	N	FISHER SCIENTIFIC COMPANY LLC	$	130.18	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702973	N	ODP CORPORATION	$	219.67	7/11/2024	7/11/2024	OFFICE SUPPLIES
2024	P2702974	N	FISHER SCIENTIFIC COMPANY LLC	$	31.01	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702975	N	ILLINI GLASS SOLUTIONS/ARROW GLASS	$	875.00	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702976	N	LINDE GAS & EQUIPMENT INC	$	95.86	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702977	N	HENSON ROBINSON COMPANY/RELIABLE MECHANICAL LLC	$	70,000.00	7/11/2024	7/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2702978	N	NETA SCIENTIFIC INC	$	300.68	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702979	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	732.50	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702980	N	WW GRAINGER INC/GRAINGER	$	80.40	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702981	N	SIGMA-ALDRICH INC	$	62.60	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702982	N	ODP CORPORATION	$	70.56	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702983	N	ALERT PROTECTIVE SERVICES LLC	$	2,000.00	7/11/2024	7/11/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2702984	N	A2B CHEM LLC	$	74.00	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702985	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	83.90	7/11/2024	7/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2702986	N	PURE PROCESS TECHNOLOGY LLC	$	1,063.66	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702987	N	BIG TEETH PRODUCTIONS INCORPORATED	$	10,800.00	7/11/2024	7/11/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2702988	N	MEDSPEED LLC	$	4,728.72	7/11/2024	7/11/2024	FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2702989	N	INTEGRITY GLOBAL LOGISTICS LLC	$	200,000.00	7/11/2024	7/11/2024	FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2702990	N	SIGMA-ALDRICH INC	$	27.30	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702991	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	302.00	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702992	N	FISHER SCIENTIFIC COMPANY LLC	$	75.60	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702993	N	MIZUHO ORTHOPEDIC SYSTEMS INCORPORATED	$	6,445.75	7/11/2024	7/11/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2702994	C	NOVUS BIOLOGICALS LLC	$	928.00	7/11/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702995	N	FISHER SCIENTIFIC COMPANY LLC	$	446.68	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702996	N	FISHER SCIENTIFIC COMPANY LLC	$	98.00	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702997	N	TWIST BIOSCIENCE CORPORATION	$	128.00	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2702998	N	ODP CORPORATION	$	40.45	7/11/2024	7/11/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2702999	N	BOSE CORPORATION	$	429.00	7/11/2024	7/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2703000	N	SIGMA-ALDRICH INC	$	174.00	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703001	N	MICROSOFT CORPORATION	$	2,499.99	7/11/2024	7/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2703002	N	SNOWPURE LLC/SNOWPURE WATER TECHNOLOGIES	$	194.69	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2703003	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	1,012.00	7/11/2024	7/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703004	N	FISHER SCIENTIFIC COMPANY LLC	$	46.09	7/11/2024	7/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703005	N	MSE SUPPLIES LLC	$	132.95	7/11/2024	7/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703006	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	947.00	7/11/2024	7/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2703007	N	SIGMA-ALDRICH INC	$	136.42	7/11/2024	7/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703008	N	NANOCOMPOSIX INC	$	125.00	7/11/2024	7/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703009	C	KIT CHECK/BLUESIGHT INC	$	88,294.08	7/11/2024	7/15/2024 COMPUTER SOFTWARE
2024	P2703010	N	MTI CORPORATION	$	683.00	7/11/2024	7/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703011	N	ODP CORPORATION	$	46.01	7/11/2024	7/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2703012	N	LAWSON PRODUCTS INCORPORATED	$	497.79	7/11/2024	7/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2703013	N	ODP CORPORATION	$	112.32	7/11/2024	7/11/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2703014	N	SIGMA-ALDRICH INC	$	521.23	7/11/2024	7/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2703015	N	CDW LLC	$	187.05	7/11/2024	7/11/2024 OFFICE SUPPLIES
2024	P2703016	N	RICHARD A SCHROCK DBA RICHARD A SCHROCK MOWING	$	13,000.00	7/11/2024	7/11/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2703017	N	RONIN SURGICAL CORPORATION	$	3,750.00	7/11/2024	7/11/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2703018	N	WW GRAINGER INC/GRAINGER	$	321.84	7/11/2024	7/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703019	N	WW GRAINGER INC/GRAINGER	$	266.27	7/11/2024	7/11/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2703020	N	WW GRAINGER INC/GRAINGER	$	31.58	7/11/2024	7/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703021	N	FASTENERS ETC INCORPORATED	$	17.50	7/11/2024	7/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2703022	N	ODP CORPORATION	$	90.83	7/11/2024	7/11/2024 FOOD SUPPLIES
2024	P2703023	N	ALLSTEEL INC	$	3,335.82	7/11/2024	7/11/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2703024	N	SIGMA-ALDRICH INC	$	97.80	7/11/2024	7/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703025	N	ALLSTEEL INC	$	3,196.72	7/11/2024	7/11/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2703026	N	SIGMA-ALDRICH INC	$	85.70	7/11/2024	7/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703027	N	STREM CHEMICALS INC	$	77.00	7/11/2024	7/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703028	N	MEDCHEMEXPRESS LLC	$	2,735.00	7/11/2024	7/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703029	N	ULINE INCORPORATED	$	225.00	7/11/2024	7/11/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2703030	N	CDW LLC	$	1,993.77	7/11/2024	7/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2703031	N	PRODUCTION AUTOMATION CORPORATION	$	219.90	7/11/2024	7/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703032	N	PLASMIDSAURUS INC	$	105.00	7/11/2024	7/11/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2703033	N	ACCUVEIN INCORPORATED	$	328.00	7/11/2024	7/11/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2703034	N	FISHER SCIENTIFIC COMPANY LLC	$	219.32	7/11/2024	7/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703035	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,515.99	7/11/2024	7/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2703036	N	CDW LLC	$	5,919.47	7/11/2024	7/11/2024 COMPUTER SOFTWARE
2024	P2703037	N	WW GRAINGER INC/GRAINGER	$	44.80	7/11/2024	7/11/2024 OFFICE SUPPLIES
2024	P2703038	N	TELPOCHCALLI COMMUNITY EDUCATION PROJECT	$	1,000.00	7/11/2024	7/11/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2703039	N	ODP CORPORATION	$	199.99	7/11/2024	7/11/2024 OFFICE SUPPLIES
2024	P2703040	N	VWR FUNDING INC	$	70.80	7/11/2024	7/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703041	N	ACACIA FINANCIAL GROUP INC	$	30,000.00	7/11/2024	7/11/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2703042	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,479.00	7/11/2024	7/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2703043	N	ILLINOIS BELL TELEPHONE COMPANY/AT&T INC	$	110.00	7/9/2024	7/9/2024 COMMUN EQUIP REPAIR/MAINT NON-FS/FM
2024	P2703044	N	PFM FINANCIAL ADVISORS LLC	$	58,000.00	7/11/2024	7/11/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2703045	N	ODP CORPORATION	$	1,090.50	7/11/2024	7/11/2024 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2703046	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,328.00	7/11/2024	7/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2703047	N	ARC DOCUMENT SOLUTIONS LLC	$	9,699.10	7/11/2024	7/11/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2703048	N	SARSTEDT INC	$	141.12	7/11/2024	7/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703049	N	MATTEK CORPORATION	$	60.00	7/11/2024	7/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703050	N	VWR FUNDING INC	$	660.45	7/11/2024	7/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703051	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,328.00	7/11/2024	7/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2703052	N	MICROBIAL GENOME SEQUENCING CENTER LLC DBA SEQCENTER	$	475.00	7/11/2024	7/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703053	N	SIGMA-ALDRICH INC	$	59.04	7/11/2024	7/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703054	N	NETA SCIENTIFIC INC	$	18.00	7/11/2024	7/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703055	N	RESEARCH SQUARE AJE LLC/AMERICAN JOURNAL EXPERTS	$	448.00	7/11/2024	7/11/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2703056	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	21,000.00	7/11/2024	7/11/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2703057	N	SIGMA-ALDRICH INC	$	176.00	7/11/2024	7/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703058	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	99,000.00	7/11/2024	7/11/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2703059	N	FISHER SCIENTIFIC COMPANY LLC	$	106.60	7/11/2024	7/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703060	N	ODP CORPORATION	$	330.20	7/11/2024	7/11/2024 OFFICE SUPPLIES
2024	P2703061	N	CDW LLC	$	1,707.38	7/11/2024	7/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2703062	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	440.10	7/11/2024	7/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2703063	N	ODP CORPORATION	$	281.63	7/11/2024	7/11/2024	FOOD SUPPLIES
2024	P2703064	N	LINDE GAS & EQUIPMENT INC	$	121.31	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703065	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,328.00	7/11/2024	7/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2703066	N	VWR FUNDING INC	$	25.58	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703067	N	LIFE TECHNOLOGIES CORPORATION	$	1,335.30	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703068	N	SURESCRIPTS LLC	$	88,825.00	7/11/2024	7/11/2024	COMPUTER SOFTWARE
2024	P2703069	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,328.00	7/11/2024	7/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2703070	N	MTI DISTRIBUTING INC	$	6,144.20	7/11/2024	7/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2703071	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,328.00	7/11/2024	7/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2703072	N	CDW LLC	$	81.99	7/11/2024	7/11/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2703073	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,328.00	7/11/2024	7/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2703074	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,039.82	7/11/2024	7/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2703075	N	NOVAMED INC	$	700.00	7/11/2024	7/11/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2703076	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,593.09	7/11/2024	7/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2703077	N	CDW LLC	$	249.10	7/11/2024	7/11/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2703078	N	PERRETT LAVER LLC	$	91,500.00	7/11/2024	7/11/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2703079	N	ODP CORPORATION	$	176.19	7/11/2024	7/11/2024	FOOD SUPPLIES
2024	P2703080	N	TACONIC BIOSCIENCES INC	$	2,088.50	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703081	N	SIGMA-ALDRICH INC	$	104.00	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703082	N	ODP CORPORATION	$	10.88	7/11/2024	7/11/2024	OFFICE SUPPLIES
2024	P2703083	N	WW GRAINGER INC/GRAINGER	$	73.92	7/11/2024	7/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2703084	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	394.39	7/11/2024	7/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2703085	N	SCHOOL HEALTH CORPORATION	$	5,270.31	7/11/2024	7/11/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2703086	N	ODP CORPORATION	$	58.93	7/11/2024	7/11/2024	OFFICE SUPPLIES
2024	P2703087	N	CDW LLC	$	213.36	7/11/2024	7/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2703088	N	CDW LLC	$	256.29	7/11/2024	7/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2703089	N	KERAFAST INC/ABSOLUTE ANTIBODY NA	$	375.00	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703090	N	ROCHESTER MIDLAND CORP	$	80,000.00	7/11/2024	7/11/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2703091	N	ODP CORPORATION	$	133.44	7/11/2024	7/11/2024	OFFICE SUPPLIES
2024	P2703092	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	2,939.00	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703093	N	SNPSAURUS LLC	$	60.00	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703094	N	MOTION INDUSTRIES INC	$	586.99	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703095	N	HACH COMPANY	$	4,244.99	7/11/2024	7/11/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2703096	N	ODP CORPORATION	$	122.30	7/11/2024	7/11/2024	OFFICE SUPPLIES
2024	P2703097	N	CDW LLC	$	871.80	7/11/2024	7/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2703098	N	WW GRAINGER INC/GRAINGER	$	150.10	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703099	N	ODP CORPORATION	$	34.93	7/11/2024	7/11/2024	OFFICE SUPPLIES
2024	P2703100	N	MCMASTER-CARR SUPPLY COMPANY	$	149.19	7/11/2024	7/11/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2703101	N	ALKALI SCIENTIFIC	$	289.90	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703102	N	CDW LLC	$	29.31	7/11/2024	7/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2703103	N	ODP CORPORATION	$	11.31	7/11/2024	7/11/2024	OFFICE SUPPLIES
2024	P2703104	N	PACE SYSTEMS INC	$	88.00	7/11/2024	7/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2703105	N	FISHER SCIENTIFIC COMPANY LLC	$	241.79	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703106	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	792.79	7/11/2024	7/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2703107	N	BLUE SKY MARKETING GROUP	$	13,200.00	7/11/2024	7/11/2024	PRINTING - EXTERNAL VENDOR
2024	P2703108	N	HENRY SCHEIN INC	$	34.68	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703109	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	588.99	7/11/2024	7/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2703110	N	HENRY SCHEIN INC	$	6,164.27	7/11/2024	7/11/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2703111	N	MAGELLAN PROMOTIONS LLC	$	17,094.00	7/11/2024	7/11/2024	PRINTING - EXTERNAL VENDOR
2024	P2703112	N	ODP CORPORATION	$	25.41	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703113	N	ODP CORPORATION	$	20.64	7/11/2024	7/11/2024	OFFICE SUPPLIES
2024	P2703114	N	SIGMA-ALDRICH INC	$	328.36	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703115	N	FISHER SCIENTIFIC COMPANY LLC	$	1,832.84	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703116	N	MSE SUPPLIES LLC	$	3,795.95	7/11/2024	7/11/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2703117	N	GOLD BIOTECHNOLOGY INCORPORATED	$	345.00	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703118	N	BEANTOWN CHEMICAL CORPORATION	$	69.70	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703119	N	CDW LLC	$	161.60	7/11/2024	7/11/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2703120	N	ODP CORPORATION	$	64.33	7/11/2024	7/11/2024	OFFICE SUPPLIES
2024	P2703121	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,479.00	7/11/2024	7/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2703122	N	RAYBIOTECH LIFE INC	$	1,260.00	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2703123	N	ODP CORPORATION	$	166.80	7/11/2024	7/11/2024	OFFICE SUPPLIES
2024	P2703124	N	SIGMA-ALDRICH INC	$	409.70	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703125	N	ODP CORPORATION	$	71.57	7/11/2024	7/11/2024	CONSUMABLE SUPPLIES-F&S AND FM
2024	P2703126	N	THORLABS INCORPORATED	$	109.06	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703127	N	FISHER SCIENTIFIC COMPANY LLC	$	104.79	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703128	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	318.28	7/11/2024	7/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2703129	N	PURE AIR TESTING INCORPORATED	$	145.00	7/11/2024	7/11/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2703130	N	HAWORTH INCORPORATED	$	17,982.16	7/11/2024	7/11/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2703131	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,510.00	7/11/2024	7/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2703132	N	VWR FUNDING INC	$	473.88	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703133	C	KYLETHAN ENTERPRISES INC/FASTSIGNS 101701	$	2,118.33	7/11/2024	8/8/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2703134	N	SIGMA-ALDRICH INC	$	293.00	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703135	N	SIGMA-ALDRICH INC	$	5,389.85	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703136	N	SIGMA-ALDRICH INC	$	89.90	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703137	N	ODP CORPORATION	$	14.11	7/11/2024	7/11/2024	OFFICE SUPPLIES
2024	P2703138	N	GENSCRIPT USA INCORPORATED	$	217.40	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703139	N	FISHER SCIENTIFIC COMPANY LLC	$	77.77	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703140	N	FISHER SCIENTIFIC COMPANY LLC	$	201.62	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703141	N	VWR FUNDING INC	$	196.70	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703142	N	FISHER SCIENTIFIC COMPANY LLC	$	734.07	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703143	N	CHEMGLASS LIFE SCIENCES LLC	$	1,454.82	7/11/2024	7/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2703144	N	MCMASTER-CARR SUPPLY COMPANY	$	718.72	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703145	N	SIGMA-ALDRICH INC	$	72.30	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703146	N	NEWEGG BUSINESS INCORPORATED	$	1,137.49	7/11/2024	7/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2703147	N	SIGMA-ALDRICH INC	$	8,630.00	7/11/2024	7/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2703148	N	THORLABS INCORPORATED	$	24.22	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703149	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	257.52	7/11/2024	7/11/2024	OFFICE SUPPLIES
2024	P2703150	N	DEAN'S GRAPHICS INCORPORATED	$	255.00	7/11/2024	7/11/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2703151	N	ODP CORPORATION	$	617.59	7/11/2024	7/11/2024	OFFICE SUPPLIES
2024	P2703152	N	VEECO PROCESS EQUIPMENT INCORPORATED	$	2,630.00	7/11/2024	7/11/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2703153	N	FISHER SCIENTIFIC COMPANY LLC	$	1,089.60	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703154	N	NETA SCIENTIFIC INC	$	349.60	7/11/2024	8/2/2024	CONSUMABLE SUPPLIES-F&S AND FM
2024	P2703155	N	SIGMA-ALDRICH INC	$	278.39	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703156	N	NETA SCIENTIFIC INC	$	134.06	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703157	N	SIGMA-ALDRICH INC	$	142.80	7/11/2024	7/11/2024	CONSUMABLE SUPPLIES-F&S AND FM
2024	P2703158	N	FISHER SCIENTIFIC COMPANY LLC	$	221.70	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703159	N	PARVIN	$	600.00	7/11/2024	7/11/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2703160	N	TASKFORCE PREVENTION & COMMUNITY SERVICES	$	3,000.00	7/11/2024	7/11/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2703161	C	DUBLIN	$	1,200.00	7/11/2024	9/25/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2703162	N	SIGMA-ALDRICH INC	$	389.50	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703163	N	ODP CORPORATION	$	274.86	7/11/2024	7/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2703164	N	FISHER SCIENTIFIC COMPANY LLC	$	104.85	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703165	N	REINHART	$	4,500.00	7/11/2024	7/11/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2703166	N	WW GRAINGER INC/GRAINGER	$	1,134.08	7/11/2024	7/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2703167	N	EMPOWERED THERAPY INC	$	157,119.68	7/1/2024	7/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2703168	N	CDW LLC	$	297.89	7/11/2024	7/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2703169	N	FISHER SCIENTIFIC COMPANY LLC	$	645.02	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703170	N	SIGMA-ALDRICH INC	$	571.30	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703171	N	ZORO TOOLS INC/ZORO	$	60.99	7/11/2024	7/11/2024	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2703172	N	CDW LLC	$	327.98	7/11/2024	7/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2703173	N	RYDER TRUCK RENTAL INC/RYDER TRANSPORTATION SERVICES	$	5,000.00	7/1/2024	7/1/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2703174	N	WW GRAINGER INC/GRAINGER	$	3,537.46	7/11/2024	7/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2703175	N	PEORIA CHARTER COACH COMPANY	$	1,398.00	7/11/2024	7/11/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2703176	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	$	260.00	7/11/2024	7/11/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2703177	N	FISHER SCIENTIFIC COMPANY LLC	$	1,834.00	7/11/2024	7/11/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2703178	N	FISHER SCIENTIFIC COMPANY LLC	$	2,225.16	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703179	N	SANTA CRUZ BIOTECHNOLOGY INC	$	350.00	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703180	C	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$	6,754.76	7/11/2024	8/14/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2703181	N	ODP CORPORATION	$	50.60	7/11/2024	7/11/2024	OFFICE SUPPLIES
2024	P2703182	N	WW GRAINGER INC/GRAINGER	$	8,722.45	7/11/2024	7/11/2024	PURCHASE OF GOODS FOR RESALE

2024	P2703183	N	WORLD PRECISION INSTRUMENTS LLC	$	1,332.00	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703184	N	ODP CORPORATION	$	84.01	7/11/2024	7/11/2024	OFFICE SUPPLIES
2024	P2703185	N	NATIONAL OFFICE FURNITURE INC	$	19,703.75	7/11/2024	7/11/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2703186	N	TESTFORCE USA INC	$	5,598.00	7/11/2024	7/11/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2703187	N	ODP CORPORATION	$	35.56	7/11/2024	7/11/2024	OFFICE SUPPLIES
2024	P2703188	N	WW GRAINGER INC/GRAINGER	$	358.94	7/11/2024	7/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2703189	N	INTERNATIONAL GALLERIES LLC	$	119.00	7/11/2024	7/11/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2703190	N	WW GRAINGER INC/GRAINGER	$	3,136.64	7/11/2024	7/11/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2703191	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	3,770.00	7/11/2024	7/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2703192	N	MOUSER ELECTRONICS	$	13.90	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703193	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,723.40	7/11/2024	7/11/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2703194	N	FISHER SCIENTIFIC COMPANY LLC	$	1,185.78	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703195	N	FISHER SCIENTIFIC COMPANY LLC	$	37.11	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703196	C	AIRPORT ELECTRIC COMPANY	$	11,668.00	7/11/2024	8/1/2024	EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2703197	N	CDW LLC	$	2,308.48	7/11/2024	7/11/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2703198	N	ODP CORPORATION	$	150.18	7/11/2024	7/11/2024	FOOD SUPPLIES
2024	P2703199	N	EDMUND OPTICS INC	$	3,672.65	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703200	N	HENRY SCHEIN INC	$	4,261.74	7/11/2024	7/11/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2703201	N	TESTEQUITY LLC	$	319.20	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703202	N	MCMASTER-CARR SUPPLY COMPANY	$	49.04	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703203	N	MCMASTER-CARR SUPPLY COMPANY	$	10.16	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703204	N	MCMASTER-CARR SUPPLY COMPANY	$	32.37	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703205	N	MCMASTER-CARR SUPPLY COMPANY	$	280.63	7/11/2024	7/11/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2703206	N	LINDE GAS & EQUIPMENT INC	$	116.90	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703207	N	SIGMA-ALDRICH INC	$	23.10	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703208	N	CHICAGO ICE CREAM TRUCK INC	$	2,700.01	7/11/2024	7/11/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2703209	N	YG HOTEL INVESTORS LLC/HYATT PLACE CHAMPAIGN/URBANA	$	250.00	7/11/2024	7/11/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2703210	N	STOKES HEALTHCARE INC/STOKES PHARMACY	$	495.00	7/11/2024	7/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2703211	N	CDW LLC	$	1,355.06	7/11/2024	7/11/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2703212	N	PLASMIDSAURUS INC	$	1,500.00	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703213	C	DM FRAMING LLC/CMM FRAMING	$	6,091.29	7/11/2024	7/26/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2703214	N	CDW LLC	$	233.90	7/11/2024	7/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2703215	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	145.00	7/11/2024	7/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2703216	N	ODP CORPORATION	$	15.17	7/11/2024	7/11/2024	OFFICE SUPPLIES
2024	P2703217	N	CDW LLC	$	323.26	7/11/2024	7/11/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2703218	N	ROCKY MOUNTAIN DIAGNOSTICS INC.	$	1,350.00	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703219	N	NORTHWESTERN UNIVERSITY	$	2,500.00	7/11/2024	7/11/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2703220	N	ODP CORPORATION	$	19.57	7/11/2024	7/11/2024	OFFICE SUPPLIES
2024	P2703221	N	ODP CORPORATION	$	22.45	7/11/2024	7/11/2024	OFFICE SUPPLIES
2024	P2703222	N	ODP CORPORATION	$	9.91	7/11/2024	7/11/2024	OFFICE SUPPLIES
2024	P2703223	N	ODP CORPORATION	$	57.30	7/11/2024	7/11/2024	OFFICE SUPPLIES
2024	P2703224	N	ODP CORPORATION	$	20.16	7/11/2024	7/11/2024	OFFICE SUPPLIES
2024	P2703225	N	WW GRAINGER INC/GRAINGER	$	65.71	7/11/2024	7/11/2024	OFFICE SUPPLIES
2024	P2703226	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,879.04	7/11/2024	7/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2703227	N	SNPSAURUS LLC	$	180.00	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703228	N	AZENTA US INC	$	1,000.00	7/11/2024	7/11/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2703229	N	SNPSAURUS LLC	$	120.00	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703230	N	AZENTA US INC	$	500.00	7/11/2024	7/11/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2703231	N	FISHER SCIENTIFIC COMPANY LLC	$	554.05	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703232	N	FISHER SCIENTIFIC COMPANY LLC	$	977.04	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703233	N	FELIPE M MUNOZ URETA DBA XILOTROPICO	$	500.00	7/11/2024	7/11/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2703234	N	THORN RUN PARTNERS	$	38,650.00	7/11/2024	7/11/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2703235	N	ODP CORPORATION	$	112.35	7/11/2024	7/11/2024	OFFICE SUPPLIES
2024	P2703236	N	ODP CORPORATION	$	4.34	7/11/2024	7/11/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2703237	N	COLLEGE BAND DIRECTORS NATIONAL ASSOCIATION	$	750.00	7/11/2024	7/11/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2703238	N	ESS CLEAN INC	$	2,205.00	7/11/2024	7/11/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2703239	N	WUXI APPTEC (HONG KONG) LIMITED	$	54.60	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703240	N	VWR FUNDING INC	$	127.02	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703241	N	ALERT PROTECTIVE SERVICES LLC	$	374.25	7/11/2024	7/11/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2703242	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	110.00	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2703243	N	FISHER SCIENTIFIC COMPANY LLC	$	243.65	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703244	N	COMBI-BLOCKS INCORPORATED	$	61.00	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703245	N	ODP CORPORATION	$	653.34	7/11/2024	7/11/2024	OFFICE SUPPLIES
2024	P2703246	N	AARON CHEMICALS LLC	$	17.00	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703247	N	DS SERVICES OF AMERICA INC	$	1,084.19	7/11/2024	7/11/2024	WATER
2024	P2703248	N	DIXON GRAPHICS INCORPORATED	$	890.00	7/11/2024	7/11/2024	PRINTING - EXTERNAL VENDOR
2024	P2703249	N	TRANSNETYX INCORPORATED	$	382.20	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703250	N	ODP CORPORATION	$	82.55	7/11/2024	7/11/2024	OFFICE SUPPLIES
2024	P2703251	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	27.74	7/11/2024	7/11/2024	OFFICE SUPPLIES
2024	P2703252	N	BIOLEGEND INCORPORATED	$	181.50	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703253	N	ODP CORPORATION	$	21.17	7/11/2024	7/11/2024	OFFICE SUPPLIES
2024	P2703254	N	VECTOR LABORATORIES INC	$	1,006.00	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703255	N	FISHER SCIENTIFIC COMPANY LLC	$	105.46	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703256	N	LINDE GAS & EQUIPMENT INC	$	119.41	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703257	N	SANTA CRUZ BIOTECHNOLOGY INC	$	310.00	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703258	N	FLOE	$	6,000.00	7/11/2024	7/11/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2703259	N	ODP CORPORATION	$	395.20	7/11/2024	7/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2703260	N	WW GRAINGER INC/GRAINGER	$	667.97	7/11/2024	7/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2703261	N	SINHA LTD	$	8,196.00	7/11/2024	7/11/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2703262	N	SHORTHAND PTY LTD	$	5,000.00	7/11/2024	7/11/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2703263	N	ODP CORPORATION	$	69.10	7/11/2024	7/11/2024	OFFICE SUPPLIES
2024	P2703264	N	ODP CORPORATION	$	12.99	7/11/2024	7/11/2024	OFFICE SUPPLIES
2024	P2703265	N	FISHER SCIENTIFIC COMPANY LLC	$	1,266.20	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703266	N	CAROLINA BIOLOGICAL SUPPLY	$	35.90	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703267	N	UNITED FUEL CO	$	90,000.00	7/11/2024	7/11/2024	FUEL OIL
2024	P2703268	N	ODP CORPORATION	$	293.99	7/11/2024	7/11/2024	OFFICE SUPPLIES
2024	P2703269	N	ODP CORPORATION	$	69.98	7/11/2024	7/11/2024	OFFICE SUPPLIES
2024	P2703270	N	LINDE GAS & EQUIPMENT INC	$	16.80	7/11/2024	7/11/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2703271	N	FISHER SCIENTIFIC COMPANY LLC	$	98.40	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703272	N	FISHER SCIENTIFIC COMPANY LLC	$	1,307.92	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703273	N	CDW LLC	$	44.02	7/11/2024	7/11/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2703274	N	FISHER SCIENTIFIC COMPANY LLC	$	83.72	7/11/2024	7/11/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2703275	N	ODP CORPORATION	$	21.42	7/11/2024	7/11/2024	FOOD SUPPLIES
2024	P2703276	N	ODP CORPORATION	$	81.17	7/11/2024	7/11/2024	OFFICE SUPPLIES
2024	P2703277	N	FISHER SCIENTIFIC COMPANY LLC	$	86.74	7/11/2024	7/11/2024	OFFICE SUPPLIES
2024	P2703278	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	1,315.80	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703279	N	ODP CORPORATION	$	384.47	7/11/2024	7/11/2024	OFFICE SUPPLIES
2024	P2703280	N	ODP CORPORATION	$	221.00	7/11/2024	7/11/2024	OFFICE SUPPLIES
2024	P2703281	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	3,982.10	7/11/2024	7/11/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2703282	N	ODP CORPORATION	$	227.41	7/11/2024	7/11/2024	OFFICE SUPPLIES
2024	P2703283	N	GLOBALDATA PUBLICATIONS INC	$	31,827.00	7/11/2024	7/11/2024	COMPUTER SOFTWARE
2024	P2703284	N	ANDERSON LOCK COMPANY LTD	$	471.21	7/11/2024	7/11/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2703285	N	A MESSE SUPPLY CORP	$	297.56	7/11/2024	7/11/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2703286	N	ODP CORPORATION	$	135.46	7/11/2024	7/11/2024	OFFICE SUPPLIES
2024	P2703287	N	A MESSE SUPPLY CORP	$	454.27	7/11/2024	7/11/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2703288	N	FISHER SCIENTIFIC COMPANY LLC	$	128.13	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703289	N	INTEGRATED DNA TECHNOLOGIES INC	$	65.79	7/11/2024	7/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703290	N	SIGN FAB INC (SFI)/CHARLESTON SIGN MANUFACTURING	$	1,020.00	7/11/2024	7/11/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2703291	N	METTLER-TOLEDO INTERNATIONAL INC	$	997.85	7/11/2024	7/11/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2703292	N	CDW LLC	$	27.89	7/11/2024	7/11/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2703293	N	ODP CORPORATION	$	32.28	7/11/2024	7/11/2024	OFFICE SUPPLIES
2024	P2703294	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	1,700.00	7/11/2024	7/11/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2703295	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,631.78	7/11/2024	7/11/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2703296	N	INTECH INNOVATIONS	$	37,750.00	7/11/2024	7/11/2024	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2703297	N	GENICBIO LIMITED	$	19,980.00	7/11/2024	7/11/2024	LAB ANIMAL CARE SERVICES-VEND PMT
2024	P2703298	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,029.15	7/11/2024	7/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2703299	N	ODP CORPORATION	$	33.02	7/11/2024	7/11/2024	OFFICE SUPPLIES
2024	P2703300	N	BURCHELL UPHOLSTERY INC	$	63,651.00	7/11/2024	7/11/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2703301	N	A MESSE SUPPLY CORP	$	229.84	7/11/2024	7/11/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2703302	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	123.99	7/11/2024	7/11/2024	NC IT EQUIPMENT $100 - $2499

2024	P2703303	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	123.99	7/11/2024	7/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2703304	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	8,036.03	7/11/2024	7/11/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2703305	N	M J T INCORPORATED/EWERT INC	$	710.88	7/11/2024	7/11/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2703306	N	A MESSE SUPPLY CORP	$	43.06	7/11/2024	7/11/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2703307	N	A MESSE SUPPLY CORP	$	48.52	7/11/2024	7/11/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2703308	N	A MESSE SUPPLY CORP	$	39.42	7/11/2024	7/11/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2703309	N	M J T INCORPORATED/EWERT INC	$	490.32	7/11/2024	7/11/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2703310	N	A MESSE SUPPLY CORP	$	83.33	7/11/2024	7/11/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2703311	N	WEBSTER ELECTRIC CO	$	2,425.00	7/11/2024	7/11/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2703312	N	ANDERSON LOCK COMPANY LTD	$	75.96	7/11/2024	7/11/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2703313	N	BEST PLUMBING SPECIALTIES INC	$	340.66	7/11/2024	7/11/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2703314	N	BEST PLUMBING SPECIALTIES INC	$	56.74	7/11/2024	7/11/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2703315	N	BEST PLUMBING SPECIALTIES INC	$	3,084.14	7/11/2024	7/11/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2703316	N	BEST PLUMBING SPECIALTIES INC	$	855.25	7/11/2024	7/11/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2703317	N	BEST PLUMBING SPECIALTIES INC	$	28.94	7/11/2024	7/11/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2703318	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	335.02	7/11/2024	7/11/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2703319	N	AETNA BUILDING SOLUTIONS	$	310.00	7/11/2024	7/11/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2703320	N	ANDERSON LOCK COMPANY LTD	$	3,877.68	7/11/2024	7/11/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2703321	N	WEBSTER ELECTRIC CO	$	1,625.00	7/11/2024	7/11/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2703322	N	WEBSTER ELECTRIC CO	$	8,575.00	7/11/2024	7/11/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2703323	N	NETA SCIENTIFIC INC	$	39.41	7/11/2024	7/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703324	N	NETA SCIENTIFIC INC	$	230.72	7/11/2024	7/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703325	N	DEMCO INC	$	8,325.00	7/11/2024	7/11/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2703326	N	FISHER SCIENTIFIC COMPANY LLC	$	234.48	7/11/2024	7/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703327	N	WEBSTER ELECTRIC CO	$	9,975.00	7/11/2024	7/11/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2703328	N	ODP CORPORATION	$	28.92	7/11/2024	7/11/2024 FOOD SUPPLIES
2024	P2703329	N	ALCO SALES & SERVICE CO	$	1,592.20	7/11/2024	7/11/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2703330	N	ALCO SALES & SERVICE CO	$	727.20	7/11/2024	7/11/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2703331	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	2,672.70	7/11/2024	7/11/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2703332	N	FISHER SCIENTIFIC COMPANY LLC	$	489.74	7/11/2024	7/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703333	N	FISHER SCIENTIFIC COMPANY LLC	$	64.80	7/11/2024	7/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703334	N	VWR FUNDING INC	$	712.50	7/11/2024	7/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703335	N	FISHER SCIENTIFIC COMPANY LLC	$	215.85	7/11/2024	7/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703336	N	FISHER SCIENTIFIC COMPANY LLC	$	33.60	7/11/2024	7/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703337	N	ODP CORPORATION	$	62.99	7/11/2024	7/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703338	N	ODP CORPORATION	$	171.86	7/11/2024	7/11/2024 OFFICE SUPPLIES
2024	P2703339	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	904.00	7/11/2024	7/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703340	N	FISHER SCIENTIFIC COMPANY LLC	$	594.99	7/11/2024	7/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703341	N	ODP CORPORATION	$	1,150.91	7/11/2024	7/11/2024 OFFICE SUPPLIES
2024	P2703342	N	INTEGRA BIOSCIENCES CORPORATION	$	2,690.25	7/11/2024	7/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703343	N	SIGMA-ALDRICH INC	$	189.00	7/11/2024	7/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703344	N	MCMASTER-CARR SUPPLY COMPANY	$	11.17	7/11/2024	7/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703345	N	THORLABS INCORPORATED	$	384.10	7/11/2024	7/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703346	N	FISHER SCIENTIFIC COMPANY LLC	$	31.22	7/11/2024	7/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703347	N	NEWEGG BUSINESS INCORPORATED	$	498.53	7/11/2024	7/11/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2703348	N	GAMMA IMAGING/GAMMA PHOTO LAB	$	2,120.00	7/11/2024	7/11/2024 PRINTING - EXTERNAL VENDOR
2024	P2703349	N	MIDWEST SCIENTIFIC/MIDSCI	$	1,296.00	7/11/2024	7/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703350	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	35.20	7/11/2024	7/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703351	N	SIGMA-ALDRICH INC	$	423.00	7/11/2024	7/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703352	N	FISHER SCIENTIFIC COMPANY LLC	$	59.86	7/11/2024	7/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703353	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	435.00	7/11/2024	7/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703354	N	INTEGRATED DNA TECHNOLOGIES INC	$	35.85	7/11/2024	7/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703355	N	MEDCHEMEXPRESS LLC	$	126.00	7/11/2024	7/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703356	N	BIO-RAD LABORATORIES INC	$	127.00	7/11/2024	7/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703357	N	PROTEINTECH GROUP INC	$	298.00	7/11/2024	7/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703358	N	MEDCHEMEXPRESS LLC	$	300.00	7/11/2024	7/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703359	N	SIGMA-ALDRICH INC	$	718.00	7/11/2024	7/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703360	N	TECAN US INC	$	4,253.10	7/11/2024	7/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703361	N	LINDE GAS & EQUIPMENT INC	$	121.31	7/12/2024	7/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703362	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,390.23	7/12/2024	7/12/2024 NC IT EQUIPMENT $100 - $2499

2024	P2703363	N	FISHER SCIENTIFIC COMPANY LLC	$	225.75	7/12/2024	7/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703364	N	CHICAGO CASCADE SERVICES INC	$	600.00	7/12/2024	7/12/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2703365	N	INTERNATIONAL BIOMEDICAL INC	$	177.00	7/12/2024	7/12/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2703366	N	THD AMERICA INC	$	1,370.00	7/12/2024	7/12/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2703367	N	MEDELA INC	$	5,077.52	7/12/2024	7/12/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2703368	N	ODP CORPORATION	$	31.13	7/12/2024	7/12/2024 LIBRARY SUPPLIES
2024	P2703369	N	SIGMA-ALDRICH INC	$	327.24	7/12/2024	7/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703370	N	BRABAZON PUMPE COMPANY LTD	$	3,018.64	7/12/2024	7/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2703371	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	259.00	7/12/2024	7/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2703372	N	WW GRAINGER INC/GRAINGER	$	68.72	7/12/2024	7/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2703373	N	ODP CORPORATION	$	11.77	7/12/2024	7/12/2024 OFFICE SUPPLIES
2024	P2703374	N	TECH SPEC HOME INSPECTION SERVICE INC	$	2,875.00	7/12/2024	7/12/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2703375	N	ODP CORPORATION	$	1,015.34	7/12/2024	7/12/2024 OFFICE SUPPLIES
2024	P2703376	N	SIGMA-ALDRICH INC	$	131.00	7/12/2024	7/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703377	N	FISHER SCIENTIFIC COMPANY LLC	$	161.54	7/12/2024	7/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703378	N	ODP CORPORATION	$	95.59	7/12/2024	7/12/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2703379	N	ODP CORPORATION	$	41.61	7/12/2024	7/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703380	N	SECURITY DOOR AND HARDWARE CO	$	1,860.00	7/12/2024	7/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2703381	N	ODP CORPORATION	$	293.32	7/12/2024	7/12/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2703382	N	INSUL-SERV INC/TOTAL LABORATORY SOLUTIONS	$	1,695.00	7/12/2024	7/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2703383	N	AMERICAN PRECISION SUPPLY INC	$	1,133.56	7/12/2024	7/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2703384	N	ODP CORPORATION	$	53.11	7/12/2024	7/12/2024 OFFICE SUPPLIES
2024	P2703385	N	CONNOR COMPANY	$	399.70	7/12/2024	7/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2703386	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	2,755.55	7/12/2024	7/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2703387	N	SIGMA-ALDRICH INC	$	88.06	7/12/2024	7/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703388	N	ODP CORPORATION	$	115.09	7/12/2024	7/12/2024 FOOD SUPPLIES
2024	P2703389	N	ODP CORPORATION	$	220.64	7/12/2024	7/12/2024 OFFICE SUPPLIES
2024	P2703390	N	PACE SYSTEMS INC	$	940.00	7/12/2024	7/12/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2703391	N	WW GRAINGER INC/GRAINGER	$	564.97	7/12/2024	7/12/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2703392	N	ODP CORPORATION	$	549.59	7/12/2024	7/12/2024 OFFICE SUPPLIES
2024	P2703393	N	PACE SYSTEMS INC	$	9,837.00	7/12/2024	7/12/2024 NC AUDIO-VISUAL EQUIP $2500-$4999
2024	P2703394	N	CDW LLC	$	5,808.00	7/12/2024	7/12/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2703395	N	ODP CORPORATION	$	78.70	7/12/2024	7/12/2024 OFFICE SUPPLIES
2024	P2703396	N	FOSTER	$	1,400.00	7/12/2024	7/12/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2703397	N	THORLABS INCORPORATED	$	4,743.80	7/12/2024	7/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703398	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	237.05	7/12/2024	7/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2703399	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	81.36	7/12/2024	7/12/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2703400	N	SIGMA-ALDRICH INC	$	86.94	7/12/2024	7/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703401	N	ODP CORPORATION	$	23.16	7/12/2024	7/12/2024 OFFICE SUPPLIES
2024	P2703402	N	CDW LLC	$	86.88	7/12/2024	7/12/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2703403	N	CDW LLC	$	818.64	7/12/2024	7/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2703404	N	CREOSALUS INCORPORATED	$	400.00	7/12/2024	7/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703405	N	CDW LLC	$	1,406.69	7/12/2024	7/12/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2703406	N	CDW LLC	$	411.86	7/12/2024	7/12/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2703407	N	CDW LLC	$	1,685.68	7/12/2024	7/12/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2703408	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	312.68	7/12/2024	7/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2703409	N	ODP CORPORATION	$	99.06	7/12/2024	7/12/2024 OFFICE SUPPLIES
2024	P2703410	N	ODP CORPORATION	$	86.85	7/12/2024	7/12/2024 OFFICE SUPPLIES
2024	P2703411	N	NPOP INC/NICK'S PAINTS	$	296.88	7/12/2024	7/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2703412	N	OKLAHOMA STATE UNIVERSITY	$	15,680.00	7/12/2024	7/12/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2703413	N	VWR FUNDING INC	$	373.87	7/12/2024	7/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703414	N	FISHER SCIENTIFIC COMPANY LLC	$	42.97	7/12/2024	7/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703415	N	ODP CORPORATION	$	22.03	7/12/2024	7/12/2024 OFFICE SUPPLIES
2024	P2703416	N	CDW LLC	$	1,771.10	7/12/2024	7/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2703417	N	ODP CORPORATION	$	6.71	7/12/2024	7/12/2024 OFFICE SUPPLIES
2024	P2703418	N	CDW LLC	$	63.72	7/12/2024	7/12/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2703419	N	SIGMA-ALDRICH INC	$	141.20	7/12/2024	7/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703420	N	LINDE GAS & EQUIPMENT INC	$	121.31	7/12/2024	7/12/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2703421	N	SIGMA-ALDRICH INC	$	124.00	7/12/2024	7/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703422	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	116.00	7/12/2024	7/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2703423	N	ODP CORPORATION	$	165.81	7/12/2024	7/12/2024	OFFICE SUPPLIES
2024	P2703424	N	STERLITECH CORPORATION	$	345.30	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703425	N	NETA SCIENTIFIC INC	$	2,129.40	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703426	N	QUILLER OUTBOARD SALES & SERVICES LLC	$	13,500.00	7/12/2024	7/12/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2703427	N	VWR FUNDING INC	$	102.87	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703428	N	QUILLER OUTBOARD SALES & SERVICES LLC	$	11,252.00	7/12/2024	7/12/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2703429	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	94.58	7/12/2024	7/12/2024	OFFICE SUPPLIES
2024	P2703430	N	VWR FUNDING INC	$	164.00	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703431	N	VWR FUNDING INC	$	566.76	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703432	N	GOLD BIOTECHNOLOGY INCORPORATED	$	329.00	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703433	N	WW GRAINGER INC/GRAINGER	$	173.93	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703434	N	FISHER SCIENTIFIC COMPANY LLC	$	208.54	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703435	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,732.00	7/12/2024	7/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2703436	N	ODP CORPORATION	$	165.49	7/12/2024	7/12/2024	OFFICE SUPPLIES
2024	P2703437	N	FILMTRONICS INCORPORATED	$	275.00	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703438	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	$	150.20	7/12/2024	7/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2703439	N	ODP CORPORATION	$	33.02	7/12/2024	7/12/2024	OFFICE SUPPLIES
2024	P2703440	N	ODP CORPORATION	$	207.73	7/12/2024	7/12/2024	OFFICE SUPPLIES
2024	P2703441	N	CEM HOLDINGS CORPORATION	$	3,752.55	7/12/2024	7/12/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2703442	N	WW GRAINGER INC/GRAINGER	$	1,583.08	7/12/2024	7/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2703443	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	3,731.80	7/12/2024	7/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2703444	N	ODP CORPORATION	$	130.18	7/12/2024	7/12/2024	OFFICE SUPPLIES
2024	P2703445	N	SIGMA-ALDRICH INC	$	370.90	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703446	N	SIGMA-ALDRICH INC	$	52.11	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703447	N	FISHER SCIENTIFIC COMPANY LLC	$	83.00	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703448	N	ODP CORPORATION	$	132.08	7/12/2024	7/12/2024	OFFICE SUPPLIES
2024	P2703449	N	HELLO BIO INC	$	275.00	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703450	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	682.50	7/12/2024	7/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2703451	N	WW GRAINGER INC/GRAINGER	$	1,044.66	7/12/2024	7/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2703452	N	CDW LLC	$	262.38	7/12/2024	7/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2703453	N	FISHER SCIENTIFIC COMPANY LLC	$	103.20	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703454	N	WW GRAINGER INC/GRAINGER	$	19.71	7/12/2024	7/12/2024	SMALL TOOLS <$100
2024	P2703455	N	MILTENYI BIOTEC INC	$	670.00	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703456	N	CDW LLC	$	16.35	7/12/2024	7/12/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2703457	N	FISHER SCIENTIFIC COMPANY LLC	$	4,991.42	7/12/2024	7/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2703458	N	MICRO AIR INC	$	280.00	7/12/2024	7/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2703459	N	ODP CORPORATION	$	31.40	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703460	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	83.24	7/12/2024	7/12/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2703461	N	ODP CORPORATION	$	71.07	7/12/2024	7/12/2024	OFFICE SUPPLIES
2024	P2703462	N	IDN GLOBAL INC/IDN H HOFFMAN INC	$	85.80	7/12/2024	7/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2703463	N	CRODA INC	$	554.06	7/12/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703464	N	QM QUALITY MATTERS INCORPORATED	$	1,925.00	9/19/2024	9/19/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2703465	N	FISHER SCIENTIFIC COMPANY LLC	$	9,929.00	7/12/2024	7/12/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2703466	N	SIGMA-ALDRICH INC	$	504.00	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703467	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	104.10	7/12/2024	7/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2703468	N	FISHER SCIENTIFIC COMPANY LLC	$	30.59	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703469	N	FISHER SCIENTIFIC COMPANY LLC	$	214.80	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703470	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	382.07	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703471	N	WW GRAINGER INC/GRAINGER	$	96.71	7/12/2024	7/12/2024	SMALL TOOLS <$100
2024	P2703472	N	FORMIDABLE ENTITIES LLC	$	17,575.00	7/12/2024	7/12/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2703473	N	ODP CORPORATION	$	149.54	7/12/2024	7/12/2024	OFFICE SUPPLIES
2024	P2703474	N	FISHER SCIENTIFIC COMPANY LLC	$	411.56	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703475	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,859.52	7/12/2024	7/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2703476	N	BIO-RAD LABORATORIES INC	$	123.00	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703477	N	FISHER SCIENTIFIC COMPANY LLC	$	121.62	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703478	N	DISCHEM INC	$	156.00	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703479	N	FISHER SCIENTIFIC COMPANY LLC	$	585.67	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703480	N	OMEGA BIO-TEK INC	$	534.90	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703481	N	NANOPARTZ INCORPORATED	$	440.00	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703482	N	SIGMA-ALDRICH INC	$	216.22	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2703483	N	BANGS LABORATORIES INC	$	682.00	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703484	N	FISHER SCIENTIFIC COMPANY LLC	$	211.75	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703485	N	SARSTEDT INC	$	132.42	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703486	N	PROTEINTECH GROUP INC	$	216.00	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703487	N	INTEGRATED DNA TECHNOLOGIES INC	$	147.52	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703488	N	GA INTERNATIONAL INCORPORATED	$	161.40	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703489	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	309.00	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703490	N	SIGMA-ALDRICH INC	$	897.33	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703491	N	FISHER SCIENTIFIC COMPANY LLC	$	202.62	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703492	N	CDW LLC	$	11.66	7/12/2024	7/12/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2703493	N	FISHER SCIENTIFIC COMPANY LLC	$	1,284.07	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703494	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	142.00	7/12/2024	7/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2703495	N	FISHER SCIENTIFIC COMPANY LLC	$	263.44	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703496	N	HIT PORTFOLIO II TRS HOLDCO LLC/HAMPTON INN CHAMPAIGN URBANA	$	23,906.28	7/12/2024	7/12/2024	IN-STATE TRAVEL-PAYMENT TO VENDOR
2024	P2703497	N	WW GRAINGER INC/GRAINGER	$	211.27	7/12/2024	7/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2703498	N	WW GRAINGER INC/GRAINGER	$	510.00	7/12/2024	7/12/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2703499	N	FASTENERS ETC INCORPORATED	$	198.04	7/12/2024	7/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2703500	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	8,570.64	7/12/2024	7/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2703501	N	GROWING LABS LLC	$	903.00	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703502	N	ALLSTEEL INC	$	451.63	7/12/2024	7/12/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2703503	N	CDW LLC	$	29.30	7/12/2024	7/12/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2703504	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	164.90	7/12/2024	7/12/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2703505	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	823.08	7/12/2024	7/12/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2703506	N	ODP CORPORATION	$	156.78	7/12/2024	7/12/2024	OFFICE SUPPLIES
2024	P2703507	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	50.00	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703508	N	SIGMA-ALDRICH INC	$	971.50	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703509	N	PLASMIDSAURUS INC	$	15.00	7/12/2024	7/12/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2703510	N	LI-COR INC	$	970.00	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703511	N	NASCO EDUCATION LLC	$	1,453.50	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703512	N	FISHER SCIENTIFIC COMPANY LLC	$	90.60	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703513	N	NORTHWESTERN UNIVERSITY	$	202,436.00	7/12/2024	7/12/2024	EXTERNAL STATISTIC/TABULATION SERV
2024	P2703514	N	BLACK AND COMPANY	$	50.61	7/12/2024	7/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2703515	N	LEICA MICROSYSTEMS INC	$	5,439.51	7/12/2024	7/12/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2703516	N	ODP CORPORATION	$	25.09	7/12/2024	7/12/2024	OFFICE SUPPLIES
2024	P2703517	N	LINDE GAS & EQUIPMENT INC	$	104.16	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703518	N	GOLD STANDARD ENTERPRISES INC/BINNY'S BEVERAGE DEPOT	$	672.07	7/12/2024	7/29/2024	FOOD SUPPLIES
2024	P2703519	C	WECAL PIPET SERVICE INC	$	736.00	7/12/2024	8/7/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703520	N	ODP CORPORATION	$	130.48	7/12/2024	7/12/2024	OFFICE SUPPLIES
2024	P2703521	N	INTEGRATED DNA TECHNOLOGIES INC	$	812.48	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703522	N	IMPLAN GROUP LLC	$	7,012.50	7/12/2024	7/12/2024	COMPUTER SOFTWARE
2024	P2703523	N	WW GRAINGER INC/GRAINGER	$	27.25	7/12/2024	7/12/2024	OFFICE SUPPLIES
2024	P2703524	N	NCS PEARSON INC	$	1,764.00	7/12/2024	7/12/2024	PRINTING - EXTERNAL VENDOR
2024	P2703525	N	SIGMA-ALDRICH INC	$	98.30	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703526	N	ANKRUM	$	3,000.00	7/12/2024	7/12/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2703527	N	FISHER SCIENTIFIC COMPANY LLC	$	223.70	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703528	C	VITAL EDUCATION AND SUPPLY INC	$	4,670.00	7/12/2024	8/22/2024	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2703529	N	ODP CORPORATION	$	247.23	7/12/2024	7/12/2024	OFFICE SUPPLIES
2024	P2703530	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,297.00	7/12/2024	7/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2703531	N	VWR FUNDING INC	$	4,997.01	7/12/2024	7/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2703532	N	ANKRUM	$	3,000.00	7/12/2024	7/12/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2703533	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	296.25	7/12/2024	7/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2703534	N	ROGERS SUPPLY CO INC	$	21.13	7/12/2024	7/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2703535	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	425.50	7/12/2024	7/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2703536	N	HENRY SCHEIN INC	$	127.83	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703537	N	ODP CORPORATION	$	59.31	7/12/2024	7/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2703538	N	WW GRAINGER INC/GRAINGER	$	242.77	7/12/2024	7/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2703539	N	CHICAGO CLUB	$	28,140.20	7/11/2024	7/11/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2703540	N	FOX DEVELOPMENT CORPORATION	$	519.75	7/12/2024	7/12/2024	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2703541	N	ODP CORPORATION	$	295.49	7/12/2024	7/12/2024	OFFICE SUPPLIES
2024	P2703542	N	FISHER SCIENTIFIC COMPANY LLC	$	768.58	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2703543	N	FISHER SCIENTIFIC COMPANY LLC	$	273.63	7/12/2024	7/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703544	N	SIGMA-ALDRICH INC	$	742.40	7/12/2024	7/12/2024 RO/RSO EXPENSE REIMBURSEMENTS
2024	P2703545	N	VWR FUNDING INC	$	381.00	7/12/2024	7/12/2024 RO/RSO EXPENSE REIMBURSEMENTS
2024	P2703546	N	ODP CORPORATION	$	200.11	7/12/2024	7/12/2024 OFFICE SUPPLIES
2024	P2703547	N	ODP CORPORATION	$	148.34	7/12/2024	7/12/2024 OFFICE SUPPLIES
2024	P2703548	N	SIGMA-ALDRICH INC	$	146.00	7/12/2024	7/12/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2703549	N	FISHER SCIENTIFIC COMPANY LLC	$	198.17	7/12/2024	7/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703550	N	FISHER SCIENTIFIC COMPANY LLC	$	112.80	7/12/2024	7/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703551	N	ODP CORPORATION	$	32.05	7/12/2024	7/12/2024 OFFICE SUPPLIES
2024	P2703552	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	1,011.05	7/12/2024	7/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703553	N	NANOTEMPER TECHNOLOGIES INC	$	883.00	7/12/2024	7/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703554	N	FISHER SCIENTIFIC COMPANY LLC	$	2,912.00	7/12/2024	7/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703555	N	FISHER SCIENTIFIC COMPANY LLC	$	270.39	7/12/2024	7/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703556	N	EVERGREEN SPECIALTIES & DESIGN INCORPORATED	$	4,450.00	7/12/2024	7/12/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2703557	N	GRETCHEN WIESHUBER DBA STUDIO 2D	$	4,350.00	7/12/2024	7/12/2024 BUILDING-SHELL CONSTR-NC-BUDG/SUM
2024	P2703558	N	ROCHESTER INSTITUTE OF TECHNOLOGY	$	480.00	7/12/2024	7/12/2024 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2703559	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	492.40	7/12/2024	7/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2703560	N	NEW PIG CORPORATION	$	190.09	7/12/2024	7/12/2024 LIBRARY SUPPLIES
2024	P2703561	N	OSF HEALTHCARE SYSTEM	$	900.00	7/12/2024	7/12/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2703562	N	GROVE	$	2,275.00	7/12/2024	7/12/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2703563	N	ODP CORPORATION	$	23.68	7/12/2024	7/12/2024 OFFICE SUPPLIES
2024	P2703564	N	FISHER SCIENTIFIC COMPANY LLC	$	311.06	7/12/2024	7/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703565	N	FISHER SCIENTIFIC COMPANY LLC	$	1,392.20	7/12/2024	7/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703566	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	349.83	7/12/2024	7/12/2024 OFFICE SUPPLIES
2024	P2703567	N	TEST GAUGE INC	$	57.00	7/12/2024	7/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2703568	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	31.55	7/12/2024	7/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2703569	N	DEETTA JONES AND ASSOCIATES LLC	$	10,000.00	7/12/2024	7/12/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2703570	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	166.16	7/12/2024	7/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2703571	N	EMERGENT LLC	$	37,186.15	7/12/2024	7/12/2024 COMPUTER SOFTWARE
2024	P2703572	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	8,591.00	7/12/2024	7/12/2024 NC REMREN-BUILDING FIXED EQUIPMENT
2024	P2703573	N	MIDWEST COMPUTER PRODUCTS INC	$	17,399.56	7/12/2024	7/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2703574	N	CDW LLC	$	4,478.79	7/12/2024	7/12/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2703575	N	ODP CORPORATION	$	66.75	7/12/2024	7/12/2024 OFFICE SUPPLIES
2024	P2703576	N	VWR FUNDING INC	$	64.44	7/12/2024	7/12/2024 OFFICE SUPPLIES
2024	P2703577	N	WATCHMAKER GENOMICS INC	$	10,160.00	7/12/2024	7/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703578	N	C-V CUSTOM COUNTER TOPS & CABINETS INC	$	9,000.00	7/12/2024	7/12/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2703579	N	LIFT SOLUTIONS HOLDINGS LLC	$	697.40	7/12/2024	7/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2703580	N	CHICAGO TRANSIT AUTHORITY	$	3,000.00	7/12/2024	7/12/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2703581	N	VWR FUNDING INC	$	9.80	7/12/2024	7/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703582	N	MARCO SUPPLY COMPANY INC/JOHNSON PIPE & SUPPLY CORPORATION	$	3,965.01	7/12/2024	7/12/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2703583	N	CDW LLC	$	1,292.55	7/12/2024	7/12/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2703584	N	WW GRAINGER INC/GRAINGER	$	9,000.00	7/12/2024	7/12/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2703585	N	WW GRAINGER INC/GRAINGER	$	9,000.00	7/12/2024	7/12/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2703586	N	VWR FUNDING INC	$	623.46	7/12/2024	7/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703587	N	A MESSE SUPPLY CORP	$	6,940.78	7/12/2024	7/12/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2703588	N	ILLINI CONTRACTORS SUPPLY INC	$	2,742.00	7/12/2024	7/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2703589	N	SPECTRA LOGIC CORPORATION	$	30,612.50	7/12/2024	7/12/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2703590	N	ODP CORPORATION	$	360.17	7/12/2024	7/12/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2703591	N	ANKRUM	$	7,000.00	7/12/2024	7/12/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2703592	N	ANTON PAAR USA INCORPORATED	$	772.50	7/12/2024	7/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703593	N	A MESSE SUPPLY CORP	$	7,308.07	7/12/2024	7/12/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2703594	N	SCIENCELL RESEARCH LABORATORIES INC	$	16.00	7/12/2024	7/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703595	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	105.00	7/12/2024	7/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703596	N	NG LABS INC	$	4,530.78	7/12/2024	7/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2703597	N	VWR FUNDING INC	$	624.38	7/12/2024	7/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703598	N	ODP CORPORATION	$	17.69	7/12/2024	7/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703599	N	LIFE TECHNOLOGIES CORPORATION	$	30.65	7/12/2024	7/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703600	N	FISHER SCIENTIFIC COMPANY LLC	$	127.24	7/12/2024	7/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703601	N	SIGMA-ALDRICH INC	$	97.00	7/12/2024	7/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703602	N	VWR FUNDING INC	$	282.72	7/12/2024	7/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2703603	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,804.99	7/12/2024	7/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2703604	N	CALLIGRAM RECORDS LLC	$	1,200.00	7/12/2024	7/12/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2703605	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	285.84	7/12/2024	7/12/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2703606	N	ODP CORPORATION	$	7.35	7/12/2024	7/12/2024	OFFICE SUPPLIES
2024	P2703607	N	CDW LLC	$	386.68	7/12/2024	7/12/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2703608	N	ODP CORPORATION	$	31.83	7/12/2024	7/12/2024	OFFICE SUPPLIES
2024	P2703609	N	WW GRAINGER INC/GRAINGER	$	261.00	7/12/2024	7/12/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2703610	N	VOGEN	$	500.00	7/12/2024	7/12/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2703611	N	AYS DISPATCH INC	$	2,499.96	7/12/2024	7/12/2024	EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2703612	N	FISHER SCIENTIFIC COMPANY LLC	$	298.40	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703613	N	SCIENCE CARE HOLDINGS INC	$	2,058.00	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703614	N	SPARKNIT INC	$	5,500.00	7/12/2024	7/12/2024	COMPUTER SOFTWARE
2024	P2703615	C	MECOR INC	$	150.00	7/12/2024	8/28/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2703616	N	ODP CORPORATION	$	19.78	7/12/2024	7/12/2024	OFFICE SUPPLIES
2024	P2703617	N	NEW CITY COMMUNICATIONS INCORPORATED	$	500.00	7/12/2024	7/12/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2703618	N	PACE SYSTEMS INC	$	1,094.00	7/12/2024	7/12/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2703619	N	CDW LLC	$	24,759.00	7/12/2024	7/12/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2703620	N	ODP CORPORATION	$	75.52	7/12/2024	7/12/2024	OFFICE SUPPLIES
2024	P2703621	N	ODP CORPORATION	$	20.74	7/12/2024	7/12/2024	OFFICE SUPPLIES
2024	P2703622	N	ODP CORPORATION	$	11.58	7/12/2024	7/12/2024	OFFICE SUPPLIES
2024	P2703623	N	SIGMA-ALDRICH INC	$	35.00	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703624	N	FISHER SCIENTIFIC COMPANY LLC	$	104.79	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703625	N	NORTHWESTERN UNIVERSITY	$	1,679.48	7/12/2024	7/12/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2703626	N	ICN LOGISTICS AND INSTALL INC	$	4,000.00	7/15/2024	7/15/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2703627	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	281.60	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703628	N	ODP CORPORATION	$	66.04	7/12/2024	7/12/2024	OFFICE SUPPLIES
2024	P2703629	N	ODP CORPORATION	$	27.77	7/12/2024	7/12/2024	OFFICE SUPPLIES
2024	P2703630	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	70.13	7/12/2024	7/12/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2703631	N	VWR FUNDING INC	$	41.22	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703632	N	LAMPIRE BIOLOGICAL LABORATORIES INC	$	125.00	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703633	N	SIGMA-ALDRICH INC	$	311.66	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703634	N	SIGMA-ALDRICH INC	$	326.66	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703635	N	VWR FUNDING INC	$	235.38	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703636	N	ODP CORPORATION	$	63.78	7/12/2024	7/12/2024	OFFICE SUPPLIES
2024	P2703637	N	ODP CORPORATION	$	64.59	7/12/2024	7/12/2024	OFFICE SUPPLIES
2024	P2703638	N	ODP CORPORATION	$	104.66	7/12/2024	7/12/2024	OFFICE SUPPLIES
2024	P2703639	N	UWORLD LLC	$	1,014.00	7/12/2024	7/12/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2703640	N	PARAGON PROMOTIONS INCORPORATED	$	519.38	7/12/2024	7/12/2024	PRINTING - EXTERNAL VENDOR
2024	P2703641	N	SIGMA-ALDRICH INC	$	316.00	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703642	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,238.78	7/12/2024	7/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2703643	N	CDW LLC	$	15.53	7/12/2024	7/12/2024	OFFICE SUPPLIES
2024	P2703644	N	FISHER SCIENTIFIC COMPANY LLC	$	1,843.14	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703645	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	636.95	7/12/2024	7/12/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2703646	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,631.93	7/12/2024	7/12/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2703647	N	INTERIOR INVESTMENTS LLC	$	8,436.95	7/12/2024	7/12/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2703648	N	ODP CORPORATION	$	26.97	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703649	N	BIOLEGEND INCORPORATED	$	484.00	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703650	N	FISHER SCIENTIFIC COMPANY LLC	$	566.71	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703651	N	WW GRAINGER INC/GRAINGER	$	95.70	7/12/2024	7/12/2024	OFFICE SUPPLIES
2024	P2703652	N	AMBRELL CORPORATION	$	36,435.00	7/12/2024	7/12/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2703653	N	STERIS CORPORATION	$	209.37	7/12/2024	7/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2703654	N	FISHER SCIENTIFIC COMPANY LLC	$	4,132.96	7/12/2024	7/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2703655	N	EVERLAST CLIMBING INDUSTRIES INC/DERO	$	13,425.00	7/12/2024	7/12/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2703656	N	ODP CORPORATION	$	146.64	7/12/2024	7/12/2024	OFFICE SUPPLIES
2024	P2703657	C	BRIGHTOUTCOME INC	$	80,000.00	7/12/2024	8/6/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2703658	N	APPLIED BIOPHYSICS INC	$	14,400.00	7/12/2024	7/12/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2703659	N	NEXT LEVEL MARKETING GROUP LLC/NEXT LEVEL SPORTS GROUP	$	13,362.00	7/12/2024	7/12/2024	NC OTHER EQUIPMENT $2500 - $4999
2024	P2703660	N	CARL ZEISS INC	$	15,768.12	7/12/2024	7/12/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2703661	N	GORDON FLESCH COMPANY INCORPORATED	$	25,000.00	7/12/2024	7/12/2024	OFFICE SUPPLIES
2024	P2703662	N	EARTHWISE ENVIRONMENTAL INCORPORATED	$	9,850.00	7/12/2024	7/12/2024	REMREN-SHELL CONSTRUC-NC-BUDG/SUM

2024	P2703663	N	ALLEGRO DESIGN INCORPORATED	$	28,500.00	7/12/2024	7/12/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2703664	N	SPRINGBOK INC/SPRINGBOK ANALYTICS	$	16,000.00	7/12/2024	7/12/2024	EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2703665	N	EMERALD PUBLISHING LIMITED	$	3,638.00	7/12/2024	7/12/2024	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2703666	N	CDW LLC	$	82.13	7/12/2024	7/12/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2703667	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	733.30	7/12/2024	7/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2703668	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	747.66	7/12/2024	7/12/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2703669	N	WW GRAINGER INC/GRAINGER	$	11.37	7/12/2024	7/12/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2703670	N	ILLINOIS HEARTLAND LIBRARY SYSTEM	$	762.18	7/1/2024	7/1/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2703671	N	ARUTA	$	1,000.00	7/12/2024	7/12/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2703672	N	ODP CORPORATION	$	531.69	7/12/2024	7/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2703673	N	ODP CORPORATION	$	13.19	7/12/2024	7/12/2024	PRINTING - EXTERNAL VENDOR
2024	P2703674	N	AMERICAN COLLEGE OF PHYSICIANS INC	$	17,822.00	7/11/2024	7/11/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2703675	N	LIFE TECHNOLOGIES CORPORATION	$	14,045.88	7/12/2024	7/12/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2703676	N	ODP CORPORATION	$	495.30	7/12/2024	7/12/2024	OFFICE SUPPLIES
2024	P2703677	N	CDW LLC	$	1,899.77	7/12/2024	7/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2703678	N	CDW LLC	$	1,447.00	7/12/2024	7/12/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2703679	N	CHAMPAIGN PARK DISTRICT	$	124.00	7/12/2024	7/12/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2703680	N	NANJING SHUNCHENG OPTICAL COMPONENTS CO LTD	$	1,425.00	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703681	N	ACTION PRODUCT INC	$	409.60	7/12/2024	7/12/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2703682	N	ACUTE CARE EDUCATION SYSTEMS INC	$	1,500.00	7/12/2024	7/12/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2703683	N	MEDLINE INDUSTRIES LP	$	6,008.35	7/12/2024	7/12/2024	CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2703684	N	RPS INCORPORATED/RPS IMAGING	$	1,300.00	7/12/2024	7/12/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2703685	N	CRISIS PREVENTION INSTITUTE INCORPORATED (CPI)	$	3,618.80	7/12/2024	7/12/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2703686	N	GCX CORPORATION	$	975.00	7/12/2024	7/12/2024	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2703687	N	DIVINE SIGNS INC/DIVINE SIGNS & GRAPHICS	$	159.50	7/12/2024	7/12/2024	BUILDING-SHELL CONSTR-NC-BUDG/SUM
2024	P2703688	N	COVERMASTER INCORPORATED	$	16,763.30	7/12/2024	7/12/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2703689	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	2,444.00	7/12/2024	7/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2703690	N	WORLD CHANGERS MEDIA INTERNATIONAL FOUNDATION	$	9,080.00	7/12/2024	7/12/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2703691	N	WW GRAINGER INC/GRAINGER	$	30.26	7/12/2024	7/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2703692	N	NPOP INC/NICK'S PAINTS	$	168.00	7/12/2024	7/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2703693	N	SHAKER ADVERTISING AGENCY/SHAKER RECRUITMENT MARKETING	$	854.00	7/12/2024	7/12/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2703694	N	ULINE INCORPORATED	$	133.80	7/12/2024	7/12/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2703695	N	TESTEQUITY LLC	$	484.00	7/12/2024	7/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2703696	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	59.00	7/12/2024	7/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2703697	N	AFFILIATED CONTROL EQUIPMENT CO INC	$	180.00	7/12/2024	7/12/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2703698	N	AMSBIO LLC	$	775.00	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703699	N	ODP CORPORATION	$	339.98	7/12/2024	7/12/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2703700	N	ODP CORPORATION	$	344.60	7/12/2024	7/12/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2703701	N	CDW LLC	$	162.36	7/12/2024	7/12/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2703702	N	NCS PEARSON INC	$	83.10	7/12/2024	7/12/2024	PRINTING - EXTERNAL VENDOR
2024	P2703703	N	G&O THERMAL SUPPLY CO	$	457.66	7/12/2024	7/12/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2703704	N	MCMASTER-CARR SUPPLY COMPANY	$	391.08	7/12/2024	7/12/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2703705	N	ENAMINE US INC	$	224.00	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703706	N	NOVAMED INC	$	198.00	7/12/2024	7/12/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2703707	N	ODP CORPORATION	$	232.57	7/12/2024	7/12/2024	OFFICE SUPPLIES
2024	P2703708	N	ABCAM INCORPORATED	$	735.00	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703709	N	SIGMA-ALDRICH INC	$	662.00	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703710	N	CDW LLC	$	55.60	7/12/2024	7/12/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2703711	N	HOLOGIC INC	$	99,640.86	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2703712	N	AVSC HOLDING CORPORATION/AUDIO VISUAL SERVICES GROUP LLC	$	18,000.00	7/12/2024	7/12/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2703713	N	MEDICO-MART INC	$	9,607.11	7/12/2024	7/12/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2703714	N	VWR FUNDING INC	$	225.50	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703715	N	ODP CORPORATION	$	17.07	7/12/2024	7/12/2024	OFFICE SUPPLIES
2024	P2703716	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	165.00	7/12/2024	7/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2703717	N	FISHER SCIENTIFIC COMPANY LLC	$	4,283.96	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703718	N	4IMPRINT INCORPORATED	$	13,942.78	7/12/2024	7/12/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2703719	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	8,799.96	7/12/2024	7/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2703720	N	MCMASTER-CARR SUPPLY COMPANY	$	191.87	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703721	N	MCMASTER-CARR SUPPLY COMPANY	$	90.30	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703722	N	WW GRAINGER INC/GRAINGER	$	247.14	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2703723	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,457.99	7/12/2024	7/12/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2703724	N	ODP CORPORATION	$	141.42	7/12/2024	7/12/2024	FOOD SUPPLIES
2024	P2703725	N	ODP CORPORATION	$	138.55	7/12/2024	7/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2703726	N	VALCO INSTRUMENTS	$	740.00	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703727	C	DARRELL HOEMANN DBA DARRELL HOEMANN PHOTOGRAPHY	$	2,475.00	7/12/2024	8/2/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2703728	N	WW GRAINGER INC/GRAINGER	$	31.95	7/12/2024	7/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2703729	N	NCS PEARSON INC	$	300.62	7/12/2024	7/12/2024	PRINTING - EXTERNAL VENDOR
2024	P2703730	N	ODP CORPORATION	$	376.51	7/12/2024	7/12/2024	OFFICE SUPPLIES
2024	P2703731	N	CDW LLC	$	45.11	7/12/2024	7/12/2024	OFFICE SUPPLIES
2024	P2703732	N	MCMASTER-CARR SUPPLY COMPANY	$	2,590.52	7/12/2024	7/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2703733	N	FISHER SCIENTIFIC COMPANY LLC	$	45.60	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703734	N	CDW LLC	$	395.95	7/12/2024	7/12/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2703735	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,558.04	7/12/2024	7/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2703736	N	PURE AIR TESTING INCORPORATED	$	290.00	7/12/2024	7/12/2024	TESTING & ANALYSIS SERVICES
2024	P2703737	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	203.04	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703738	N	GOODFELLOW CORPORATION	$	341.64	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703739	N	ODP CORPORATION	$	33.02	7/12/2024	7/12/2024	OFFICE SUPPLIES
2024	P2703740	N	WW GRAINGER INC/GRAINGER	$	81.08	7/12/2024	7/12/2024	OFFICE SUPPLIES
2024	P2703741	N	ODP CORPORATION	$	9.03	7/12/2024	7/12/2024	OFFICE SUPPLIES
2024	P2703742	N	FAGRON INCORPORATED	$	439.70	7/12/2024	7/12/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2703743	N	UNDERDOG & COMPANY TEAM LLC/ALTIUS SPORTS PARTNERS LLC	$	312,000.00	7/12/2024	7/12/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2703744	N	CDW LLC	$	292.47	7/12/2024	7/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2703745	N	ALLSTEEL INC	$	1,755.62	7/12/2024	7/12/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2703746	N	ODP CORPORATION	$	72.11	7/12/2024	7/12/2024	FOOD SUPPLIES
2024	P2703747	N	ODP CORPORATION	$	44.40	7/12/2024	7/12/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2703748	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,050.39	7/12/2024	7/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2703749	N	CELLSCRIPT LLC	$	2,820.00	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703750	N	ODP CORPORATION	$	196.55	7/12/2024	7/12/2024	OFFICE SUPPLIES
2024	P2703751	N	TRILINK BIOTECHNOLOGIES LLC	$	1,968.00	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703752	N	ODP CORPORATION	$	116.11	7/12/2024	7/12/2024	OFFICE SUPPLIES
2024	P2703753	N	ULINE INCORPORATED	$	94.00	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703754	N	CDW LLC	$	1,447.09	7/12/2024	7/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2703755	N	GILSON INC	$	94.00	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703756	N	VWR FUNDING INC	$	285.78	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703757	N	FISHER SCIENTIFIC COMPANY LLC	$	375.10	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703758	N	FISHER SCIENTIFIC COMPANY LLC	$	977.38	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703759	N	SIGMA-ALDRICH INC	$	504.07	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703760	N	PROTEINTECH GROUP INC	$	189.00	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703761	N	FISHER SCIENTIFIC COMPANY LLC	$	382.50	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703762	N	FISHER SCIENTIFIC COMPANY LLC	$	43.20	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703763	N	IDNA GENETICS LTD TERMED USE @04888769	$	896.25	7/12/2024	7/12/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2703764	N	R&D SYSTEMS INC	$	458.00	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703765	N	CDW LLC	$	1,756.86	7/12/2024	7/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2703766	N	FISHER SCIENTIFIC COMPANY LLC	$	99.60	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703767	N	CDW LLC	$	129.98	7/12/2024	7/12/2024	OFFICE SUPPLIES
2024	P2703768	N	LAZERS EDGE OFFICE AUTOMATION INC	$	956.00	7/12/2024	7/12/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2703769	N	HENRY SCHEIN INC	$	5,659.16	7/12/2024	7/12/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2703770	N	PEORIA CHARTER COACH COMPANY	$	3,084.00	7/12/2024	7/12/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2703771	N	WW GRAINGER INC/GRAINGER	$	424.09	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703772	N	CDW LLC	$	89.99	7/12/2024	7/12/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2703773	N	COMPUTING RESEARCH ASSOCIATION	$	13,500.00	7/1/2024	7/1/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2703774	N	COMPUTING RESEARCH ASSOCIATION	$	13,500.00	7/12/2024	7/12/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2703775	N	ALLSTEEL INC	$	6,362.92	7/12/2024	7/12/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2703776	N	SIGMA-ALDRICH INC	$	742.40	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703777	N	VWR FUNDING INC	$	381.00	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703778	N	CDW LLC	$	232.46	7/12/2024	7/12/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2703779	N	CDW LLC	$	4,341.81	7/12/2024	7/12/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2703780	N	ODP CORPORATION	$	87.62	7/12/2024	7/12/2024	OFFICE SUPPLIES
2024	P2703781	N	ODP CORPORATION	$	161.08	7/12/2024	7/12/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2703782	N	CDW LLC	$	184.30	7/12/2024	7/12/2024	INFORMATION TECHNOLOGY EQUIP < $100

2024	P2703783	N	BIO-RAD LABORATORIES INC	$ 77.00	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703784	N	ODP CORPORATION	$ 25.60	7/12/2024	7/12/2024	OFFICE SUPPLIES
2024	P2703785	N	FISHER SCIENTIFIC COMPANY LLC	$ 911.40	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703786	N	NETA SCIENTIFIC INC	$ 86.79	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703787	N	ODP CORPORATION	$ 38.24	7/12/2024	7/12/2024	OFFICE SUPPLIES
2024	P2703788	N	CHICAGO ARCHITECTURE FOUNDATION	$ 945.00	7/12/2024	7/12/2024	PRINTING - EXTERNAL VENDOR
2024	P2703789	N	FISHER SCIENTIFIC COMPANY LLC	$ 179.74	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703790	N	KAESER & BLAIR INCORPORATED	$ 1,165.50	7/12/2024	7/12/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2703791	N	STRUCTURE PROBE INC	$ 43.32	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703792	N	FISHER SCIENTIFIC COMPANY LLC	$ 362.31	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703793	N	MEDICO-MART INC	$ 13,880.64	7/12/2024	7/12/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2703794	N	SAUER	$ 24,000.00	7/12/2024	7/12/2024	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2703795	N	TRANSNETYX INCORPORATED	$ 3,500.00	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703796	N	INTEGRATED DNA TECHNOLOGIES INC	$ 9,500.00	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703797	N	AGILENT TECHNOLOGIES INCORPORATED	$ 9,500.00	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703798	N	SYN-TECH SYSTEMS INCORPORATED	$ 550.00	7/12/2024	7/12/2024	COMPUTER SOFTWARE
2024	P2703799	N	CDW LLC	$ 1,128.26	7/12/2024	7/12/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2703800	N	ODP CORPORATION	$ 25.24	7/12/2024	7/12/2024	OFFICE SUPPLIES
2024	P2703801	N	CDW LLC	$ 71.21	7/12/2024	7/12/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2703802	N	ENGINEERED FLOORS LLC	$ 3,673.15	7/12/2024	7/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2703803	N	CDW LLC	$ 32.20	7/12/2024	7/12/2024	OFFICE SUPPLIES
2024	P2703804	N	ODP CORPORATION	$ 14.11	7/12/2024	7/12/2024	OFFICE SUPPLIES
2024	P2703805	N	FISHER SCIENTIFIC COMPANY LLC	$ 20.84	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703806	N	ODP CORPORATION	$ 74.97	7/12/2024	7/12/2024	OFFICE SUPPLIES
2024	P2703807	C	BROMAN RESA LLC/HERRIOTT'S RENTS TENTS EVENTS	$ 112.00	7/12/2024	9/25/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2703808	N	VWR FUNDING INC	$ 64.17	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703809	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 720.45	7/12/2024	7/12/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2703810	N	ODP CORPORATION	$ 88.25	7/12/2024	7/12/2024	OFFICE SUPPLIES
2024	P2703811	N	MIDWEST UNIFORM SUPPLY INC	$ 96.00	7/12/2024	7/12/2024	WEARING APPAREL SUPPLIES
2024	P2703812	N	SIGMA-ALDRICH INC	$ 30.09	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703813	C	BUREAU VERITAS NORTH AMERICA INC	$ 972.00	7/12/2024	9/11/2024	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2703814	N	FISHER SCIENTIFIC COMPANY LLC	$ 379.41	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703815	N	FISHER SCIENTIFIC COMPANY LLC	$ 522.50	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703816	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$ 993.57	7/12/2024	7/12/2024	NON-LIBRARY BOOKS < $100
2024	P2703817	N	C IDEAS INC	$ 170.00	7/12/2024	7/12/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2703818	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$ 661.00	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703819	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 50.98	7/12/2024	7/12/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2703820	N	STEMCELL TECHNOLOGIES INC	$ 111.00	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703821	N	GT MOLECULAR INC	$ 6,965.00	7/12/2024	7/12/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2703822	N	FISHER SCIENTIFIC COMPANY LLC	$ 606.41	7/12/2024	7/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2703823	N	HERRIOTT GROUP INC	$ 8,000.00	7/1/2024	7/1/2024	FOOD SUPPLIES
2024	P2703824	N	FISHER SCIENTIFIC COMPANY LLC	$ 105.33	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703825	N	ALKALI SCIENTIFIC	$ 163.96	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703826	N	CDW LLC	$ 117.37	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703827	N	CDW LLC	$ 27.84	7/12/2024	7/12/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2703828	N	VWR FUNDING INC	$ 497.03	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703829	N	LONZA WALKERSVILLE INCORPORATED	$ 469.65	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703830	N	ROBOCASTING ENTERPRISES LLC	$ 170.00	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703831	N	MINER	$ 920.00	7/12/2024	7/12/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2703832	N	WW GRAINGER INC/GRAINGER	$ 173.76	7/12/2024	7/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2703833	N	FISHER SCIENTIFIC COMPANY LLC	$ 200.80	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703834	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$ 5,190.00	7/12/2024	7/12/2024	CAP OFFICE EQUIPMENT >$4999
2024	P2703835	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,735.00	7/12/2024	7/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2703836	N	MCMASTER-CARR SUPPLY COMPANY	$ 115.15	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703837	N	WW GRAINGER INC/GRAINGER	$ 131.32	7/12/2024	7/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2703838	N	ODP CORPORATION	$ 91.02	7/12/2024	7/12/2024	OFFICE SUPPLIES
2024	P2703839	N	RC RACE MANAGEMENT LLC/SHAZAM RACING	$ 1,000.00	7/12/2024	7/12/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2703840	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 3,995.11	7/12/2024	7/12/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2703841	N	SIGMA-ALDRICH INC	$ 1,094.00	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703842	N	ODP CORPORATION	$ 37.16	7/12/2024	7/12/2024	FOOD SUPPLIES

2024	P2703843	N	ANATOMICAL GIFT ASSOCIATION OF ILLINOIS	$	116.28	7/12/2024	7/12/2024	FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2703844	N	ILLINOIS HEARTLAND LIBRARY SYSTEM	$	8,668.90	7/1/2024	7/1/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2703845	N	CARAHSOFT TECHNOLOGY CORPORATION	$	2,130.73	7/12/2024	7/12/2024	COMPUTER SOFTWARE
2024	P2703846	N	ODP CORPORATION	$	221.69	7/12/2024	7/12/2024	FOOD SUPPLIES
2024	P2703847	N	MCNICHOLS COMPANY	$	153.70	7/12/2024	7/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2703848	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	59.65	7/12/2024	7/12/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2703849	N	MOLECULAR INSTRUMENTS INC	$	600.96	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703850	N	ODP CORPORATION	$	350.78	7/12/2024	7/12/2024	OFFICE SUPPLIES
2024	P2703851	N	DIGI-KEY CORPORATION	$	1,010.36	7/12/2024	7/12/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2703852	N	THORLABS INCORPORATED	$	658.68	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703853	N	THORLABS INCORPORATED	$	297.89	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703854	N	TERRA UNIVERSAL INCORPORATED	$	2,726.00	7/12/2024	7/12/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2703855	N	AIRGAS INC	$	362.16	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703856	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,229.99	7/12/2024	7/12/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2703857	N	ODP CORPORATION	$	11.31	7/12/2024	7/12/2024	OFFICE SUPPLIES
2024	P2703858	N	ULINE INCORPORATED	$	162.00	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703859	N	TED PELLA INC	$	268.40	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703860	N	IDEAL VACUUM PRODUCTS LLC	$	521.64	7/12/2024	7/12/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2703861	N	PEORIA CHARTER COACH COMPANY	$	2,962.00	7/12/2024	7/12/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2703862	N	MTI CORPORATION	$	198.00	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703863	N	AIRGAS INC	$	39.99	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703864	N	WW GRAINGER INC/GRAINGER	$	43.50	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703865	N	FISHER SCIENTIFIC COMPANY LLC	$	518.40	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703866	N	ODP CORPORATION	$	25.61	7/12/2024	7/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2703867	N	ODP CORPORATION	$	54.26	7/12/2024	7/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2703868	N	ODP CORPORATION	$	7.23	7/12/2024	7/12/2024	OFFICE SUPPLIES
2024	P2703869	N	WW GRAINGER INC/GRAINGER	$	23.28	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703870	N	SIGMA-ALDRICH INC	$	446.37	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703871	N	WOLF ELECTRIC INCORPORATED	$	2,662.00	7/12/2024	7/12/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2703872	N	ODP CORPORATION	$	260.66	7/12/2024	7/12/2024	OFFICE SUPPLIES
2024	P2703873	N	COERENZA CORP	$	3,000.00	7/12/2024	7/12/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2703874	N	ODP CORPORATION	$	18.02	7/12/2024	7/12/2024	OFFICE SUPPLIES
2024	P2703875	N	NANOSOFT BIOTECHNOLOGY LLC	$	505.00	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703876	N	CDW LLC	$	52.34	7/12/2024	7/12/2024	OFFICE SUPPLIES
2024	P2703877	N	WW GRAINGER INC/GRAINGER	$	5.52	7/12/2024	7/12/2024	OFFICE SUPPLIES
2024	P2703878	N	WAYPOINT ANALYTICAL INC	$	10,000.00	7/12/2024	7/12/2024	TESTING & ANALYSIS SERVICES
2024	P2703879	N	FISHER SCIENTIFIC COMPANY LLC	$	339.89	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703880	N	WW GRAINGER INC/GRAINGER	$	134.03	7/12/2024	7/12/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2703881	N	SHAPEMASTER INC	$	365.47	7/12/2024	7/12/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2703882	N	VWR FUNDING INC	$	37.65	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703883	N	VWR FUNDING INC	$	259.76	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703884	N	SIGMA-ALDRICH INC	$	170.32	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703885	N	VWR FUNDING INC	$	138.96	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703886	N	2D SEMICONDUCTORS	$	590.00	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703887	N	IDN GLOBAL INC/IDN H HOFFMAN INC	$	1,963.76	7/12/2024	7/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2703888	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	1,498.49	7/12/2024	7/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2703889	N	CDW LLC	$	1,589.38	7/12/2024	7/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2703890	N	BIOPHARMA PEG SCIENTIFIC INC/BIOCHEMPEG SCIENTIFIC	$	455.00	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703891	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	152.25	7/12/2024	7/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2703892	N	VWR FUNDING INC	$	59.32	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703893	N	FISHER SCIENTIFIC COMPANY LLC	$	249.02	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703894	N	COVESION LTD	$	5,415.00	7/12/2024	7/12/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2703895	N	GEHRKE TECHNOLOGY GROUP INC	$	4,704.00	7/12/2024	7/12/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2703896	N	BAYLOR RESEARCH INSTITUTE/BAYLOR SCOTT & WHITE RESEARCH INST	$	105,440.00	7/12/2024	7/12/2024	TESTING & ANALYSIS SERVICES
2024	P2703897	N	ODP CORPORATION	$	11.34	7/12/2024	7/12/2024	OFFICE SUPPLIES
2024	P2703898	N	COMPUTER & PERIPHERALS GROUP INC/SOURCE GRAPHICS	$	1,702.65	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703899	N	FISHER SCIENTIFIC COMPANY LLC	$	160.80	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703900	N	GENSCRIPT USA INCORPORATED	$	307.00	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703901	N	KATHOLIEKE UNIVERSITEIT LEUVEN	$	250,000.00	7/12/2024	7/12/2024	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2703902	N	FISHER SCIENTIFIC COMPANY LLC	$	257.67	7/12/2024	7/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2703903	N	GILSON COMPANY INC	$	570.00	7/12/2024	7/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703904	N	SIGMA-ALDRICH INC	$	509.53	7/12/2024	7/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703905	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	83.75	7/12/2024	7/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703906	N	FISHER SCIENTIFIC COMPANY LLC	$	1,276.28	7/12/2024	7/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703907	N	AK SCIENTIFIC INCORPORATED	$	65.00	7/12/2024	7/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703908	N	WW GRAINGER INC/GRAINGER	$	24.94	7/12/2024	7/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703909	N	SMITH	$	800.00	7/12/2024	7/12/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2703910	N	ALLSTEEL INC	$	661.77	7/12/2024	7/12/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2703911	N	ODP CORPORATION	$	215.90	7/12/2024	7/12/2024 OFFICE SUPPLIES
2024	P2703912	N	FISHER SCIENTIFIC COMPANY LLC	$	3,005.45	7/12/2024	7/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703913	N	CDW LLC	$	868.19	7/12/2024	7/12/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2703914	N	FISHER SCIENTIFIC COMPANY LLC	$	52.33	7/12/2024	7/12/2024 LIBRARY SUPPLIES
2024	P2703915	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	462.51	7/12/2024	7/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703916	N	FISHER SCIENTIFIC COMPANY LLC	$	868.00	7/12/2024	7/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703917	N	SOULSIDE HEALING ARTS	$	225.00	7/12/2024	7/12/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2703918	N	WEBSTER ELECTRIC CO	$	2,775.00	7/12/2024	7/12/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2703919	N	ODP CORPORATION	$	121.34	7/12/2024	7/12/2024 FOOD SUPPLIES
2024	P2703920	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	449.49	7/12/2024	7/12/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2703921	N	FISHER SCIENTIFIC COMPANY LLC	$	47.76	7/12/2024	7/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703922	N	THORLABS INCORPORATED	$	42.52	7/12/2024	7/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703923	N	BEST PLUMBING SPECIALTIES INC	$	789.40	7/12/2024	7/12/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2703924	N	PLASMIDSAURUS INC	$	180.00	7/12/2024	7/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703925	C	WINDY CITY SCOOP SHOP LLC/BEN & JERRY'S NAPERVILLE	$	2,306.00	7/12/2024	9/12/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2703926	N	WEBSTER ELECTRIC CO	$	1,975.00	7/12/2024	7/12/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2703927	N	TONY'S TRUCK SERVICE INC	$	585.50	7/12/2024	7/12/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2703928	N	SIGMA-ALDRICH INC	$	64.72	7/12/2024	7/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703929	C	PEORIA FUN FACTORY LLC/KNOCKERBALL PEORIA	$	865.00	7/12/2024	8/12/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2703930	N	BIENALI PROMOTIONS LLC	$	8,520.00	7/12/2024	7/12/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2703931	N	SIGMA-ALDRICH INC	$	44.40	7/12/2024	7/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703932	N	FUJIFILM WAKO CHEMICALS USA CORPORATION	$	3,038.00	7/12/2024	7/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703933	N	BEST PLUMBING SPECIALTIES INC	$	2,644.56	7/12/2024	7/12/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2703934	C	BIENALI PROMOTIONS LLC	$	2,836.18	7/12/2024	7/24/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2703935	N	ODP CORPORATION	$	22.26	7/12/2024	7/12/2024 OFFICE SUPPLIES
2024	P2703936	N	TRANSNETYX INCORPORATED	$	2,500.00	7/12/2024	7/12/2024 TESTING & ANALYSIS SERVICES
2024	P2703937	N	WW GRAINGER INC/GRAINGER	$	425.27	7/12/2024	7/12/2024 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2703938	N	DP SUPPLY INC	$	205.55	7/12/2024	7/12/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2703939	N	ANDERSON LOCK COMPANY LTD	$	345.59	7/12/2024	7/12/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2703940	N	BEST PLUMBING SPECIALTIES INC	$	83.59	7/12/2024	7/12/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2703941	N	LINDE GAS & EQUIPMENT INC	$	105.48	7/12/2024	7/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703942	N	ODP CORPORATION	$	18.24	7/12/2024	7/12/2024 OFFICE SUPPLIES
2024	P2703943	N	WEBSTER ELECTRIC CO	$	6,450.00	7/12/2024	7/12/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2703944	N	BEST PLUMBING SPECIALTIES INC	$	49.71	7/12/2024	7/12/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2703945	N	NATIONAL OFFICE FURNITURE INC	$	483.89	7/12/2024	7/12/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2703946	N	WALDEN CONSULTING LLC/TURBO VACUUM	$	500.00	7/12/2024	7/12/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2703947	N	GORDON FLESCH COMPANY INCORPORATED	$	7,200.00	7/1/2024	7/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2703948	N	BEST PLUMBING SPECIALTIES INC	$	28.94	7/12/2024	7/12/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2703949	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	98.98	7/12/2024	7/12/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2703950	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$	687.10	7/12/2024	7/12/2024 GOODS PURCHASED FOR MANUFACTURING
2024	P2703951	N	CDW LLC	$	338.38	7/12/2024	7/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2703952	N	MCMASTER-CARR SUPPLY COMPANY	$	1,045.15	7/12/2024	7/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703953	N	THEIDE	$	864.00	7/12/2024	7/12/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2703954	N	THEIDE	$	1,728.00	7/12/2024	7/12/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2703955	N	MCMASTER-CARR SUPPLY COMPANY	$	59.79	7/12/2024	7/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703956	N	MCMASTER-CARR SUPPLY COMPANY	$	1,091.47	7/12/2024	7/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703957	N	SIGMA-ALDRICH INC	$	63.30	7/12/2024	7/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703958	N	DUKE UNIVERSITY	$	2,560.00	7/12/2024	7/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703959	N	SJ SMITH COMPANY INC	$	7,144.00	7/12/2024	7/12/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2703960	N	ROVANCO PIPING SYSTEMS INCORPORATED	$	4,182.20	7/12/2024	7/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2703961	N	ODP CORPORATION	$	56.21	7/12/2024	7/12/2024 OFFICE SUPPLIES
2024	P2703962	N	ILLINOIS TOOL WORKS INC	$	1,880.00	7/12/2024	7/12/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM

2024	P2703963	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,420.00	7/12/2024	7/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2703964	N	AIRGAS INC	$	184.07	7/12/2024	7/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703965	N	JSS ENTERPRISES INC/SMART CARS INC	$	250.00	7/14/2024	7/14/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2703966	N	ODP CORPORATION	$	107.51	7/14/2024	7/14/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2703967	N	G&O THERMAL SUPPLY CO	$	1,062.29	7/14/2024	7/14/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2703968	N	LEICA MICROSYSTEMS INC	$	101.44	7/14/2024	7/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703969	N	WEBSTER ELECTRIC CO	$	2,550.00	7/14/2024	7/14/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2703970	N	BROMAN RESA LLC/HERRIOTT'S RENTS TENTS EVENTS	$	440.40	7/14/2024	7/14/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2703971	N	BARTOLO CREATIVE INC/SIGN ARTIST INC	$	5,900.00	7/14/2024	7/14/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2703972	N	METTLER-TOLEDO INTERNATIONAL INC	$	1,818.90	7/14/2024	7/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703973	N	LINDE GAS & EQUIPMENT INC	$	2,668.82	7/14/2024	7/14/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2703974	N	HP INC	$	120.10	7/14/2024	7/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703975	N	FISHER SCIENTIFIC COMPANY LLC	$	84.24	7/14/2024	7/14/2024 OFFICE SUPPLIES
2024	P2703976	N	ANDERSON LOCK COMPANY LTD	$	158.30	7/14/2024	7/14/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2703977	N	MARCO SUPPLY COMPANY INC/JOHNSON PIPE & SUPPLY CORPORATION	$	786.10	7/14/2024	7/14/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2703978	N	BEST PLUMBING SPECIALTIES INC	$	319.54	7/14/2024	7/14/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2703979	N	ADVANCED STERILIZATION PRODUCTS SERVICES INC	$	68,490.00	7/14/2024	7/14/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2703980	N	FISHER SCIENTIFIC COMPANY LLC	$	790.00	7/14/2024	7/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703981	N	BOSTON SCIENTIFIC CORPORATION & SUBSIDIARIES	$	14,810.85	7/14/2024	7/14/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2703982	N	ODP CORPORATION	$	132.00	7/14/2024	7/14/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2703983	N	STERIS CORPORATION	$	20,791.96	7/14/2024	7/14/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2703984	N	FS.COM LIMITED/FS.COM INC	$	216.80	7/14/2024	7/14/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2703985	N	ODP CORPORATION	$	61.99	7/14/2024	7/14/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2703986	N	SIGMA-ALDRICH INC	$	114.60	7/14/2024	7/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703987	N	METWARE BIOTECHNOLOGY INC	$	900.00	7/14/2024	7/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703988	N	FISHER SCIENTIFIC COMPANY LLC	$	1,317.25	7/14/2024	7/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703989	N	WW GRAINGER INC/GRAINGER	$	13.55	7/14/2024	7/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703990	N	CDW LLC	$	93.44	7/14/2024	7/14/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2703991	N	KAVO DENTAL TECHNOLOGIES LLC	$	80,000.00	7/14/2024	7/14/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2703992	N	CDW LLC	$	463.80	7/14/2024	7/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2703993	N	MOLECULAR INSTRUMENTS INC	$	367.20	7/14/2024	7/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703994	N	VWR FUNDING INC	$	366.16	7/14/2024	7/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703995	N	NETA SCIENTIFIC INC	$	230.13	7/14/2024	7/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2703996	N	CDW LLC	$	65.90	7/14/2024	7/14/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2703997	N	BEST PLUMBING SPECIALTIES INC	$	238.19	7/14/2024	7/14/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2703998	N	PENTEGRA SYSTEMS LLC	$	26,475.00	7/14/2024	7/14/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2703999	N	FIRST STUDENT INC	$	844.60	7/14/2024	7/14/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2704000	N	BIOLEGEND INCORPORATED	$	616.90	7/14/2024	7/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704001	N	BEST PLUMBING SPECIALTIES INC	$	28.94	7/14/2024	7/14/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2704002	N	4IMPRINT INCORPORATED	$	11,985.62	7/14/2024	7/14/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2704003	N	A MESSE SUPPLY CORP	$	26.32	7/14/2024	7/14/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2704004	N	SOUTHWEST SUBURBAN IMMIGRANT PROJECT	$	25,000.00	7/14/2024	7/14/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2704005	C	INSTRUCTURE INC/PARCHMENT LLC	$	47,250.00	7/14/2024	7/29/2024 COMPUTER SOFTWARE
2024	P2704006	N	A MESSE SUPPLY CORP	$	1,205.00	7/14/2024	7/14/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2704007	N	INSTRUCTURE INC/PARCHMENT LLC	$	27,012.00	7/14/2024	7/14/2024 COMPUTER SOFTWARE
2024	P2704008	N	DCI HOLDINGS INC/DCI INTERNATIONAL LLC	$	40,000.00	7/14/2024	7/14/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2704009	N	WERFEN USA LLC	$	16,731.70	7/14/2024	7/14/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2704010	N	HAEMONETICS CORPORATION	$	99,000.00	7/14/2024	7/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704011	N	MERIDIAN BIOSCIENCE CORPORATION	$	95,000.00	7/14/2024	7/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704012	N	GEHRKE TECHNOLOGY GROUP INC	$	58,200.00	7/14/2024	7/14/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2704013	N	ALLSTEEL INC	$	1,379.26	7/14/2024	7/14/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2704014	N	FISHER SCIENTIFIC COMPANY LLC	$	117.12	7/14/2024	7/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704015	N	FISHER SCIENTIFIC COMPANY LLC	$	360.00	7/14/2024	7/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704016	N	ODP CORPORATION	$	38.88	7/14/2024	7/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704017	N	ODP CORPORATION	$	67.11	7/14/2024	7/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704018	N	FISHER SCIENTIFIC COMPANY LLC	$	35.54	7/14/2024	7/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704019	N	FISHER SCIENTIFIC COMPANY LLC	$	165.85	7/14/2024	7/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704020	N	ODP CORPORATION	$	37.36	7/14/2024	7/14/2024 OFFICE SUPPLIES
2024	P2704021	N	ODP CORPORATION	$	19.90	7/14/2024	7/14/2024 OFFICE SUPPLIES
2024	P2704022	N	VWR FUNDING INC	$	63.82	7/14/2024	7/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2704023	N	ODP CORPORATION	$ 202.53	7/14/2024	7/14/2024	OFFICE SUPPLIES
2024	P2704024	N	VWR FUNDING INC	$ 372.50	7/14/2024	7/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704025	N	A & H PLUMBING & HEATING CO INC	$ 3,254.00	7/15/2024	7/15/2024	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2704026	N	FISHER SCIENTIFIC COMPANY LLC	$ 710.45	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704027	N	BRAINLAB AG/BRAINLAB INC	$ 4,000.00	7/15/2024	7/15/2024	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2704028	N	EBSCO INDUSTRIES INC	$ 1,694.00	7/15/2024	7/15/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2704029	N	IRIS GROUP HOLDINGS LLC	$ 1,120.00	7/15/2024	7/15/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2704030	C	ADVANCED CRITICAL DEVICES INCORPORATED	$ 1,115.00	7/15/2024	7/29/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2704031	N	ODP CORPORATION	$ 25.56	7/15/2024	7/15/2024	OFFICE SUPPLIES
2024	P2704032	N	SURGICALONE INC	$ 420.31	7/15/2024	7/15/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2704033	N	CDW LLC	$ 57.39	7/15/2024	7/15/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2704034	N	INTEGRATED DNA TECHNOLOGIES INC	$ 73.05	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704035	N	FISHER SCIENTIFIC COMPANY LLC	$ 141.07	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704036	N	VWR FUNDING INC	$ 116.29	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704037	N	VWR FUNDING INC	$ 423.15	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704038	N	FISHER SCIENTIFIC COMPANY LLC	$ 17.70	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704039	N	SIGMA-ALDRICH INC	$ 55.40	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704040	N	CDW LLC	$ 111.20	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704041	N	PIER GROUP LLC	$ 19.59	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704042	N	MILTENYI BIOTEC INC	$ 230.00	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704043	N	ODP CORPORATION	$ 80.52	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704044	N	FISHER SCIENTIFIC COMPANY LLC	$ 278.40	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704045	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$ 432.00	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704046	N	NETA SCIENTIFIC INC	$ 926.60	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704047	N	SANTA CRUZ BIOTECHNOLOGY INC	$ 345.50	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704048	N	NETA SCIENTIFIC INC	$ 403.68	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704049	N	FISHER SCIENTIFIC COMPANY LLC	$ 282.65	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704050	N	FISHER SCIENTIFIC COMPANY LLC	$ 596.65	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704051	N	FISHER SCIENTIFIC COMPANY LLC	$ 406.13	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704052	N	FISHER SCIENTIFIC COMPANY LLC	$ 193.86	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704053	N	BIOIVT LLC	$ 162.50	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704054	N	BIOLEGEND INCORPORATED	$ 148.00	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704055	N	FISHER SCIENTIFIC COMPANY LLC	$ 168.11	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704056	N	BIOTIUM INC	$ 232.00	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704057	N	ENZO LIFE SCIENCES INC	$ 213.00	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704058	N	ODP CORPORATION	$ 141.06	7/15/2024	7/15/2024	OFFICE SUPPLIES
2024	P2704059	N	SINO BIOLOGICAL US INCORPORATED	$ 754.00	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704060	N	ABCAM INCORPORATED	$ 395.00	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704061	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,391.28	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704062	N	ODP CORPORATION	$ 274.24	7/15/2024	7/15/2024	OFFICE SUPPLIES
2024	P2704063	N	ODP CORPORATION	$ 52.83	7/15/2024	7/15/2024	OFFICE SUPPLIES
2024	P2704064	N	FISHER SCIENTIFIC COMPANY LLC	$ 246.60	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704065	N	LINDE GAS & EQUIPMENT INC	$ 116.90	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704066	N	FISHER SCIENTIFIC COMPANY LLC	$ 830.40	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704067	N	SIGMA-ALDRICH INC	$ 58.80	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704068	N	CDW LLC	$ 12.70	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704069	N	FISHER SCIENTIFIC COMPANY LLC	$ 304.24	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704070	N	VWR FUNDING INC	$ 239.52	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704071	N	FISHER SCIENTIFIC COMPANY LLC	$ 125.70	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704072	N	FISHER SCIENTIFIC COMPANY LLC	$ 878.04	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704073	N	VWR FUNDING INC	$ 440.66	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704074	N	USA SCIENTIFIC INCORPORATED	$ 110.00	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704075	N	FISHER SCIENTIFIC COMPANY LLC	$ 41.80	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704076	N	DUNCAN SUPPLY COMPANY INCORPORATED	$ 350.00	7/15/2024	7/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2704077	N	TAT GLOBAL ENTERPRISES INC	$ 1,800.00	7/15/2024	7/15/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2704078	N	NEW ENGLAND BIOLABS INC	$ 835.00	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704079	N	MCMASTER-CARR SUPPLY COMPANY	$ 170.91	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704080	N	FISHER SCIENTIFIC COMPANY LLC	$ 84.95	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704081	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$ 9,203.88	7/15/2024	7/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2704082	N	CYTODIAGNOSTICS INC	$ 70.00	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2704083	N	PARTS EXPRESS	$	44.52	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704084	N	ULINE INCORPORATED	$	243.50	7/15/2024	7/15/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2704085	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	37.87	7/15/2024	7/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2704086	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	2,525.60	7/15/2024	7/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2704087	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	574.32	7/15/2024	7/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2704088	N	ULINE INCORPORATED	$	370.00	7/15/2024	7/15/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2704089	N	ALPHA BAKING CO	$	1,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2704090	N	ODP CORPORATION	$	151.60	7/15/2024	7/15/2024 OFFICE SUPPLIES
2024	P2704091	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	4,130.10	7/15/2024	7/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2704092	N	WW GRAINGER INC/GRAINGER	$	278.00	7/15/2024	7/15/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2704093	N	ODP CORPORATION	$	2.93	7/15/2024	7/15/2024 OFFICE SUPPLIES
2024	P2704094	N	ODP CORPORATION	$	98.30	7/15/2024	7/15/2024 OFFICE SUPPLIES
2024	P2704095	N	NEW ENGLAND BIOLABS INC	$	393.00	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704096	N	FISHER SCIENTIFIC COMPANY LLC	$	62.40	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704097	N	FISHER SCIENTIFIC COMPANY LLC	$	766.45	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704098	N	ULINE INCORPORATED	$	127.53	7/15/2024	7/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2704099	N	ICE DADDY'S FROZEN TREATS	$	1,680.00	7/15/2024	7/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2704100	N	FISHER SCIENTIFIC COMPANY LLC	$	660.00	7/15/2024	7/15/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2704101	N	PLASMIDSAURUS INC	$	285.00	7/15/2024	7/15/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2704102	N	ODP CORPORATION	$	129.75	7/15/2024	7/15/2024 OFFICE SUPPLIES
2024	P2704103	N	ODP CORPORATION	$	44.48	7/15/2024	7/15/2024 OFFICE SUPPLIES
2024	P2704104	N	SIGMA-ALDRICH INC	$	111.00	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704105	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	89.00	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704106	N	SJ SMITH COMPANY INC	$	586.44	7/15/2024	7/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2704107	N	COMBI-BLOCKS INCORPORATED	$	50.00	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704108	N	SIGMA-ALDRICH INC	$	18.45	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704109	N	REPUBLIC SERVICES INCORPORATED	$	1,060.00	7/15/2024	7/15/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2704110	N	INDIANA UNIVERSITY	$	19,710.00	7/14/2024	7/14/2024 COMPUTER SOFTWARE
2024	P2704111	N	LIFE TECHNOLOGIES CORPORATION	$	541.66	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704112	N	FISHER SCIENTIFIC COMPANY LLC	$	444.06	7/15/2024	7/15/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2704113	N	NATIONAL DIAGNOSTICS	$	278.00	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704114	N	ODP CORPORATION	$	136.32	7/15/2024	7/15/2024 OFFICE SUPPLIES
2024	P2704115	N	SPRINGFIELD CLINIC LLP	$	3,000.00	7/15/2024	7/15/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2704116	N	MIDWEST COMPUTER PRODUCTS INC	$	5,707.32	7/15/2024	7/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2704117	N	ODP CORPORATION	$	235.56	7/15/2024	7/15/2024 OFFICE SUPPLIES
2024	P2704118	N	WATTS COPY SYSTEMS INC	$	2,460.00	7/15/2024	7/15/2024 LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2024	P2704119	N	US WATER COMPANY LLC	$	900.00	7/15/2024	7/15/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2704120	N	ODP CORPORATION	$	44.29	7/15/2024	7/15/2024 OFFICE SUPPLIES
2024	P2704121	N	ODP CORPORATION	$	52.14	7/15/2024	7/15/2024 OFFICE SUPPLIES
2024	P2704122	N	VWR FUNDING INC	$	23,520.00	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704123	N	CLEAN IMPACT LLC	$	14,604.00	7/15/2024	7/15/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2704124	N	F AND W RESOURCES INC	$	174.00	7/15/2024	7/15/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2704125	N	LIFE TECHNOLOGIES CORPORATION	$	3,700.00	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704126	N	ACTION MAILING CORP/ACTION MAILING & PRINTING SOLUTIONS	$	58,730.00	7/15/2024	7/15/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2704127	N	LIFE TECHNOLOGIES CORPORATION	$	8,500.00	7/15/2024	7/15/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2704128	N	WW GRAINGER INC/GRAINGER	$	39.21	7/15/2024	7/15/2024 OFFICE SUPPLIES
2024	P2704129	N	THEODORE PRESSER COMPANY	$	455.00	7/15/2024	7/15/2024 ROYALTY FEES - VENDOR PAYMENT
2024	P2704130	N	USA SCIENTIFIC INCORPORATED	$	802.40	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704131	N	GENESEE SCIENTIFIC CORPORATION	$	755.10	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704132	N	LIFE TECHNOLOGIES CORPORATION	$	471.96	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704133	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	1.10	7/15/2024	7/15/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2704134	N	ODP CORPORATION	$	113.52	7/15/2024	7/15/2024 OFFICE SUPPLIES
2024	P2704135	N	ALREADY BEEN CHEWED LLC	$	23,000.00	7/14/2024	7/14/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2704136	N	ODP CORPORATION	$	8.98	7/15/2024	7/15/2024 OFFICE SUPPLIES
2024	P2704137	N	ODP CORPORATION	$	170.34	7/15/2024	7/15/2024 OFFICE SUPPLIES
2024	P2704138	N	FISHER SCIENTIFIC COMPANY LLC	$	6,509.71	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704139	N	FRANKFORT FIRE PROTECTION DISTRICT	$	2,750.00	7/15/2024	7/15/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2704140	N	CHEMSCENE LLC	$	28.80	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704141	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	158.24	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704142	N	FISHER SCIENTIFIC COMPANY LLC	$	70.96	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2704143	N	ASHLAND ADDISON FLORIST	$ 3,530.00	7/15/2024	7/15/2024	FLORAL ARRANGEMENT SERVICES-VENDPMT
2024	P2704144	N	LINDE GAS & EQUIPMENT INC	$ 363.93	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704145	N	ODP CORPORATION	$ 35.38	7/15/2024	7/15/2024	OFFICE SUPPLIES
2024	P2704146	N	ODP CORPORATION	$ 248.88	7/15/2024	7/15/2024	OFFICE SUPPLIES
2024	P2704147	N	WW GRAINGER INC/GRAINGER	$ 121.47	7/15/2024	7/15/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2704148	N	MIDWEST COMPUTER PRODUCTS INC	$ 42,107.60	7/15/2024	7/15/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2704149	N	ODP CORPORATION	$ 106.98	7/15/2024	7/15/2024	OFFICE SUPPLIES
2024	P2704150	N	WILSON	$ 500.00	7/15/2024	7/15/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2704151	N	MIDWEST COMPUTER PRODUCTS INC	$ 21,472.10	7/15/2024	7/15/2024	CAP AUDIO/VIS NETWORK EQUIP >$4999
2024	P2704152	N	CDW LLC	$ 8,232.40	7/15/2024	7/15/2024	NC AUDIO-VISUAL EQUIP $2500-$4999
2024	P2704153	N	SPRINGSHARE LLC	$ 14,500.00	7/1/2024	7/1/2024	EXTERNAL SPECIAL COMPUT SERV-OTHER
2024	P2704154	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$ 438.30	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704155	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 17,413.80	7/15/2024	7/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2704156	N	SIGMA-ALDRICH INC	$ 252.83	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704157	N	CDW LLC	$ 81.99	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704158	N	FISHER SCIENTIFIC COMPANY LLC	$ 716.10	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704159	N	WW GRAINGER INC/GRAINGER	$ 48.48	7/15/2024	7/15/2024	OFFICE SUPPLIES
2024	P2704160	N	ACOLAD INC	$ 93.00	7/15/2024	7/15/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2704161	N	FISHER SCIENTIFIC COMPANY LLC	$ 50.40	7/15/2024	7/15/2024	OFFICE SUPPLIES
2024	P2704162	N	ODP CORPORATION	$ 66.04	7/15/2024	7/15/2024	OFFICE SUPPLIES
2024	P2704163	N	ROBERT HUNT DBA CIRCUS BOY	$ 400.00	7/20/2024	7/20/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2704164	N	ALLSTEEL INC	$ 3,647.84	7/15/2024	7/15/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2704165	N	CDW LLC	$ 31.51	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704166	N	VWR FUNDING INC	$ 225.00	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704167	N	QUARTZY INC	$ 207.20	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704168	N	SIGMA-ALDRICH INC	$ 213.46	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704169	N	FISHER SCIENTIFIC COMPANY LLC	$ 315.83	7/15/2024	7/15/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2704170	N	SIGMA-ALDRICH INC	$ 28.97	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704171	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$ 324.24	7/15/2024	7/15/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2704172	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$ 40.00	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704173	N	NETA SCIENTIFIC INC	$ 30.56	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704174	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$ 320.00	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704175	N	SIGMA-ALDRICH INC	$ 136.00	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704176	N	VWR FUNDING INC	$ 250.11	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704177	N	VWR FUNDING INC	$ 12.72	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704178	N	WW GRAINGER INC/GRAINGER	$ 25.50	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704179	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 32.00	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704180	N	FISHER SCIENTIFIC COMPANY LLC	$ 593.96	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704181	N	IRON MOUNTAIN INCORPORATED	$ 1,739.83	7/15/2024	7/15/2024	FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2704182	N	CHARLES RIVER LABORATORIES INC	$ 276.84	7/15/2024	7/15/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2704183	N	ODP CORPORATION	$ 66.66	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704184	N	FIBERCORE LIMITED	$ 1,507.20	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704185	N	PARKER HANNIFIN CORPORATION	$ 4,181.00	7/15/2024	7/15/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2704186	N	WW GRAINGER INC/GRAINGER	$ 473.24	7/15/2024	7/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2704187	N	GLEN RESEARCH LLC	$ 1,657.50	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704188	N	NPOP INC/NICK'S PAINTS	$ 270.00	7/15/2024	7/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2704189	N	NPOP INC/NICK'S PAINTS	$ 95.00	7/15/2024	7/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2704190	N	CDW LLC	$ 285.02	7/15/2024	7/15/2024	OFFICE SUPPLIES
2024	P2704191	N	NPOP INC/NICK'S PAINTS	$ 250.00	7/15/2024	7/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2704192	N	PACE SYSTEMS INC	$ 1,000.00	7/15/2024	7/15/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2704193	N	NPOP INC/NICK'S PAINTS	$ 69.00	7/15/2024	7/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2704194	N	ODP CORPORATION	$ 104.99	7/15/2024	7/15/2024	OFFICE SUPPLIES
2024	P2704195	N	CHAFFEE STEAM CONSULTING	$ 12,000.00	7/15/2024	7/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2704196	N	ODP CORPORATION	$ 168.89	7/15/2024	7/15/2024	OFFICE SUPPLIES
2024	P2704197	N	CORTECH SOLUTIONS INCORPORATED	$ 2,441.54	7/15/2024	7/15/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2704198	N	FISHER SCIENTIFIC COMPANY LLC	$ 4,478.40	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704199	N	UNITED SPINAL ASSOCIATION	$ 1,000.00	7/15/2024	7/15/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2704200	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$ 13.80	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704201	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 56.00	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704202	N	FISHER SCIENTIFIC COMPANY LLC	$ 3,705.62	7/15/2024	7/15/2024	PURCHASE OF GOODS FOR RESALE

2024	P2704203	N	WESLEY WILLOWS	$	1,000.00	7/15/2024	7/15/2024 FINANCIAL SUPPORT TO EXT PARTY
2024	P2704204	N	CRUSADER COMMUNITY HEALTH	$	3,000.00	7/15/2024	7/15/2024 FINANCIAL SUPPORT TO EXT PARTY
2024	P2704205	N	MEDICAL GINNASTICA LLC	$	51,000.00	7/15/2024	7/15/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2704206	N	CDW LLC	$	227.96	7/15/2024	7/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2704207	N	LINDE GAS & EQUIPMENT INC	$	121.31	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704208	N	ODP CORPORATION	$	23.22	7/15/2024	7/15/2024 OFFICE SUPPLIES
2024	P2704209	N	ODP CORPORATION	$	180.31	7/15/2024	7/15/2024 FOOD SUPPLIES
2024	P2704210	N	WW GRAINGER INC/GRAINGER	$	473.30	7/15/2024	7/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2704211	N	CDW LLC	$	161.20	7/15/2024	7/15/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2704212	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,683.60	7/15/2024	7/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2704213	N	CDW LLC	$	199.95	7/15/2024	7/15/2024 COMPUTER SOFTWARE
2024	P2704214	N	CDW LLC	$	324.76	7/15/2024	7/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2704215	N	FISHER SCIENTIFIC COMPANY LLC	$	3,249.37	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704216	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	37,485.40	7/15/2024	7/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2704217	N	STRESSMARQ BIOSCIENCES INC	$	477.00	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704218	N	FISHER SCIENTIFIC COMPANY LLC	$	325.77	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704219	N	FISHER SCIENTIFIC COMPANY LLC	$	347.54	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704220	N	SIGMA-ALDRICH INC	$	742.40	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704221	N	ODP CORPORATION	$	101.34	7/15/2024	7/15/2024 OFFICE SUPPLIES
2024	P2704222	N	NETA SCIENTIFIC INC	$	732.84	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704223	N	CDW LLC	$	842.84	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704224	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	25.00	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704225	N	UNITED PARCEL SERVICE INC (UPS)	$	1,998.00	7/15/2024	7/15/2024 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2704226	C	BEPHARM SCIENTIFIC INC/AMBEED INC	$	15.20	7/15/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704227	N	SIGMA-ALDRICH INC	$	399.55	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704228	N	SIGMA-ALDRICH INC	$	83.48	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704229	N	NOVUS BIOLOGICALS LLC	$	449.00	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704230	N	CAYMAN CHEMICAL CO INC	$	148.00	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704231	N	CDW LLC	$	10.98	7/15/2024	7/15/2024 OFFICE SUPPLIES
2024	P2704232	N	VWR FUNDING INC	$	4,018.12	7/15/2024	7/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2704233	N	GOLD BIOTECHNOLOGY INCORPORATED	$	229.00	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704234	N	ODP CORPORATION	$	1,012.20	7/15/2024	7/15/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2704235	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	1,852.80	7/15/2024	7/15/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2704236	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	53.60	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704237	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,515.99	7/15/2024	7/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2704238	N	ODP CORPORATION	$	50.99	7/15/2024	7/15/2024 OFFICE SUPPLIES
2024	P2704239	N	APPLE INCORPORATED	$	2,168.00	7/15/2024	7/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2704240	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	151.00	7/15/2024	7/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2704241	N	BCF TECHNOLOGY USA LTD LLC/IMV IMAGING USA	$	235.00	7/15/2024	7/15/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2704242	N	LINDE GAS & EQUIPMENT INC	$	202.31	7/15/2024	7/15/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2704243	N	ZOETIS US LLC	$	653.65	7/15/2024	7/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2704244	N	FISHER SCIENTIFIC COMPANY LLC	$	422.24	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704245	N	JARDON EYE PROSTHETICS	$	23.00	7/15/2024	7/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2704246	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	472.00	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704247	N	CDW LLC	$	1,448.00	7/15/2024	7/15/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2704248	N	CDW LLC	$	27.80	7/15/2024	7/15/2024 OFFICE SUPPLIES
2024	P2704249	N	VWR FUNDING INC	$	1,678.74	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704250	N	FISHER SCIENTIFIC COMPANY LLC	$	632.36	7/15/2024	7/15/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2704251	N	STEELCASE INCORPORATED	$	841.56	7/15/2024	7/15/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2704252	N	INTEGRATED DNA TECHNOLOGIES INC	$	156.60	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704253	N	FISHER SCIENTIFIC COMPANY LLC	$	1,138.16	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704254	N	LIFE TECHNOLOGIES CORPORATION	$	1,804.00	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704255	N	LINDE GAS & EQUIPMENT INC	$	121.31	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704256	N	FISHER SCIENTIFIC COMPANY LLC	$	240.84	7/15/2024	7/15/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2704257	N	FISHER SCIENTIFIC COMPANY LLC	$	47.47	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704258	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	150.00	7/15/2024	7/15/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2704259	N	FISHER SCIENTIFIC COMPANY LLC	$	40.31	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704260	N	POLYSCIENCES INCORPORATED	$	212.00	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704261	N	LONZA WALKERSVILLE INCORPORATED	$	242.00	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704262	N	FISHER SCIENTIFIC COMPANY LLC	$	133.32	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2704263	N	LINDE GAS & EQUIPMENT INC	$	121.31	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704264	N	SIGMA-ALDRICH INC	$	749.96	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704265	N	FISHER SCIENTIFIC COMPANY LLC	$	150.37	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704266	N	INTERNATIONAL QUALITY CONTRACTING INC	$	400.00	7/15/2024	7/15/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2704267	N	BIOTAGE AB/BIOTAGE LLC	$	426.60	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704268	N	COMBI-BLOCKS INCORPORATED	$	15.00	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704269	N	MIDWEST COMPUTER PRODUCTS INC	$	3,698.32	7/15/2024	7/15/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2704270	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,515.99	7/15/2024	7/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2704271	N	NELSON INSULATION COMPANY	$	8,990.00	7/15/2024	7/15/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2704272	N	ODP CORPORATION	$	113.72	7/15/2024	7/15/2024 OFFICE SUPPLIES
2024	P2704273	C	VWR FUNDING INC	$	144.32	7/15/2024	8/14/2024 OFFICE SUPPLIES
2024	P2704274	N	CDW LLC	$	173.31	7/15/2024	7/15/2024 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2704275	N	INTERNATIONAL CRYSTAL LABORATORIES	$	262.20	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704276	N	VWR FUNDING INC	$	148.12	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704277	N	FISHER SCIENTIFIC COMPANY LLC	$	971.27	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704278	N	VWR FUNDING INC	$	388.14	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704279	N	WON-DOOR CORPORATION	$	89,790.00	7/15/2024	7/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2704280	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	307.86	7/15/2024	7/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2704281	N	VWR FUNDING INC	$	1,203.20	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704282	N	ODP CORPORATION	$	44.46	7/15/2024	7/15/2024 OFFICE SUPPLIES
2024	P2704283	N	ODP CORPORATION	$	35.56	7/15/2024	7/15/2024 OFFICE SUPPLIES
2024	P2704284	N	RICHELIEU AMERICA LTD/COMPI DISTRIBUTORS	$	201.06	7/15/2024	7/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2704285	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	3,354.16	7/15/2024	7/15/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2704286	N	ODP CORPORATION	$	352.64	7/15/2024	7/15/2024 OFFICE SUPPLIES
2024	P2704287	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	3,645.00	7/15/2024	7/15/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2704288	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	30.24	7/15/2024	7/15/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2704289	N	SITEONE LANDSCAPE HOLDING LLC/SITEONE LANDSCAPE SUPPLY LLC	$	1,512.77	7/15/2024	7/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2704290	N	ODP CORPORATION	$	91.61	7/15/2024	7/15/2024 OFFICE SUPPLIES
2024	P2704291	N	VWR FUNDING INC	$	485.97	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704292	N	SITEONE LANDSCAPE HOLDING LLC/SITEONE LANDSCAPE SUPPLY LLC	$	953.88	7/15/2024	7/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2704293	N	NELSON INSULATION COMPANY	$	8,985.00	7/15/2024	7/15/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2704294	N	LINDE GAS & EQUIPMENT INC	$	121.31	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704295	N	ODP CORPORATION	$	51.42	7/15/2024	7/15/2024 OFFICE SUPPLIES
2024	P2704296	N	ODP CORPORATION	$	6.52	7/15/2024	7/15/2024 OFFICE SUPPLIES
2024	P2704297	N	WW GRAINGER INC/GRAINGER	$	23.13	7/15/2024	7/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2704298	N	KOKOPELLI GOLF CLUB LLC	$	778.00	7/15/2024	7/15/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2704299	N	WW GRAINGER INC/GRAINGER	$	34.93	7/15/2024	7/15/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2704300	N	VWR FUNDING INC	$	1,495.85	7/15/2024	7/15/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2704301	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,919.33	7/15/2024	7/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2704302	C	ULINE INCORPORATED	$	24.00	7/15/2024	8/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704303	N	PROTEINTECH GROUP INC	$	838.00	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704304	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	58.03	7/15/2024	7/15/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2704305	N	NETA SCIENTIFIC INC	$	39.39	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704306	N	JESSAMINE CHAN INC	$	4,000.00	7/15/2024	7/15/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2704307	N	AFFILIATED STEAM EQUIPMENT COMPANY	$	2,312.85	7/15/2024	7/15/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2704308	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	12.80	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704309	N	ODP CORPORATION	$	20.13	7/15/2024	7/15/2024 OFFICE SUPPLIES
2024	P2704310	N	WW GRAINGER INC/GRAINGER	$	93.76	7/15/2024	7/15/2024 OFFICE SUPPLIES
2024	P2704311	N	CLEANA INC	$	2,550.00	7/15/2024	7/15/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2704312	N	LUMIPROBE CORPORATION	$	230.00	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704313	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,515.99	7/15/2024	7/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2704314	N	ODP CORPORATION	$	155.39	7/15/2024	7/15/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2704315	N	ODP CORPORATION	$	79.60	7/15/2024	7/15/2024 FOOD SUPPLIES
2024	P2704316	N	USA SCIENTIFIC INCORPORATED	$	209.10	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704317	N	WUHAN UNION OPTIC INCORPORATED	$	4,030.00	7/15/2024	7/15/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2704318	N	ODP CORPORATION	$	16.98	7/15/2024	7/15/2024 OFFICE SUPPLIES
2024	P2704319	N	QUALITY LOGO PRODUCTS	$	732.00	7/15/2024	7/15/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2704320	N	LINDE GAS & EQUIPMENT INC	$	5,203.82	7/15/2024	7/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704321	N	SIGMA-ALDRICH INC	$	8.40	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704322	N	FEIN-BURSONI INC	$	7,500.00	7/15/2024	7/15/2024 ADVERTISING SERVICES-VENDOR PAYMENT

2024	P2704323	N	LURKINS STRATEGIES LLC	$	10,000.00	7/15/2024	7/15/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2704324	N	40 NORTH/88 WEST	$	22,000.00	7/15/2024	7/15/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2704325	N	SIGMA-ALDRICH INC	$	319.00	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704326	N	SMI TRS OPCO LLC	$	2,388.80	7/15/2024	7/15/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2704327	N	ODP CORPORATION	$	303.21	7/15/2024	7/15/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2704328	N	GENICBIO LIMITED	$	2,345.76	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704329	N	ODP CORPORATION	$	68.35	7/15/2024	7/15/2024	OFFICE SUPPLIES
2024	P2704330	N	ODP CORPORATION	$	368.22	7/15/2024	7/15/2024	OFFICE SUPPLIES
2024	P2704331	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	60.00	7/15/2024	7/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2704332	N	CDW LLC	$	57.39	7/15/2024	7/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2704333	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,037.12	7/15/2024	7/15/2024	NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2704334	N	GATEWAY AUTO SERVICE AND COLLISION INC	$	3,000.00	7/15/2024	7/15/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2704335	N	PEER PLUS EDUCATION AND TRAINING ADVOCATES	$	20,000.00	7/15/2024	7/15/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2704336	N	CW FINANCIAL & MANAGEMENT GROUP LLC	$	72,800.40	7/15/2024	7/15/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2704337	N	THOMPSON	$	20,000.00	7/15/2024	7/15/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2704338	N	CZEPIEL	$	12,600.00	7/15/2024	7/15/2024	LAB ANIMAL CARE SERVICES-VEND PMT
2024	P2704339	N	ERIN MERRYN INC	$	10,000.00	7/15/2024	7/15/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2704340	N	ASSA ABLOY ENTRANCE SYSTEMS US INC	$	9,000.00	7/15/2024	7/15/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2704341	N	JOHNSON FLOOR COMPANY INC	$	9,000.00	7/15/2024	7/15/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2704342	N	SUNBELT RENTALS INCORPORATED	$	5,000.00	7/15/2024	7/15/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2704343	N	MCMASTER-CARR SUPPLY COMPANY	$	8,820.00	7/15/2024	7/15/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2704344	N	ECOLOGIC INDUSTRIES LLC	$	21,750.00	7/15/2024	7/15/2024	BLDSHL-PROF SERVICES-CAP-BUDG/SUM
2024	P2704345	N	FISHER SCIENTIFIC COMPANY LLC	$	78.35	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704346	N	ODP CORPORATION	$	291.52	7/15/2024	7/15/2024	FOOD SUPPLIES
2024	P2704347	N	FISHER SCIENTIFIC COMPANY LLC	$	11.04	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704348	N	COMCAST HOLDINGS CORPORATION	$	5,100.00	7/15/2024	7/15/2024	EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2704349	N	FISHER SCIENTIFIC COMPANY LLC	$	316.92	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704350	N	BREAKTHROUGH URBAN MINISTRIES INC	$	15,000.00	7/15/2024	7/15/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2704351	N	DP SUPPLY INC	$	311.36	7/15/2024	7/15/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2704352	N	FISHER SCIENTIFIC COMPANY LLC	$	136.04	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704353	N	VWR FUNDING INC	$	83.25	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704354	N	FISHER SCIENTIFIC COMPANY LLC	$	143.82	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704355	N	VWR FUNDING INC	$	546.25	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704356	N	VWR FUNDING INC	$	243.74	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704357	N	FISHER SCIENTIFIC COMPANY LLC	$	661.31	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704358	N	FISHER SCIENTIFIC COMPANY LLC	$	3,445.56	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704359	N	FISHER SCIENTIFIC COMPANY LLC	$	493.00	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704360	C	MICROSYSTEMS INCORPORATED	$	3,074.00	7/15/2024	8/30/2024	COMPUTER SOFTWARE
2024	P2704361	N	ROSE EXTERMINATOR CO/ROSE PEST SOLUTIONS	$	1,795.00	7/15/2024	7/15/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2704362	C	BIOLOGIX USA INC	$	154.12	7/15/2024	8/7/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704363	N	ROSE EXTERMINATOR CO/ROSE PEST SOLUTIONS	$	1,795.00	7/15/2024	7/15/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2704364	N	EXTRACTOR CORPORATION	$	1,395.00	7/15/2024	7/15/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2704365	N	LINDE GAS & EQUIPMENT INC	$	121.31	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704366	N	HONORABLE WOMEN INC	$	1,000.00	7/15/2024	7/15/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2704367	N	HOLTGREIVE	$	3,000.00	7/15/2024	7/15/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2704368	N	ODP CORPORATION	$	91.03	7/15/2024	7/15/2024	OFFICE SUPPLIES
2024	P2704369	N	WW GRAINGER INC/GRAINGER	$	82.38	7/15/2024	7/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2704370	N	LINDE GAS & EQUIPMENT INC	$	144.33	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704371	N	FISHER SCIENTIFIC COMPANY LLC	$	106.90	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704372	N	VWR FUNDING INC	$	427.53	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704373	N	IDN GLOBAL INC/IDN H HOFFMAN INC	$	1,699.00	7/15/2024	7/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2704374	N	BANNER PLUMBING SUPPLY CO INC	$	1,466.47	7/15/2024	7/15/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2704375	N	ULINE INCORPORATED	$	1,084.62	7/15/2024	7/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2704376	N	BIO-RAD LABORATORIES INC	$	142.20	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704377	N	ODP CORPORATION	$	68.61	7/15/2024	7/15/2024	OFFICE SUPPLIES
2024	P2704378	N	CDW LLC	$	1,085.02	7/15/2024	7/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2704379	N	CDW LLC	$	748.61	7/15/2024	7/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2704380	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	5,154.18	7/15/2024	7/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2704381	N	AGILENT TECHNOLOGIES INCORPORATED	$	366.00	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704382	N	JESSICA DEVENPORT DBA PAINTILLIO ENTERPRISES INC	$	2,190.00	7/15/2024	7/15/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2704383	N	ODP CORPORATION	$	31.19	7/15/2024	7/15/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2704384	N	ODP CORPORATION	$	51.37	7/15/2024	7/15/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2704385	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	84.00	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704386	C	HENDRICK DORMS INC/HENDRICK HOUSE	$	66.50	7/15/2024	8/23/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2704387	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	491.92	7/15/2024	7/15/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2704388	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	4.00	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704389	N	DRAPER INCORPORATED	$	3,367.23	7/15/2024	7/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2704390	N	UNIVERSITY OF CHICAGO	$	606.40	7/15/2024	7/15/2024	TESTING & ANALYSIS SERVICES
2024	P2704391	N	AMERICAN PRECISION SUPPLY INC	$	1,105.20	7/15/2024	7/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2704392	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	$	800.00	7/15/2024	7/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2704393	N	FISHER SCIENTIFIC COMPANY LLC	$	297.54	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704394	N	VWR FUNDING INC	$	181.88	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704395	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	935.32	7/15/2024	7/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2704396	N	VWR FUNDING INC	$	215.00	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704397	N	ODP CORPORATION	$	23.03	7/15/2024	7/15/2024	OFFICE SUPPLIES
2024	P2704398	N	GENHUNTER CORPORATION	$	27.00	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704399	N	WW GRAINGER INC/GRAINGER	$	1,142.01	7/15/2024	7/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2704400	N	CDW LLC	$	175.43	7/15/2024	7/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2704401	N	MCMASTER-CARR SUPPLY COMPANY	$	188.16	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704402	N	BURPEE MUSEUM OF NATURAL HISTORY	$	170.00	7/15/2024	7/15/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2704403	N	CDW LLC	$	26.89	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704404	N	MCMASTER-CARR SUPPLY COMPANY	$	215.03	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704405	N	FISHER SCIENTIFIC COMPANY LLC	$	120.00	7/15/2024	7/15/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2704406	N	ODP CORPORATION	$	260.95	7/15/2024	7/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2704407	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	27.96	7/15/2024	7/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2704408	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,683.60	7/15/2024	7/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2704409	N	NEW DTRS MICHIGAN AVENUE LLC	$	25,000.00	7/15/2024	7/15/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2704410	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	5,765.36	7/15/2024	7/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2704411	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,479.00	7/15/2024	7/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2704412	N	SITEONE LANDSCAPE HOLDING LLC/SITEONE LANDSCAPE SUPPLY LLC	$	953.88	7/15/2024	7/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2704413	N	WW GRAINGER INC/GRAINGER	$	333.21	7/15/2024	7/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2704414	N	INSPIRING TECHNOLOGIES CORPORATION	$	9,900.00	7/15/2024	7/15/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2704415	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,646.61	7/15/2024	7/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2704416	N	CDW LLC	$	143.45	7/15/2024	7/15/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2704417	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	6.00	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704418	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	8.00	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704419	N	A&B INNOVATIONS INC/ABOVE & BEYOND CLEANING	$	8,340.00	7/15/2024	7/15/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2704420	N	LINDE GAS & EQUIPMENT INC	$	105.48	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704421	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	6,300.52	7/15/2024	7/15/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2704422	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	454.00	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704423	N	FISHER SCIENTIFIC COMPANY LLC	$	763.88	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704424	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	11,918.00	7/15/2024	7/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2704425	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	327.00	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704426	N	VWR FUNDING INC	$	32.95	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704427	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,479.00	7/15/2024	7/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2704428	N	FISHER SCIENTIFIC COMPANY LLC	$	351.84	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704429	N	FISHER SCIENTIFIC COMPANY LLC	$	263.24	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704430	N	RESEARCH DIETS INCORPORATED	$	962.50	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704431	N	MIDWEST SCIENTIFIC/MIDSCI	$	76.82	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704432	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	$	198.00	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704433	N	FISHER SCIENTIFIC COMPANY LLC	$	2,276.45	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704434	N	DAKTRONICS INC	$	29,400.00	7/1/2024	7/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2704435	N	FISHER SCIENTIFIC COMPANY LLC	$	97.84	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704436	N	ODP CORPORATION	$	168.79	7/15/2024	7/15/2024	FOOD SUPPLIES
2024	P2704437	N	CDW LLC	$	65.40	7/15/2024	7/15/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2704438	N	NEGWER MATERIALS INC	$	1,986.65	7/15/2024	7/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2704439	N	SIGMA-ALDRICH INC	$	318.43	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704440	N	FISHER SCIENTIFIC COMPANY LLC	$	266.05	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704441	N	BIO-RAD LABORATORIES INC	$	172.00	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704442	N	FISHER SCIENTIFIC COMPANY LLC	$	80.01	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2704443	N	BOSTON BIOPRODUCTS	$ 229.00	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704444	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,543.59	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704445	N	VWR FUNDING INC	$ 222.16	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704446	N	ODP CORPORATION	$ 34.10	7/15/2024	7/15/2024	OFFICE SUPPLIES
2024	P2704447	N	LINDE GAS & EQUIPMENT INC	$ 121.31	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704448	N	ODP CORPORATION	$ 3.38	7/15/2024	7/15/2024	OFFICE SUPPLIES
2024	P2704449	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 399.99	7/15/2024	7/15/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2704450	N	CDW LLC	$ 36.98	7/15/2024	7/15/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2704451	N	FISHER SCIENTIFIC COMPANY LLC	$ 292.53	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704452	N	FISHER SCIENTIFIC COMPANY LLC	$ 490.68	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704453	N	FISHER SCIENTIFIC COMPANY LLC	$ 408.00	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704454	N	ODP CORPORATION	$ 54.24	7/15/2024	7/15/2024	OFFICE SUPPLIES
2024	P2704455	N	CDW LLC	$ 1,087.95	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704456	N	ODP CORPORATION	$ 23.76	7/15/2024	7/15/2024	OFFICE SUPPLIES
2024	P2704457	N	PROMEX INDUSTRIES INC/QP TECHNOLOGIES	$ 1,889.60	7/15/2024	7/15/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2704458	N	ODP CORPORATION	$ 237.96	7/15/2024	7/15/2024	OFFICE SUPPLIES
2024	P2704459	N	ODP CORPORATION	$ 166.52	7/15/2024	7/15/2024	OFFICE SUPPLIES
2024	P2704460	N	CDW LLC	$ 2,279.30	7/15/2024	7/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2704461	N	SIGMA-ALDRICH INC	$ 37.09	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704462	N	WW GRAINGER INC/GRAINGER	$ 21.74	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704463	N	FISHER SCIENTIFIC COMPANY LLC	$ 237.99	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704464	N	FISHER SCIENTIFIC COMPANY LLC	$ 100.80	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704465	N	ODP CORPORATION	$ 6.12	7/15/2024	7/15/2024	OFFICE SUPPLIES
2024	P2704466	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,759.05	7/15/2024	7/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2704467	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,482.00	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704468	N	FISHER SCIENTIFIC COMPANY LLC	$ 333.37	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704469	N	ODP CORPORATION	$ 123.94	7/15/2024	7/15/2024	OFFICE SUPPLIES
2024	P2704470	N	AGILENT TECHNOLOGIES INCORPORATED	$ 117.60	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704471	N	GRAPHITESTORE.COM INCORPORATED	$ 47.56	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704472	N	USA SCIENTIFIC INCORPORATED	$ 632.97	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704473	N	VWR FUNDING INC	$ 416.76	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704474	N	INNOVATIVE RESEARCH OF AMERICA	$ 2,447.00	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704475	N	VWR FUNDING INC	$ 424.51	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704476	N	POLYSCIENCES INCORPORATED	$ 98.00	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704477	N	SIGMA-ALDRICH INC	$ 250.00	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704478	N	PROMEGA CORPORATION	$ 198.00	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704479	N	EMS ACQUISITION CORP	$ 104.00	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704480	N	FISHER SCIENTIFIC COMPANY LLC	$ 48.14	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704481	N	SIGMA-ALDRICH INC	$ 61.80	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704482	N	CDW LLC	$ 948.75	7/15/2024	7/15/2024	OFFICE SUPPLIES
2024	P2704483	N	FISHER SCIENTIFIC COMPANY LLC	$ 900.00	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704484	N	MCMASTER-CARR SUPPLY COMPANY	$ 54.99	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704485	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$ 93.00	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704486	N	ACCELA CHEMBIO INCORPORATED	$ 152.00	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704487	N	ALLIED HIGH TECH PRODUCTS INC	$ 333.45	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704488	N	PLASMIDSAURUS INC	$ 15.00	7/15/2024	7/15/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2704489	N	VWR FUNDING INC	$ 556.98	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704490	N	NEUCO INC	$ 3,773.00	7/15/2024	7/15/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2704491	N	VWR FUNDING INC	$ 301.04	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704492	N	CDW LLC	$ 206.22	7/15/2024	7/15/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2704493	N	ASSOCIATION OF OPERATING ROOM NURSES INC	$ 5,675.00	7/15/2024	7/15/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2704494	N	IMAGE MONITORING USA	$ 600.00	7/15/2024	7/15/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2704495	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$ 579.20	7/15/2024	7/15/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2704496	N	FISHER SCIENTIFIC COMPANY LLC	$ 32.33	7/15/2024	7/15/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2704497	N	LINDE GAS & EQUIPMENT INC	$ 136.45	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704498	N	ABCAM INCORPORATED	$ 640.00	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704499	N	VWR FUNDING INC	$ 3,342.11	7/15/2024	7/15/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2704500	N	WW GRAINGER INC/GRAINGER	$ 372.32	7/15/2024	7/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2704501	N	FISHER SCIENTIFIC COMPANY LLC	$ 241.95	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704502	N	ODP CORPORATION	$ 127.68	7/15/2024	7/15/2024	OFFICE SUPPLIES

2024	P2704503	N	WW GRAINGER INC/GRAINGER	$ 425.08	7/15/2024	7/15/2024	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2704504	N	WW GRAINGER INC/GRAINGER	$ 405.85	7/15/2024	7/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2704505	N	WW GRAINGER INC/GRAINGER	$ 252.44	7/15/2024	7/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2704506	N	SIGMA-ALDRICH INC	$ 537.06	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704507	N	NETA SCIENTIFIC INC	$ 644.20	7/15/2024	7/15/2024	CONSUMABLE SUPPLIES-F&S AND FM
2024	P2704508	N	CELLVIS LLC	$ 498.00	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704509	N	ODP CORPORATION	$ 46.10	7/15/2024	7/15/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2704510	N	FISHER SCIENTIFIC COMPANY LLC	$ 442.17	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704511	N	ODP CORPORATION	$ 32.95	7/15/2024	7/15/2024	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2704512	N	ROCHE DIAGNOSTICS CORPORATION	$ 40.00	7/15/2024	7/15/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2704513	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	$ 4,051.00	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704514	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 75.00	7/15/2024	7/15/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2704515	N	LINDE GAS & EQUIPMENT INC	$ 94.93	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704516	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 75.00	7/15/2024	7/15/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2704517	N	FISHER SCIENTIFIC COMPANY LLC	$ 207.19	7/15/2024	7/15/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2704518	N	FISHER SCIENTIFIC COMPANY LLC	$ 360.59	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704519	N	HENRY SCHEIN INC	$ 4,594.00	7/15/2024	7/15/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2704520	N	CDW LLC	$ 258.48	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704521	N	SIGMA-ALDRICH INC	$ 379.00	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704522	N	TRANSENE COMPANY INC	$ 50.00	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704523	N	HAMAMATSU CORPORATION	$ 2,816.00	7/15/2024	7/15/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2704524	N	CDW LLC	$ 2,173.40	7/15/2024	7/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2704525	N	LINDE GAS & EQUIPMENT INC	$ 162.00	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704526	N	ODP CORPORATION	$ 13.48	7/15/2024	7/15/2024	OFFICE SUPPLIES
2024	P2704527	N	DOT SCIENTIFIC INC	$ 184.00	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704528	N	FISHER SCIENTIFIC COMPANY LLC	$ 459.22	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704529	N	KURT J LESKER CO	$ 9,898.00	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704530	N	FUJIFILM WAKO CHEMICALS USA CORPORATION	$ 798.00	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704531	N	CDW LLC	$ 1,409.40	7/15/2024	7/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2704532	N	HENRY SCHEIN INC	$ 2,967.43	7/15/2024	7/15/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2704533	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,035.35	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704534	N	FISHER SCIENTIFIC COMPANY LLC	$ 608.34	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704535	N	NETA SCIENTIFIC INC	$ 4,482.62	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704536	N	SIGMA-ALDRICH INC	$ 87.75	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704537	N	AVRO INCORPORATED/AVR OPTICS	$ 1,758.00	7/15/2024	7/15/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2704538	N	MEDCHEMEXPRESS LLC	$ 847.00	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704539	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 1,557.20	7/15/2024	7/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2704540	N	ODP CORPORATION	$ 27.04	7/15/2024	7/15/2024	OFFICE SUPPLIES
2024	P2704541	N	LINDE GAS & EQUIPMENT INC	$ 121.31	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704542	N	AGILENT TECHNOLOGIES INCORPORATED	$ 926.90	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704543	N	FISHER SCIENTIFIC COMPANY LLC	$ 259.16	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704544	N	ODP CORPORATION	$ 31.10	7/15/2024	7/15/2024	FOOD SUPPLIES
2024	P2704545	N	RIDDELL INC	$ 736.80	7/15/2024	7/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2704546	N	CDW LLC	$ 248.64	7/15/2024	7/15/2024	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2704547	N	MIDWEST SCIENTIFIC/MIDSCI	$ 102.96	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704548	N	SCHIMBERG COMPANY	$ 850.50	7/15/2024	7/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2704549	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 460.06	7/15/2024	7/15/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2704550	N	ODP CORPORATION	$ 33.02	7/15/2024	7/15/2024	OFFICE SUPPLIES
2024	P2704551	N	NETA SCIENTIFIC INC	$ 221.33	7/15/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704552	N	FISHER SCIENTIFIC COMPANY LLC	$ 190.32	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704553	N	FISHER SCIENTIFIC COMPANY LLC	$ 570.10	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704554	N	SANTA CRUZ BIOTECHNOLOGY INC	$ 348.00	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704555	N	FISHER SCIENTIFIC COMPANY LLC	$ 526.80	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704556	N	FISHER SCIENTIFIC COMPANY LLC	$ 284.00	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704557	N	VWR FUNDING INC	$ 2,921.92	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704558	N	VWR FUNDING INC	$ 455.51	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704559	N	MOTOR CONTROL SPECIALTIES INC	$ 5,585.00	7/15/2024	7/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2704560	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,479.00	7/15/2024	7/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2704561	N	PURE AIR TESTING INCORPORATED	$ 435.00	7/15/2024	7/15/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2704562	N	WW GRAINGER INC/GRAINGER	$ 230.84	7/15/2024	7/15/2024	SCI/LAB EQ REP/MAINT NON-OM UI EMPL

2024	P2704563	N	JACKSON LABORATORY (RRC)	$	10,000.00	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704564	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,479.00	7/15/2024	7/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2704565	N	ODP CORPORATION	$	354.28	7/15/2024	7/15/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2704566	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,479.00	7/15/2024	7/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2704567	N	SNPSAURUS LLC	$	30.00	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704568	N	ULINE INCORPORATED	$	78.00	7/15/2024	7/15/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2704569	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,479.00	7/15/2024	7/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2704570	N	CDW LLC	$	347.53	7/15/2024	7/15/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2704571	N	LINDE GAS & EQUIPMENT INC	$	409.15	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704572	N	ODP CORPORATION	$	18.64	7/15/2024	7/15/2024	OFFICE SUPPLIES
2024	P2704573	N	SNPSAURUS LLC	$	60.00	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704574	N	HEATHROW SCIENTIFIC LLC	$	29.00	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704575	N	NEW ENGLAND BIOLABS INC	$	146.00	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704576	N	CADE	$	648.00	7/15/2024	7/15/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2704577	N	MOUSER ELECTRONICS	$	13.88	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704578	N	VWR FUNDING INC	$	377.99	7/15/2024	7/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2704579	N	TASCH	$	756.00	7/15/2024	7/15/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2704580	N	ODP CORPORATION	$	65.06	7/15/2024	7/15/2024	OFFICE SUPPLIES
2024	P2704581	N	ODP CORPORATION	$	47.34	7/15/2024	7/15/2024	OFFICE SUPPLIES
2024	P2704582	N	ODP CORPORATION	$	116.55	7/15/2024	7/15/2024	OFFICE SUPPLIES
2024	P2704583	N	MICROBIAL GENOME SEQUENCING CENTER LLC DBA SEQCENTER	$	930.00	7/15/2024	7/15/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2704584	N	MOSS	$	7,000.00	7/15/2024	7/15/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2704585	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	71.20	7/15/2024	7/15/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2704586	N	ODP CORPORATION	$	3.83	7/15/2024	7/15/2024	OFFICE SUPPLIES
2024	P2704587	N	PLASMIDSAURUS INC	$	900.00	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704588	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	584.00	7/15/2024	7/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2704589	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	534.43	7/15/2024	7/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2704590	N	PLASTIC CARD SOLUTIONS INC	$	4,380.00	7/15/2024	7/15/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2704591	N	VWR FUNDING INC	$	104.90	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704592	N	BLOCK	$	1,008.00	7/15/2024	7/15/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2704593	N	ODP CORPORATION	$	43.37	7/15/2024	7/15/2024	OFFICE SUPPLIES
2024	P2704594	N	ODP CORPORATION	$	717.96	7/15/2024	7/15/2024	OFFICE SUPPLIES
2024	P2704595	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	991.95	7/15/2024	7/15/2024	COMPUTER SOFTWARE
2024	P2704596	N	NETA SCIENTIFIC INC	$	2,794.38	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704597	N	ERVIN	$	375.00	7/15/2024	7/15/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2704598	N	COLLINS	$	450.00	7/15/2024	7/15/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2704599	N	FISHER SCIENTIFIC COMPANY LLC	$	1,043.63	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704600	N	FISHER SCIENTIFIC COMPANY LLC	$	135.74	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704601	N	VWR FUNDING INC	$	427.50	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704602	N	CDW LLC	$	117.64	7/15/2024	7/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2704603	N	FISHER SCIENTIFIC COMPANY LLC	$	178.80	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704604	N	ODP CORPORATION	$	82.04	7/15/2024	7/15/2024	OFFICE SUPPLIES
2024	P2704605	N	FISHER SCIENTIFIC COMPANY LLC	$	574.59	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704606	N	SIGMA-ALDRICH INC	$	63.50	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704607	N	SUBANGSTROM LLC	$	150.00	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704608	N	FISHER SCIENTIFIC COMPANY LLC	$	1,480.33	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704609	N	RAYBIOTECH LIFE INC	$	420.00	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704610	N	WW GRAINGER INC/GRAINGER	$	989.17	7/15/2024	7/15/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2704611	N	ALLSTEEL INC	$	533.48	7/15/2024	7/15/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2704612	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	312.40	7/15/2024	7/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2704613	N	VWR FUNDING INC	$	416.76	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704614	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	595.18	7/15/2024	7/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2704615	N	SIGMA-ALDRICH INC	$	75.80	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704616	N	SPECTRUM LABORATORY PRODUCTS INC	$	633.50	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704617	N	SAM SCHWARTZ CONSULTING LLC	$	3,547.50	7/15/2024	7/15/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2704618	N	ODP CORPORATION	$	168.82	7/15/2024	7/15/2024	OFFICE SUPPLIES
2024	P2704619	N	QUIDEL CORPORATION	$	6,025.00	7/15/2024	7/15/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2704620	N	BLOCK	$	648.00	7/15/2024	7/15/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2704621	N	FISHER SCIENTIFIC COMPANY LLC	$	979.30	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704622	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	100.00	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2704623	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	23.20	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704624	N	BIO-RAD LABORATORIES INC	$	298.00	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704625	N	SANTA CRUZ BIOTECHNOLOGY INC	$	310.00	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704626	N	MOTHANA	$	800.00	7/15/2024	7/15/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2704627	N	ENAMINE US INC	$	54.00	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704628	N	HOLLY BIRCH PHOTOGRAPHY LLC	$	159.00	7/15/2024	7/15/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2704629	N	VWR FUNDING INC	$	649.99	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704630	N	ORIGENE TECHNOLOGIES INCORPORATED	$	861.00	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704631	N	AA BLOCKS LLC	$	300.00	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704632	N	WW GRAINGER INC/GRAINGER	$	312.34	7/15/2024	7/15/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2704633	N	ODP CORPORATION	$	47.27	7/15/2024	7/15/2024 OFFICE SUPPLIES
2024	P2704634	N	PLASMIDSAURUS INC	$	30.00	7/15/2024	7/15/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2704635	N	ODP CORPORATION	$	507.63	7/15/2024	7/15/2024 OFFICE SUPPLIES
2024	P2704636	N	GEHRKE TECHNOLOGY GROUP INC	$	2,285.00	7/15/2024	7/15/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2704637	N	WILLYGOAT LLC	$	77,142.50	7/15/2024	7/15/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2704638	N	ULINE INCORPORATED	$	60.30	7/15/2024	7/15/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2704639	N	GLOBE SCIENTIFIC INCORPORATED	$	90.60	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704640	N	WW GRAINGER INC/GRAINGER	$	247.84	7/15/2024	7/15/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2704641	N	VWR FUNDING INC	$	47.29	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704642	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	601.00	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704643	N	SNPSAURUS LLC	$	60.00	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704644	N	VERIZON COMMUNICATIONS INC	$	939.96	7/15/2024	7/15/2024 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2704645	N	SNPSAURUS LLC	$	300.00	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704646	N	SIGMA-ALDRICH INC	$	76.20	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704647	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	364.00	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704648	N	FISHER SCIENTIFIC COMPANY LLC	$	492.45	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704649	N	FISHER SCIENTIFIC COMPANY LLC	$	96.77	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704650	N	MICHAEL'S CATERING LLC	$	770.00	7/15/2024	7/15/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2704651	N	LINDE GAS & EQUIPMENT INC	$	76.86	7/15/2024	7/15/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2704652	N	ODP CORPORATION	$	66.79	7/15/2024	7/15/2024 OFFICE SUPPLIES
2024	P2704653	N	UNITED SPINAL ASSOCIATION	$	1,000.00	7/15/2024	7/15/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2704654	N	SIGMA-ALDRICH INC	$	404.14	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704655	N	CITY OF URBANA	$	104.00	7/15/2024	7/15/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2704656	N	INTEGRATED DNA TECHNOLOGIES INC	$	76.67	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704657	N	EMD MILLIPORE CORPORATION	$	48.70	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704658	N	FISHER SCIENTIFIC COMPANY LLC	$	234.00	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704659	N	VECTORBUILDER INCORPORATED	$	388.00	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704660	N	FISHER SCIENTIFIC COMPANY LLC	$	362.98	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704661	N	PROTEINTECH GROUP INC	$	879.20	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704662	N	SIGMA-ALDRICH INC	$	445.51	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704663	N	FISHER SCIENTIFIC COMPANY LLC	$	278.46	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704664	N	WW GRAINGER INC/GRAINGER	$	159.65	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704665	N	KERAFAST INC/ABSOLUTE ANTIBODY NA	$	2,070.00	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704666	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	423.00	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704667	N	GENSCRIPT USA INCORPORATED	$	210.00	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704668	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	351.00	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704669	N	TED PELLA INC	$	23.20	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704670	N	ODP CORPORATION	$	47.70	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704671	N	CDW LLC	$	104.30	7/15/2024	7/15/2024 OFFICE SUPPLIES
2024	P2704672	N	HP INC	$	381.42	7/15/2024	7/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2704673	N	KARUMURI	$	4,654.50	7/15/2024	7/15/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2704674	N	FISHER SCIENTIFIC COMPANY LLC	$	775.32	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704675	N	SAUDER MANUFACTURING CO/SAUDER EDUCATION	$	22,413.00	7/15/2024	7/15/2024 NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2704676	N	STERIS CORPORATION	$	495,000.00	7/15/2024	7/15/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2704677	N	CDW LLC	$	1,069,538.70	7/12/2024	7/12/2024 COMPUTER SOFTWARE
2024	P2704678	N	NUCLEICS PTY LTD	$	4,800.00	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704679	N	WOODWAY USA INC	$	8,191.00	7/15/2024	7/15/2024 NC OTHER EQUIPMENT $2500 - $4999
2024	P2704680	N	CHICAGO OFFICE TECHNOLOGY GROUP (COTG)	$	2,111.91	7/15/2024	7/15/2024 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2704681	N	THOMAS FLEMING COMPANY	$	775.00	7/15/2024	7/15/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2704682	N	VITALITY MEDICAL INCORPORATED	$	111.27	7/15/2024	7/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2704683	N	VWR FUNDING INC	$ 173.14	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704684	N	COMPASS GROUP USA INC	$ 2,500.00	7/15/2024	7/15/2024	FOOD SUPPLIES
2024	P2704685	N	MICHAEL'S CATERING LLC	$ 7,359.00	7/15/2024	7/15/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2704686	N	SANTA CRUZ BIOTECHNOLOGY INC	$ 288.00	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704687	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$ 49.32	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704688	N	LINDE GAS & EQUIPMENT INC	$ 104.46	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704689	N	SIGMA-ALDRICH INC	$ 156.18	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704690	N	CDW LLC	$ 188.58	7/15/2024	7/15/2024	OFFICE SUPPLIES
2024	P2704691	N	ODP CORPORATION	$ 146.48	7/15/2024	7/15/2024	OFFICE SUPPLIES
2024	P2704692	N	CDW LLC	$ 1,948.64	7/15/2024	7/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2704693	N	LEE	$ 5,760.00	7/15/2024	7/15/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2704694	N	BEST PLUMBING SPECIALTIES INC	$ 9,124.00	7/15/2024	7/15/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2704695	N	ULINE INCORPORATED	$ 345.00	7/15/2024	7/15/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2704696	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 1,162.00	7/15/2024	7/15/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2704697	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 1,403.17	7/15/2024	7/15/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2704698	N	FAULKS BROS CONSTRUCTION INCORPORATED	$ 15,000.00	7/15/2024	7/15/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2704699	N	ANDERSON LOCK COMPANY LTD	$ 5,235.60	7/15/2024	7/15/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2704700	N	ANDERSON LOCK COMPANY LTD	$ 1,715.90	7/15/2024	7/15/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2704701	N	ODP CORPORATION	$ 78.69	7/15/2024	7/15/2024	OFFICE SUPPLIES
2024	P2704702	N	TREVOR CANNON DBA CANNON'S HEATING AND COOLING	$ 155.42	7/15/2024	7/15/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2704703	N	TOTAL TEMPERATURE INSTRUMENTATION INC/INSTRUMART	$ 500.00	7/15/2024	7/15/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2704704	N	PRX INCORPORATED	$ 1,287.50	7/15/2024	7/15/2024	FILM/AUDIO-VISUAL AID RENT-VENDPMT
2024	P2704705	N	NEWPORT CORPORATION	$ 158.00	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704706	N	FISHER SCIENTIFIC COMPANY LLC	$ 96.00	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704707	N	VWR FUNDING INC	$ 59.00	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704708	N	CDW LLC	$ 1,053.39	7/15/2024	7/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2704709	N	WW GRAINGER INC/GRAINGER	$ 404.86	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704710	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 727.48	7/15/2024	7/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2704711	N	FISHER SCIENTIFIC COMPANY LLC	$ 179.80	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704712	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$ 140.50	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704713	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 38.92	7/15/2024	7/15/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2704714	N	MCMASTER-CARR SUPPLY COMPANY	$ 79.51	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704715	N	MCMASTER-CARR SUPPLY COMPANY	$ 131.01	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704716	N	MCMASTER-CARR SUPPLY COMPANY	$ 24.50	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704717	N	CDW LLC	$ 3,477.10	7/15/2024	7/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2704718	N	CARRIER CORPORATION/CARRIER COMMERCIAL SERVICES	$ 50,000.00	7/15/2024	7/15/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2704719	N	BIG BELLY SOLAR LLC	$ 148,519.92	7/15/2024	7/15/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2704720	N	STRYKER SALES CORPORATION	$ 85,653.89	7/15/2024	7/15/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2704721	N	HOLOGIC INC	$ 55,022.00	7/15/2024	7/15/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2704722	N	GORDON FLESCH COMPANY INCORPORATED	$ 50,500.00	7/15/2024	7/15/2024	OFFICE SUPPLIES
2024	P2704723	N	CINTAS CORPORATION	$ 15,000.00	7/15/2024	7/15/2024	LAUNDRY SERVICES
2024	P2704724	N	RESPONDUS INC	$ 21,595.00	7/15/2024	7/15/2024	COMPUTER SOFTWARE
2024	P2704725	N	GIFT OF HOPE ORGAN & TISSUE DONOR NETWORK	$ 11,010.00	7/15/2024	7/15/2024	OTHER CONTRACTUAL SERVICES
2024	P2704726	N	EHC INDUSTRIES INC	$ 33,650.00	7/15/2024	7/15/2024	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2704727	N	OLYMPUS AMERICA INC	$ 40,705.00	7/15/2024	7/15/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2704728	N	TAKARA BIO USA INCORPORATED	$ 240.24	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704729	N	CGM MANAGEMENT LLC	$ 2,000.00	7/15/2024	7/15/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2704730	N	CDW LLC	$ 481.38	7/15/2024	7/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704731	N	ODP CORPORATION	$ 74.00	7/15/2024	7/15/2024	OFFICE SUPPLIES
2024	P2704732	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 306.00	7/15/2024	7/15/2024	NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2704733	N	CDW LLC	$ 2,925.10	7/16/2024	7/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2704734	N	ODP CORPORATION	$ 126.08	7/16/2024	7/16/2024	FOOD SUPPLIES
2024	P2704735	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 4,396.58	7/16/2024	7/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2704736	N	BRABAZON PUMPE COMPANY LTD	$ 114.70	7/16/2024	7/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2704737	N	MEDLINE INDUSTRIES LP	$ 310.66	7/16/2024	7/16/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2704738	N	ODP CORPORATION	$ 60.62	7/16/2024	7/16/2024	OFFICE SUPPLIES
2024	P2704739	N	CDW LLC	$ 328.06	7/16/2024	7/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2704740	N	CAYMAN CHEMICAL CO INC	$ 217.00	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704741	N	BIO-RAD LABORATORIES INC	$ 524.00	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704742	N	SIGMA-ALDRICH INC	$ 138.40	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2704743	N	CDW LLC	$ 83.94	7/16/2024	7/16/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2704744	N	LINDE GAS & EQUIPMENT INC	$ 116.90	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704745	N	FISHER SCIENTIFIC COMPANY LLC	$ 96.77	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704746	N	NPOP INC/NICK'S PAINTS	$ 799.00	7/16/2024	7/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2704747	N	VWR FUNDING INC	$ 1,523.79	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704748	N	NPOP INC/NICK'S PAINTS	$ 168.00	7/16/2024	7/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2704749	N	NPOP INC/NICK'S PAINTS	$ 280.00	7/16/2024	7/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2704750	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$ 245.70	7/16/2024	7/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2704751	N	SIGMA-ALDRICH INC	$ 41.25	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704752	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$ 6.99	7/16/2024	7/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2704753	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 38.64	7/16/2024	7/16/2024	OFFICE SUPPLIES
2024	P2704754	N	ODP CORPORATION	$ 4.40	7/16/2024	7/16/2024	OFFICE SUPPLIES
2024	P2704755	N	CDW LLC	$ 312.73	7/16/2024	7/16/2024	OFFICE SUPPLIES
2024	P2704756	N	COMBI-BLOCKS INCORPORATED	$ 320.00	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704757	N	VWR FUNDING INC	$ 599.94	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704758	N	ZYMO RESEARCH CORPORATION	$ 1,251.20	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704759	N	TWIST BIOSCIENCE CORPORATION	$ 35.00	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704760	N	TWIST BIOSCIENCE CORPORATION	$ 315.02	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704761	N	QUARTZY INC	$ 100.90	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704762	N	FISHER SCIENTIFIC COMPANY LLC	$ 532.48	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704763	N	ODP CORPORATION	$ 25.36	7/16/2024	7/16/2024	OFFICE SUPPLIES
2024	P2704764	N	ODP CORPORATION	$ 49.50	7/16/2024	7/16/2024	OFFICE SUPPLIES
2024	P2704765	N	WS DARLEY & COMPANY	$ 4,623.00	7/16/2024	7/16/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2704766	N	PACE SYSTEMS INC	$ 1,170.00	7/16/2024	7/16/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2704767	N	FISHER SCIENTIFIC COMPANY LLC	$ 228.64	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704768	N	WW GRAINGER INC/GRAINGER	$ 39.94	7/16/2024	7/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2704769	N	CAMPBELL SCIENTIFIC INC	$ 490.00	7/16/2024	7/16/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2704770	N	FISHER SCIENTIFIC COMPANY LLC	$ 147.68	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704771	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 61.60	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704772	N	LAB ALLEY LLC	$ 70.00	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704773	N	STERALOIDS INCORPORATED	$ 322.00	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704774	N	INTEGRATED DNA TECHNOLOGIES INC	$ 323.62	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704775	N	FISHER SCIENTIFIC COMPANY LLC	$ 340.69	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704776	N	SIGMA-ALDRICH INC	$ 162.72	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704777	N	FISHER SCIENTIFIC COMPANY LLC	$ 4,299.90	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704778	N	INBODY BWA INC	$ 7,895.00	7/16/2024	7/16/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2704779	N	INTECH INNOVATIONS	$ 7,124.27	7/16/2024	7/16/2024	CAP IT EQUIPMENT >$4999
2024	P2704780	N	SOUTH TOWN REFRIGERATION LLC/AIRMASTERS	$ 13,462.50	7/16/2024	7/16/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2704781	N	WW GRAINGER INC/GRAINGER	$ 147.19	7/16/2024	7/16/2024	NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2704782	N	SOUTH TOWN REFRIGERATION LLC/AIRMASTERS	$ 3,157.95	7/16/2024	7/16/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2704783	N	FISHER SCIENTIFIC COMPANY LLC	$ 413.59	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704784	N	ODP CORPORATION	$ 105.82	7/16/2024	7/16/2024	OFFICE SUPPLIES
2024	P2704785	N	FISHER SCIENTIFIC COMPANY LLC	$ 52.80	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704786	N	FISHER SCIENTIFIC COMPANY LLC	$ 210.05	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704787	N	BIOTAGE AB/BIOTAGE LLC	$ 173.00	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704788	N	VWR FUNDING INC	$ 56.18	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704789	N	FISHER SCIENTIFIC COMPANY LLC	$ 858.48	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704790	N	NPOP INC/NICK'S PAINTS	$ 181.00	7/16/2024	7/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2704791	N	CDW LLC	$ 263.19	7/16/2024	7/16/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2704792	N	MILLER	$ 800.00	7/16/2024	7/16/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2704793	N	FISHER SCIENTIFIC COMPANY LLC	$ 501.60	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704794	N	UNIVERSITY OF IOWA	$ 150.00	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704795	N	ODP CORPORATION	$ 18.22	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704796	N	FISHER SCIENTIFIC COMPANY LLC	$ 120.01	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704797	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$ 504.82	7/16/2024	7/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2704798	N	NPOP INC/NICK'S PAINTS	$ 24.00	7/16/2024	7/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2704799	N	CU HARDWARE COMPANY	$ 356.28	7/16/2024	7/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2704800	N	WW GRAINGER INC/GRAINGER	$ 2,101.88	7/16/2024	7/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2704801	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,646.61	7/16/2024	7/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2704802	N	GORDON FOOD SERVICE INC	$ 493.65	7/16/2024	7/16/2024	PURCHASE OF GOODS FOR RESALE

2024	P2704803	N	WW GRAINGER INC/GRAINGER	$	108.00	7/16/2024	7/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2704804	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,479.00	7/16/2024	7/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2704805	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,515.99	7/16/2024	7/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2704806	N	WW GRAINGER INC/GRAINGER	$	2,575.50	7/16/2024	7/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2704807	N	CU HARDWARE COMPANY	$	172.24	7/16/2024	7/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2704808	N	ODP CORPORATION	$	59.62	7/16/2024	7/16/2024	FOOD SUPPLIES
2024	P2704809	N	WW GRAINGER INC/GRAINGER	$	640.44	7/16/2024	7/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2704810	N	ODP CORPORATION	$	348.08	7/16/2024	7/16/2024	OFFICE SUPPLIES
2024	P2704811	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,328.00	7/16/2024	7/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2704812	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	100.69	7/16/2024	7/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2704813	N	FASTENAL COMPANY	$	73.03	7/16/2024	7/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2704814	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,328.00	7/16/2024	7/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2704815	N	ULINE INCORPORATED	$	4,800.00	7/16/2024	7/16/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2704816	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,328.00	7/16/2024	7/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2704817	N	FASTENAL COMPANY	$	227.32	7/16/2024	7/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2704818	N	REISER	$	1,040.00	7/16/2024	7/16/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2704819	N	CDW LLC	$	112.49	7/16/2024	7/16/2024	OFFICE SUPPLIES
2024	P2704820	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,314.00	7/16/2024	7/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2704821	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,481.61	7/16/2024	7/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2704822	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,314.00	7/16/2024	7/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2704823	N	FISHER SCIENTIFIC COMPANY LLC	$	146.22	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704824	N	COMBI-BLOCKS INCORPORATED	$	15.00	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704825	N	ODP CORPORATION	$	40.12	7/16/2024	7/16/2024	FOOD SUPPLIES
2024	P2704826	N	SIGMA-ALDRICH INC	$	418.00	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704827	N	LINDE GAS & EQUIPMENT INC	$	79.11	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704828	N	TARGETMOL CHEMICALS INC	$	101.00	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704829	N	ODP CORPORATION	$	435.57	7/16/2024	7/16/2024	OFFICE SUPPLIES
2024	P2704830	N	ACUITY MEDICAL INC	$	299.00	7/16/2024	7/16/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2704831	N	NATIONAL ENERGY CONTROL CORPORATION	$	1,447.00	7/16/2024	7/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2704832	N	ODP CORPORATION	$	7.23	7/16/2024	7/16/2024	OFFICE SUPPLIES
2024	P2704833	N	FISHER SCIENTIFIC COMPANY LLC	$	866.48	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704834	N	STELLAR SCIENTIFIC LLC	$	213.00	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704835	N	PROMEGA CORPORATION	$	212.00	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704836	N	WW GRAINGER INC/GRAINGER	$	56.35	7/16/2024	7/16/2024	OFFICE SUPPLIES
2024	P2704837	N	FISHER SCIENTIFIC COMPANY LLC	$	423.65	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704838	N	CDW LLC	$	46.36	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704839	N	FISHER SCIENTIFIC COMPANY LLC	$	107.06	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704840	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,328.00	7/16/2024	7/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2704841	N	FISHER SCIENTIFIC COMPANY LLC	$	257.51	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704842	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,479.00	7/16/2024	7/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2704843	N	PARTNERS IN RECOGNITION INC	$	243.01	7/16/2024	7/16/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2704844	N	WW GRAINGER INC/GRAINGER	$	167.24	7/16/2024	7/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2704845	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	$	770.00	7/16/2024	7/16/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2704846	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,479.00	7/16/2024	7/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2704847	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,479.00	7/16/2024	7/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2704848	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,479.00	7/16/2024	7/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2704849	N	SCHIMBERG COMPANY	$	1,374.87	7/16/2024	7/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2704850	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,479.00	7/16/2024	7/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2704851	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,163.00	7/16/2024	7/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2704852	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,163.00	7/16/2024	7/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2704853	N	VWR FUNDING INC	$	507.82	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704854	N	ODP CORPORATION	$	42.63	7/16/2024	7/16/2024	OFFICE SUPPLIES
2024	P2704855	N	FUN ON THE RUN	$	890.00	7/16/2024	7/16/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2704856	N	BIOLOG INC	$	3,980.00	7/16/2024	7/16/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2704857	N	FIL-TECH INC	$	405.00	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704858	N	FISHER SCIENTIFIC COMPANY LLC	$	39.12	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704859	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,515.99	7/16/2024	7/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2704860	N	VWR FUNDING INC	$	350.69	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704861	N	ODP CORPORATION	$	160.26	7/16/2024	7/16/2024	OFFICE SUPPLIES
2024	P2704862	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,515.99	7/16/2024	7/16/2024	NC IT EQUIPMENT $100 - $2499

2024	P2704863	N	ODP CORPORATION	$	349.61	7/16/2024	7/16/2024	OFFICE SUPPLIES
2024	P2704864	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,551.55	7/16/2024	7/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2704865	N	YG HOTEL INVESTORS LLC/HYATT PLACE CHAMPAIGN/URBANA	$	22,882.50	7/16/2024	7/16/2024	NON-EMPLOYEE LODGING-PMT TO VENDOR
2024	P2704866	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	439.69	7/16/2024	7/16/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2704867	N	WATERS TECHNOLOGIES CORPORATION	$	21.00	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704868	N	SIGMA-ALDRICH INC	$	790.40	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704869	N	CDW LLC	$	44.97	7/16/2024	7/16/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2704870	N	MEDCHEMEXPRESS LLC	$	812.00	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704871	N	MIDWEST SCIENTIFIC/MIDSCI	$	895.00	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704872	N	INTEGRATED DNA TECHNOLOGIES INC	$	433.50	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704873	N	SIGMA-ALDRICH INC	$	395.20	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704874	N	WW GRAINGER INC/GRAINGER	$	702.00	7/16/2024	7/16/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2704875	N	ODP CORPORATION	$	11.21	7/16/2024	7/16/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2704876	N	STOKES HEALTHCARE INC/STOKES PHARMACY	$	165.00	7/16/2024	7/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2704877	N	CLARKE CONTAINER	$	140.92	7/16/2024	7/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2704878	N	FISHER SCIENTIFIC COMPANY LLC	$	93.78	7/16/2024	7/16/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2704879	N	PATTERSON DENTAL SUPPLY INC/DOLPHIN IMAGING & MANAGEMENT	$	297.49	7/16/2024	7/16/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2704880	N	STERIS CORPORATION	$	1,020.00	7/16/2024	7/16/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2704881	N	VWR FUNDING INC	$	398.48	7/16/2024	7/16/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2704882	N	AQUAMIST PLUMBING & LAWN SPRINKLING CO INC	$	2,500.00	7/16/2024	7/16/2024	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2704883	N	CDW LLC	$	86.17	7/16/2024	7/16/2024	OFFICE SUPPLIES
2024	P2704884	N	CDW LLC	$	81.99	7/16/2024	7/16/2024	OFFICE SUPPLIES
2024	P2704885	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,163.00	7/16/2024	7/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2704886	N	FISHER SCIENTIFIC COMPANY LLC	$	117.73	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704887	N	FISHER SCIENTIFIC COMPANY LLC	$	443.39	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704888	N	DIXON GRAPHICS INCORPORATED	$	2,568.90	7/16/2024	7/16/2024	POSTAGE & POSTAL SVCS-EXT VEND PMT
2024	P2704889	N	VERNON L GOEDECKE COMPANY INCORPORATED/GOEDECKE INCORPORATED	$	796.20	7/16/2024	7/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2704890	N	KAESER & BLAIR INCORPORATED	$	2,978.75	7/16/2024	7/16/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2704891	N	SIGMA-ALDRICH INC	$	910.51	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704892	N	FISHER SCIENTIFIC COMPANY LLC	$	14,175.00	7/16/2024	7/16/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2704893	N	WW GRAINGER INC/GRAINGER	$	49.00	7/16/2024	7/16/2024	SMALL TOOLS <$100
2024	P2704894	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	7,545.80	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704895	C	ULINE INCORPORATED	$	192.00	7/16/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704896	N	ODP CORPORATION	$	119.35	7/16/2024	7/16/2024	OFFICE SUPPLIES
2024	P2704897	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	145.88	7/16/2024	7/16/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2704898	N	CDW LLC	$	97.92	7/16/2024	7/16/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2704899	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	979.22	7/16/2024	7/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2704900	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	42.66	7/16/2024	7/16/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2704901	N	ODP CORPORATION	$	9.72	7/16/2024	7/16/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2704902	C	NOVAMED INC	$	662.00	7/16/2024	8/7/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704903	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	2,136.00	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704904	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,515.99	7/16/2024	7/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2704905	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,163.00	7/16/2024	7/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2704906	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,163.00	7/16/2024	7/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2704907	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,163.00	7/16/2024	7/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2704908	N	VWR FUNDING INC	$	1,899.17	7/16/2024	7/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2704909	N	SIGMA-ALDRICH INC	$	776.00	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704910	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	914.40	7/16/2024	7/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2704911	N	ODP CORPORATION	$	211.50	7/16/2024	7/16/2024	OFFICE SUPPLIES
2024	P2704912	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	42.40	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704913	N	845 W FULTON LLC/PUBLICAN	$	2,902.80	7/16/2024	7/16/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2704914	N	CDW LLC	$	65.31	7/16/2024	7/16/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2704915	N	SPRINTRAY INC	$	3,900.00	7/16/2024	7/16/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2704916	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,479.00	7/16/2024	7/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2704917	N	WW GRAINGER INC/GRAINGER	$	122.01	7/16/2024	7/16/2024	SMALL TOOLS <$100
2024	P2704918	N	FISHER SCIENTIFIC COMPANY LLC	$	30.92	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704919	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,479.00	7/16/2024	7/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2704920	N	CAMP PROFILES LLC/829 STUDIOS	$	71,400.00	7/16/2024	7/16/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2704921	N	FISHER SCIENTIFIC COMPANY LLC	$	2,327.64	7/16/2024	7/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2704922	N	ROGERS SUPPLY CO INC	$	226.77	7/16/2024	7/16/2024	PURCHASE OF GOODS FOR RESALE

2024	P2704923	N	FISHER SCIENTIFIC COMPANY LLC	$	154.30	7/16/2024	7/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704924	N	CHANGE COACHES	$	19,500.50	7/16/2024	7/16/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2704925	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,163.00	7/16/2024	7/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2704926	N	GPS INSIGHT LLC	$	10,000.00	7/16/2024	7/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2704927	N	NPOP INC/NICK'S PAINTS	$	242.00	7/16/2024	7/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2704928	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,495.00	7/16/2024	7/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2704929	N	WW GRAINGER INC/GRAINGER	$	445.90	7/16/2024	7/16/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2704930	N	FISHER SCIENTIFIC COMPANY LLC	$	4,998.21	7/16/2024	7/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2704931	N	BPS BIOSCIENCE INC	$	950.00	7/16/2024	7/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704932	N	ZOETIS US LLC	$	135.34	7/16/2024	7/16/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2704933	N	ODP CORPORATION	$	42.26	7/16/2024	7/16/2024 OFFICE SUPPLIES
2024	P2704934	N	WW GRAINGER INC/GRAINGER	$	2,712.35	7/16/2024	7/16/2024 WEARING APPAREL SUPPLIES
2024	P2704935	N	CHRISTOPHER HOHN DBA LINCOLN BOOKBINDERY	$	220.00	7/16/2024	7/16/2024 BOOK BINDING/PROCESSING
2024	P2704936	N	INTEGRA BIOSCIENCES CORPORATION	$	2,690.25	7/16/2024	7/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704937	N	CHRISTOPHER HOHN DBA LINCOLN BOOKBINDERY	$	110.00	7/16/2024	7/16/2024 BOOK BINDING/PROCESSING
2024	P2704938	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,163.00	7/16/2024	7/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2704939	N	FISHER SCIENTIFIC COMPANY LLC	$	178.80	7/16/2024	7/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704940	N	FISHER SCIENTIFIC COMPANY LLC	$	1,847.20	7/16/2024	7/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704941	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	146.99	7/16/2024	7/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2704942	N	CU HARDWARE COMPANY	$	389.82	7/16/2024	7/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2704943	N	SIGMA-ALDRICH INC	$	107.00	7/16/2024	7/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704944	N	SIGMA-ALDRICH INC	$	37.80	7/16/2024	7/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704945	N	APPLE INCORPORATED	$	1,188.00	7/16/2024	7/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2704946	N	FASTENERS ETC INCORPORATED	$	1,019.40	7/16/2024	7/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2704947	N	SANTA CRUZ BIOTECHNOLOGY INC	$	62.00	7/16/2024	7/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704948	N	PEORIA CHARTER COACH COMPANY	$	2,218.00	7/16/2024	7/16/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2704949	N	F E MORAN INCORPORATED FIRE PROTECTION	$	175.02	7/16/2024	7/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2704950	N	ODP CORPORATION	$	18.14	7/16/2024	7/16/2024 OFFICE SUPPLIES
2024	P2704951	N	FISHER SCIENTIFIC COMPANY LLC	$	1,767.15	7/16/2024	7/16/2024 RO/RSO EXPENSE REIMBURSEMENTS
2024	P2704952	N	PURE AIR TESTING INCORPORATED	$	290.00	7/16/2024	7/16/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2704953	N	R&D SYSTEMS INC	$	760.80	7/16/2024	7/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704954	N	R&D SYSTEMS INC	$	591.70	7/16/2024	7/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704955	N	FRONTAGE LABORATORIES INC	$	5,700.00	7/16/2024	7/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704956	N	NOVAMED INC	$	232.00	7/16/2024	7/16/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2704957	N	ADVANCED CELL DIAGNOSTICS INCORPORATED	$	5,629.20	7/16/2024	7/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704958	N	FISHER SCIENTIFIC COMPANY LLC	$	288.96	7/16/2024	7/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704959	N	SIGMA-ALDRICH INC	$	160.74	7/16/2024	7/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704960	N	FISHER SCIENTIFIC COMPANY LLC	$	781.41	7/16/2024	7/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704961	N	ODP CORPORATION	$	85.79	7/16/2024	7/16/2024 OFFICE SUPPLIES
2024	P2704962	N	ODP CORPORATION	$	3.19	7/16/2024	7/16/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2704963	N	ZOHO CORPORATION	$	295.00	7/16/2024	7/16/2024 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2704964	N	FISHER SCIENTIFIC COMPANY LLC	$	201.22	7/16/2024	7/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704965	N	VWR FUNDING INC	$	237.40	7/16/2024	7/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704966	N	FISHER SCIENTIFIC COMPANY LLC	$	405.00	7/16/2024	7/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704967	N	VWR FUNDING INC	$	52.45	7/16/2024	7/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704968	N	WATTS COPY SYSTEMS INC	$	37,579.80	7/1/2024	7/1/2024 LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2024	P2704969	N	WW GRAINGER INC/GRAINGER	$	72.50	7/16/2024	7/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704970	N	RPEPTIDE LLC	$	712.50	7/16/2024	7/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704971	N	RAE CORPORATION	$	1,332.66	7/16/2024	7/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2704972	N	WW GRAINGER INC/GRAINGER	$	6.28	7/16/2024	7/16/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2704973	N	ODP CORPORATION	$	362.36	7/16/2024	7/16/2024 OFFICE SUPPLIES
2024	P2704974	N	ADAFRUIT INDUSTRIES	$	31.90	7/16/2024	7/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704975	N	ODP CORPORATION	$	64.88	7/16/2024	7/16/2024 OFFICE SUPPLIES
2024	P2704976	N	ALLSTEEL INC	$	475.96	7/16/2024	7/16/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2704977	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	72.02	7/16/2024	7/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2704978	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	643.63	7/16/2024	7/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2704979	N	WW GRAINGER INC/GRAINGER	$	45.36	7/16/2024	7/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2704980	N	CANINO ELECTRIC CO	$	9,619.00	7/16/2024	7/16/2024 REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2704981	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	1,878.04	7/16/2024	7/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704982	N	NETA SCIENTIFIC INC	$	373.50	7/16/2024	7/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2704983	N	WW GRAINGER INC/GRAINGER	$	52.92	7/16/2024	7/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2704984	N	AUTOMATIC BUILDING CONTROLS LLC	$	3,534.98	7/16/2024	7/16/2024	NC INFRATRUCTURE-CONSTRUCTION
2024	P2704985	N	PROTEINTECH GROUP INC	$	548.50	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704986	N	CANINO ELECTRIC CO	$	9,243.00	7/16/2024	7/16/2024	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2704987	N	VWR FUNDING INC	$	171.43	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704988	N	ODP CORPORATION	$	228.60	7/16/2024	7/16/2024	OFFICE SUPPLIES
2024	P2704989	N	PROTEINTECH GROUP INC	$	149.00	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704990	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	249.00	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704991	N	CDW LLC	$	100.10	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704992	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,320.00	7/16/2024	7/16/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2704993	N	EHC INDUSTRIES INC	$	1,500.00	7/16/2024	7/16/2024	REMREN-PROF SERVICE FEE-NC-BUDG/SUM
2024	P2704994	N	FISHER SCIENTIFIC COMPANY LLC	$	134.15	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2704995	N	ODP CORPORATION	$	32.96	7/16/2024	7/16/2024	FOOD SUPPLIES
2024	P2704996	N	ODP CORPORATION	$	85.48	7/16/2024	7/16/2024	OFFICE SUPPLIES
2024	P2704997	N	ODP CORPORATION	$	88.97	7/16/2024	7/16/2024	OFFICE SUPPLIES
2024	P2704998	N	ODP CORPORATION	$	76.77	7/16/2024	7/16/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2704999	N	TRANSNETYX INCORPORATED	$	6,000.00	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705000	N	FISHER SCIENTIFIC COMPANY LLC	$	470.19	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705001	N	FISHER SCIENTIFIC COMPANY LLC	$	131.42	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705002	N	CITADEL INFORMATION MANAGEMENT	$	150.00	7/16/2024	7/16/2024	WASTE COLLECTION
2024	P2705003	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	109.60	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705004	N	FOLLETT CORPORATION	$	500.00	7/16/2024	7/16/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2705005	N	UNIVERSAL QUALITY SOLUTIONS INC	$	248.00	7/16/2024	7/16/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2705006	N	DATIX USA INC/ONESOURCE DOCUMENT SITE	$	4,295.00	7/16/2024	7/16/2024	COMPUTER SOFTWARE
2024	P2705007	N	FISHER SCIENTIFIC COMPANY LLC	$	748.30	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705008	N	WEBSTER ELECTRIC CO	$	9,875.00	7/16/2024	7/16/2024	REMREN-SERVICE SYSTEMS-CAP-BUDG/SUM
2024	P2705009	N	RINK SYSTEMS INC	$	4,960.00	7/16/2024	7/16/2024	RECREATION SUPPLIES
2024	P2705010	N	FISHER SCIENTIFIC COMPANY LLC	$	161.06	7/16/2024	7/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2705011	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	892.00	7/16/2024	7/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2705012	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	387.48	7/16/2024	7/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2705013	N	SPONAUGLE	$	1,500.00	7/16/2024	7/16/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2705014	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	4,500.00	7/16/2024	7/16/2024	WEARING APPAREL SUPPLIES
2024	P2705015	N	COLLEGENET INC	$	2,500.00	7/16/2024	7/16/2024	COMPUTER SOFTWARE
2024	P2705016	N	ABCAM INCORPORATED	$	355.00	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705017	N	CDW LLC	$	176.70	7/16/2024	7/16/2024	OFFICE SUPPLIES
2024	P2705018	N	REICH	$	3,600.00	7/16/2024	7/16/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2705019	N	KSWAN MASSAGE LLC	$	320.00	7/16/2024	7/16/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2705020	N	ODP CORPORATION	$	201.72	7/16/2024	7/16/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2705021	N	JONES	$	500.00	7/16/2024	7/16/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2705022	C	EUROPEAN ORGANIZATION FOR NUCLEAR RESEARCH/CERN	$	7,135.21	7/16/2024	8/19/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2705023	N	ABCAM INCORPORATED	$	355.00	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705024	N	SMITH	$	1,500.00	7/16/2024	7/16/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2705025	N	ODP CORPORATION	$	97.64	7/16/2024	7/16/2024	OFFICE SUPPLIES
2024	P2705026	N	ODP CORPORATION	$	47.93	7/16/2024	7/16/2024	OFFICE SUPPLIES
2024	P2705027	N	CEM HOLDINGS CORPORATION	$	810.00	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705028	N	WW GRAINGER INC/GRAINGER	$	16.51	7/16/2024	7/16/2024	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2705029	N	AGILENT TECHNOLOGIES INCORPORATED	$	533.50	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705030	N	FISHER SCIENTIFIC COMPANY LLC	$	115.96	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705031	N	WOMEN IN HEALTHCARE GLOBAL COLLECTIVE	$	10,000.00	7/16/2024	7/16/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2705032	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	2,757.07	7/16/2024	7/16/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2705033	N	WW GRAINGER INC/GRAINGER	$	109.40	7/16/2024	7/16/2024	OFFICE SUPPLIES
2024	P2705034	N	ODP CORPORATION	$	186.14	7/16/2024	7/16/2024	OFFICE SUPPLIES
2024	P2705035	N	STATE OF ILLINOIS	$	3,350.00	7/16/2024	7/16/2024	EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2705036	N	PROVANTAGE LLC	$	212.50	7/16/2024	7/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2705037	N	CATHY DAUGHERTY/DAUGHERTY DESIGNS	$	1,497.50	7/16/2024	7/16/2024	WEARING APPAREL SUPPLIES
2024	P2705038	N	SCHALLER HARDWOOD LUMBER COMPANY	$	1,051.20	7/16/2024	7/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2705039	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	46.00	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705040	N	WW GRAINGER INC/GRAINGER	$	90.78	7/16/2024	7/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2705041	N	DIGI-KEY CORPORATION	$	116.97	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705042	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	641.05	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2705043	N	FISHER SCIENTIFIC COMPANY LLC	$	44.95	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705044	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,915.23	7/16/2024	7/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2705045	N	AMERICAN BUSINESS FORMS/AMERICAN SOLUTIONS FOR BUSINESS	$	3,050.00	7/16/2024	7/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2705046	N	ODP CORPORATION	$	189.29	7/16/2024	7/16/2024	OFFICE SUPPLIES
2024	P2705047	N	COLIN ABERNATHY DBA FACE PAINTING BY COLIN	$	1,575.00	7/16/2024	7/16/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2705048	N	WW GRAINGER INC/GRAINGER	$	1,122.39	7/16/2024	7/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2705049	N	JOAN'S TROPHY & PLAQUE CO	$	136.35	7/16/2024	7/16/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2705050	N	STREM CHEMICALS INC	$	465.00	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705051	N	RD MCMILLEN INC	$	6,192.46	7/16/2024	7/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2705052	N	ODP CORPORATION	$	75.19	7/16/2024	7/16/2024	OFFICE SUPPLIES
2024	P2705053	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,797.19	7/16/2024	7/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2705054	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	12,956.68	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705055	N	CU HARDWARE COMPANY	$	294.84	7/16/2024	7/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2705056	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	191.98	7/16/2024	7/16/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2705057	N	FISHER SCIENTIFIC COMPANY LLC	$	945.72	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705058	N	MOUSER ELECTRONICS	$	2,401.11	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705059	N	PLASMIDSAURUS INC	$	15.00	7/16/2024	7/16/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2705060	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	770.81	7/16/2024	7/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2705061	N	ODP CORPORATION	$	41.35	7/16/2024	7/16/2024	OFFICE SUPPLIES
2024	P2705062	N	CDW LLC	$	227.96	7/16/2024	7/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2705063	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	302.63	7/16/2024	7/16/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2705064	N	ODP CORPORATION	$	489.21	7/16/2024	7/16/2024	OFFICE SUPPLIES
2024	P2705065	N	SIGMA-ALDRICH INC	$	964.68	7/16/2024	7/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2705066	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	92.00	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705067	N	CAYMAN CHEMICAL CO INC	$	118.00	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705068	N	NETA SCIENTIFIC INC	$	87.87	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705069	N	EPPENDORF NORTH AMERICA INC	$	1,856.25	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705070	N	FISHER SCIENTIFIC COMPANY LLC	$	120.00	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705071	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	5,369.69	7/16/2024	7/16/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2705072	N	125 EMS HOTEL LLC/HYATT REGENCY ROCHESTER	$	2,911.57	7/16/2024	7/16/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2705073	N	ODP CORPORATION	$	227.46	7/16/2024	7/16/2024	OFFICE SUPPLIES
2024	P2705074	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	694.21	7/16/2024	7/16/2024	SMALL TOOLS <$100
2024	P2705075	N	MECOR INC	$	2,310.00	7/16/2024	7/16/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2705076	N	ODP CORPORATION	$	592.28	7/16/2024	7/16/2024	OFFICE SUPPLIES
2024	P2705077	N	ODP CORPORATION	$	38.47	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705078	N	THORLABS INCORPORATED	$	648.39	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705079	N	FISHER SCIENTIFIC COMPANY LLC	$	395.43	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705080	N	ANDERSON LOCK COMPANY LTD	$	260.67	7/16/2024	7/16/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2705081	N	WW GRAINGER INC/GRAINGER	$	12.88	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705082	N	FISHER SCIENTIFIC COMPANY LLC	$	45.07	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705083	N	FISHER SCIENTIFIC COMPANY LLC	$	894.36	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705084	N	INTERNATIONAL GREENHOUSE CONTRACTORS/GREENHOUSE MEGASTORE	$	1,503.36	7/16/2024	7/16/2024	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2705085	N	FISHER SCIENTIFIC COMPANY LLC	$	441.60	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705086	N	FISHER SCIENTIFIC COMPANY LLC	$	84.14	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705087	N	ANDERSON LOCK COMPANY LTD	$	558.24	7/16/2024	7/16/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2705088	N	FISHER SCIENTIFIC COMPANY LLC	$	104.79	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705089	N	FISHER SCIENTIFIC COMPANY LLC	$	1,789.58	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705090	N	FISHER SCIENTIFIC COMPANY LLC	$	278.74	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705091	N	WW GRAINGER INC/GRAINGER	$	168.58	7/16/2024	7/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2705092	N	ODP CORPORATION	$	116.59	7/16/2024	7/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2705093	N	ODP CORPORATION	$	29.75	7/16/2024	7/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2705094	N	M J T INCORPORATED/EWERT INC	$	76.50	7/16/2024	7/16/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2705095	N	A MESSE SUPPLY CORP	$	419.97	7/16/2024	7/16/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2705096	N	G&O THERMAL SUPPLY CO	$	1,002.42	7/16/2024	7/16/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2705097	N	FISHER SCIENTIFIC COMPANY LLC	$	383.72	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705098	N	MTI CORPORATION	$	175.00	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705099	N	KROESCHELL SERVICE INCORPORATED	$	2,190.00	7/16/2024	7/16/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2705100	N	WEBSTER ELECTRIC CO	$	8,625.00	7/16/2024	7/16/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2705101	N	ODP CORPORATION	$	44.23	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705102	N	MILLERKNOLL INC/HERMAN MILLER INC	$	1,664.64	7/16/2024	7/16/2024	NC HOUSEHOLD FURN&EQUIP $100-$2499

2024	P2705103	N	ELSEVIER INCORPORATED	$ 621.00	7/16/2024	7/16/2024	PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2705104	N	ABT ELECTRONICS INC	$ 512.00	7/16/2024	7/16/2024	NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2705105	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 616.50	7/16/2024	7/16/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2705106	N	NPOP INC/NICK'S PAINTS	$ 728.40	7/16/2024	7/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2705107	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 753.04	7/16/2024	7/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2705108	N	INTECH INNOVATIONS	$ 9,982.64	7/16/2024	7/16/2024	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2705109	N	ODP CORPORATION	$ 26.15	7/16/2024	7/16/2024	OFFICE SUPPLIES
2024	P2705110	N	TELEDYNE FLIR COMMERCIAL SYSTEMS INCORPORATED	$ 8,179.99	7/16/2024	7/16/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2705111	N	FASTENAL COMPANY	$ 66.42	7/16/2024	7/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2705112	N	CDW LLC	$ 43.10	7/16/2024	7/16/2024	OFFICE SUPPLIES
2024	P2705113	N	ODP CORPORATION	$ 38.90	7/16/2024	7/16/2024	OFFICE SUPPLIES
2024	P2705114	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 302.00	7/16/2024	7/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2705115	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,096.00	7/16/2024	7/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2705116	N	GETZ FIRE EQUIPMENT CO	$ 338.98	7/16/2024	7/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2705117	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,163.00	7/16/2024	7/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2705118	N	FISHER SCIENTIFIC COMPANY LLC	$ 149.22	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705119	N	FISHER SCIENTIFIC COMPANY LLC	$ 148.99	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705120	N	ENVIRONMENTAL FUTURES INC	$ 3,540.00	7/16/2024	7/16/2024	CHILLED WATER
2024	P2705121	N	EMERALD PLANT SERVICES INCORPORATED	$ 1,386.00	7/16/2024	7/16/2024	FLORAL ARRANGEMENT SERVICES-VENDPMT
2024	P2705122	N	WW GRAINGER INC/GRAINGER	$ 484.69	7/16/2024	7/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2705123	N	ODP CORPORATION	$ 5.22	7/16/2024	7/16/2024	OFFICE SUPPLIES
2024	P2705124	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$ 8,000.00	7/15/2024	7/15/2024	OFFICE SUPPLIES
2024	P2705125	N	SOLVENTUM CORPORATION	$ 25,000.00	7/16/2024	7/16/2024	TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2705126	N	OLYMPUS AMERICA INC	$ 17,512.80	7/16/2024	7/16/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2705127	N	FISHER SCIENTIFIC COMPANY LLC	$ 588.28	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705128	N	SIGMA-ALDRICH INC	$ 95.52	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705129	N	ODP CORPORATION	$ 229.33	7/16/2024	7/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2705130	N	PLANES MOVING & STORAGE OF CHICAGO LLC	$ 34,292.01	7/16/2024	7/16/2024	INTEREST EXPENSE
2024	P2705131	N	ALCON LABORATORIES INC/ALCON VISION LLC	$ 40,000.00	7/16/2024	7/16/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2705132	N	EHC INDUSTRIES INC	$ 20,000.00	7/16/2024	7/16/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2705133	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$ 40,000.00	7/16/2024	7/16/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2705134	N	NORTHWESTERN MEMORIAL FOUNDATION	$ 20,047.00	7/16/2024	7/16/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2705135	N	BOSTON SCIENTIFIC CORPORATION & SUBSIDIARIES	$ 14,810.85	7/16/2024	7/16/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2705136	N	TAYLOR CORPORATION	$ 9,000.00	7/16/2024	7/16/2024	PRINTING - EXTERNAL VENDOR
2024	P2705137	N	JJ X-RAY A/S	$ 14,524.00	7/16/2024	7/16/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2705138	N	VWR FUNDING INC	$ 9,000.00	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705139	N	ABBOTT LABORATORIES INC	$ 10,000.00	7/16/2024	7/16/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2705140	N	TEE JAY SERVICE COMPANY INC	$ 15,000.00	7/16/2024	7/16/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2705141	N	MECOR INC	$ 15,000.00	7/16/2024	7/16/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2705142	N	CDW LLC	$ 208.14	7/16/2024	7/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2705143	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 480.00	7/16/2024	7/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2705144	N	FISHER SCIENTIFIC COMPANY LLC	$ 281.87	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705145	N	FISHER SCIENTIFIC COMPANY LLC	$ 129.54	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705146	N	BACON & VAN BUSKIRK GLASS CO INC	$ 320.86	7/16/2024	7/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2705147	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 144.00	7/16/2024	7/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2705148	N	ODP CORPORATION	$ 24.99	7/16/2024	7/16/2024	OFFICE SUPPLIES
2024	P2705149	N	ODP CORPORATION	$ 84.16	7/16/2024	7/16/2024	OFFICE SUPPLIES
2024	P2705150	N	COLLEGE HEALTH SERVICES LLC/CAMPUSWELL	$ 69,800.00	7/16/2024	7/16/2024	COMPUTER SOFTWARE
2024	P2705151	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 4,222.00	7/16/2024	7/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2705152	N	ODP CORPORATION	$ 52.58	7/16/2024	7/16/2024	OFFICE SUPPLIES
2024	P2705153	N	BRICKWORKS SUPPLY LLC	$ 331.60	7/16/2024	7/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2705154	N	WW GRAINGER INC/GRAINGER	$ 398.32	7/16/2024	7/16/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2705155	N	SOCIETY FOR NEUROSCIENCE - CHICAGO CHAPTER	$ 675.00	7/16/2024	7/16/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2705156	N	MICHAEL SUTTER CO	$ 95,000.00	7/16/2024	7/16/2024	PRINTING - EXTERNAL VENDOR
2024	P2705157	N	WW GRAINGER INC/GRAINGER	$ 30.56	7/16/2024	7/16/2024	OFFICE SUPPLIES
2024	P2705158	N	EMPIRE SCBA & SUPPLIES INCORPORATED	$ 8,425.00	7/16/2024	7/16/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2705159	N	NPOP INC/NICK'S PAINTS	$ 29.00	7/16/2024	7/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2705160	N	NPOP INC/NICK'S PAINTS	$ 310.00	7/16/2024	7/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2705161	N	ODP CORPORATION	$ 25.99	7/16/2024	7/16/2024	OFFICE SUPPLIES
2024	P2705162	N	SURGICAL COUNCIL ON RESIDENT EDUCATION	$ 15,000.00	7/16/2024	7/16/2024	OTHER CONTRACTUAL SERVICES-VEND PMT

2024	P2705163	N	ODP CORPORATION	$ 379.68	7/16/2024	7/16/2024	OFFICE SUPPLIES
2024	P2705164	N	SIGMA-ALDRICH INC	$ 370.50	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705165	N	ODP CORPORATION	$ 24.51	7/16/2024	7/16/2024	OFFICE SUPPLIES
2024	P2705166	N	COMBI-BLOCKS INCORPORATED	$ 70.00	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705167	N	WILSON	$ 1,155.00	7/16/2024	7/16/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2705168	N	ODP CORPORATION	$ 128.77	7/16/2024	7/16/2024	OFFICE SUPPLIES
2024	P2705169	N	ODP CORPORATION	$ 29.06	7/16/2024	7/16/2024	OFFICE SUPPLIES
2024	P2705170	N	FISHER SCIENTIFIC COMPANY LLC	$ 77.14	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705171	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 540.00	7/16/2024	7/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2705172	N	CDW LLC	$ 170.56	7/16/2024	7/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2705173	N	CDW LLC	$ 404.18	7/16/2024	7/16/2024	OFFICE SUPPLIES
2024	P2705174	N	DOT SCIENTIFIC INC	$ 534.75	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705175	N	ODP CORPORATION	$ 94.32	7/16/2024	7/16/2024	OFFICE SUPPLIES
2024	P2705176	N	ODP CORPORATION	$ 53.96	7/16/2024	7/16/2024	OFFICE SUPPLIES
2024	P2705177	N	DEAN'S GRAPHICS INCORPORATED	$ 101.87	7/16/2024	7/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2705178	N	CDW LLC	$ 466.70	7/16/2024	7/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2705179	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$ 816.07	7/16/2024	7/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2705180	N	ODP CORPORATION	$ 2.65	7/16/2024	7/16/2024	OFFICE SUPPLIES
2024	P2705181	N	SOLVENTUM CORPORATION	$ 3,156.95	7/16/2024	7/16/2024	TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2705182	N	JONES	$ 9,999.00	7/16/2024	7/16/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2705183	N	ODP CORPORATION	$ 180.66	7/16/2024	7/16/2024	OFFICE SUPPLIES
2024	P2705184	N	ODP CORPORATION	$ 987.25	7/16/2024	7/16/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2705185	N	PATIENT GUIDE SOLUTIONS	$ 33,750.00	7/16/2024	7/16/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2705186	N	TURN LEFT CREATIVE LLC	$ 8,000.00	7/16/2024	7/16/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2705187	N	STERIS INSTRUMENT MANAGEMENT SERVICES INC	$ 20,000.00	7/16/2024	7/16/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2705188	N	COUNTRY ARBORS NURSERY INC	$ 3,603.00	7/16/2024	7/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2705189	N	MIRAMED	$ 20,000.00	7/16/2024	7/16/2024	MEDICAL CONSULTANT SERVICES
2024	P2705190	N	NEGWER MATERIALS INC	$ 30.00	7/16/2024	7/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2705191	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,394.40	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705192	N	ODP CORPORATION	$ 190.46	7/16/2024	7/16/2024	OFFICE SUPPLIES
2024	P2705193	N	FISHER SCIENTIFIC COMPANY LLC	$ 517.97	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705194	N	XEROX CORPORATION	$ 5,200.00	7/16/2024	7/16/2024	CAP OFFICE EQUIPMENT >$4999
2024	P2705195	N	ANDERSON LOCK COMPANY LTD	$ 422.95	7/16/2024	7/16/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2705196	N	FISHER SCIENTIFIC COMPANY LLC	$ 295.65	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705197	N	FORD COMPONENT SALES LLC	$ 395.00	7/16/2024	7/16/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2705198	N	AIRGAS INC	$ 206.50	7/16/2024	7/16/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2705199	N	VWR FUNDING INC	$ 81.00	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705200	N	TEST WOLF LLC	$ 7,500.00	7/16/2024	7/16/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2705201	N	VWR FUNDING INC	$ 67.50	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705202	N	CAMPUS INK	$ 3,360.00	7/16/2024	7/16/2024	WEARING APPAREL SUPPLIES
2024	P2705203	N	CDW LLC	$ 153.76	7/16/2024	7/16/2024	OFFICE SUPPLIES
2024	P2705204	N	CDW LLC	$ 47.34	7/16/2024	7/16/2024	OFFICE SUPPLIES
2024	P2705205	N	SIGMA-ALDRICH INC	$ 170.00	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705206	N	ODP CORPORATION	$ 262.22	7/16/2024	7/16/2024	OFFICE SUPPLIES
2024	P2705207	N	ODP CORPORATION	$ 40.76	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705208	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 1,395.30	7/16/2024	7/16/2024	REPAIR PARTS FOR STOCKROOM-VEND PMT
2024	P2705209	N	ODP CORPORATION	$ 5.86	7/16/2024	7/16/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2705210	N	WW GRAINGER INC/GRAINGER	$ 342.69	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705211	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$ 398.00	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705212	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$ 79.00	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705213	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$ 28.00	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705214	N	QUARTZY INC	$ 655.42	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705215	N	CDW LLC	$ 278.02	7/16/2024	7/16/2024	OFFICE SUPPLIES
2024	P2705216	N	CDW LLC	$ 35.98	7/16/2024	7/16/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2705217	N	FISHER SCIENTIFIC COMPANY LLC	$ 112.97	7/16/2024	7/16/2024	OFFICE SUPPLIES
2024	P2705218	N	FISHER SCIENTIFIC COMPANY LLC	$ 270.39	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705219	N	VWR FUNDING INC	$ 890.93	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705220	N	SIGMA-ALDRICH INC	$ 441.00	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705221	N	FISHER SCIENTIFIC COMPANY LLC	$ 245.65	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705222	N	ODP CORPORATION	$ 242.20	7/16/2024	7/16/2024	FOOD SUPPLIES

2024	P2705223	N	ODP CORPORATION	$ 20.21	7/16/2024	7/16/2024	OFFICE SUPPLIES
2024	P2705224	N	CHEMGLASS LIFE SCIENCES LLC	$ 1,202.81	7/16/2024	7/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2705225	N	WW GRAINGER INC/GRAINGER	$ 428.02	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705226	N	WW GRAINGER INC/GRAINGER	$ 804.90	7/16/2024	7/16/2024	NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2705227	N	NEUCO INC	$ 2,313.43	7/16/2024	7/16/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2705228	N	WW GRAINGER INC/GRAINGER	$ 229.98	7/16/2024	7/16/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2705229	N	COMBI-BLOCKS INCORPORATED	$ 74.00	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705230	N	M J T INCORPORATED/EWERT INC	$ 436.00	7/16/2024	7/16/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2705231	N	ODP CORPORATION	$ 5.96	7/16/2024	7/16/2024	OFFICE SUPPLIES
2024	P2705232	N	CDW LLC	$ 171.76	7/16/2024	7/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2705233	N	CDW LLC	$ 543.44	7/16/2024	7/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2705234	N	NORTHERN SAFETY COMPANY INCORPORATED	$ 271.20	7/16/2024	7/16/2024	SMALL TOOLS <$100
2024	P2705235	N	NETA SCIENTIFIC INC	$ 9.00	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705236	N	G&O THERMAL SUPPLY CO	$ 596.19	7/16/2024	7/16/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2705237	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 3.29	7/16/2024	7/16/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2705238	N	CDW LLC	$ 183.99	7/16/2024	7/16/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2705239	N	AA BLOCKS LLC	$ 26.00	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705240	N	VWR FUNDING INC	$ 149.72	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705241	N	SIGMA-ALDRICH INC	$ 125.00	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705242	N	FISHER SCIENTIFIC COMPANY LLC	$ 173.34	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705243	N	VWR FUNDING INC	$ 175.03	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705244	N	PROTEINTECH GROUP INC	$ 149.00	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705245	N	MICHAEL C MCKENZIE/ADS TEXTILE SERVICES	$ 410.00	7/16/2024	7/16/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2705246	N	DP SUPPLY INC	$ 142.63	7/16/2024	7/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2705247	N	SIGMA-ALDRICH INC	$ 20.45	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705248	N	BLACK AND COMPANY	$ 187.40	7/16/2024	7/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2705249	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$ 386.00	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705250	N	WEBSTER ELECTRIC CO	$ 1,425.00	7/16/2024	7/16/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2705251	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 71.20	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705252	N	FISHER SCIENTIFIC COMPANY LLC	$ 21.60	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705253	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 268.00	7/16/2024	7/16/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2705254	N	WW GRAINGER INC/GRAINGER	$ 556.63	7/16/2024	7/16/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2705255	N	FISHER SCIENTIFIC COMPANY LLC	$ 238.80	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705256	N	HENRY SCHEIN INC	$ 64.77	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705257	N	TRUEWERK INC	$ 2,241.90	7/16/2024	7/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2705258	N	FISHER SCIENTIFIC COMPANY LLC	$ 286.75	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705259	N	SIGMA-ALDRICH INC	$ 482.77	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705260	N	ODP CORPORATION	$ 111.77	7/16/2024	7/16/2024	OFFICE SUPPLIES
2024	P2705261	N	R&D SYSTEMS INC	$ 1,571.94	7/16/2024	7/16/2024	CONSUMABLE SUPPLIES-F&S AND FM
2024	P2705262	N	REYNOLDS TOWING SERVICE INC	$ 3,375.00	7/16/2024	7/16/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2705263	N	ODP CORPORATION	$ 186.38	7/16/2024	7/16/2024	OFFICE SUPPLIES
2024	P2705264	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$ 1,213.88	7/16/2024	7/16/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2705265	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 41.39	7/16/2024	7/16/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2705266	N	SCOTT LABORATORY SOLUTIONS LLC	$ 134,009.99	7/16/2024	7/16/2024	NC REMREN-BUILDING FIXED EQUIPMENT
2024	P2705267	N	INSUL-SERV INC/TOTAL LABORATORY SOLUTIONS	$ 737.50	7/16/2024	7/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2705268	N	CANINO ELECTRIC CO	$ 9,414.00	7/16/2024	7/16/2024	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2705269	N	FISHER SCIENTIFIC COMPANY LLC	$ 196.70	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705270	N	NEGWER MATERIALS INC	$ 204.00	7/16/2024	7/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2705271	N	WW GRAINGER INC/GRAINGER	$ 33.18	7/16/2024	7/16/2024	OFFICE SUPPLIES
2024	P2705272	N	NOVAMED INC	$ 350.00	7/16/2024	7/16/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2705273	C	SUNBELT RENTALS INCORPORATED	$ 1,602.96	7/16/2024	7/30/2024	NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2705274	N	FISHER SCIENTIFIC COMPANY LLC	$ 141.13	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705275	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 364.00	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705276	N	LINDE GAS & EQUIPMENT INC	$ 150.87	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705277	N	ARGO CONSTRUCTION LLC/GRACE INFRASTRUCTURE COMPANY	$ 4,717.00	7/16/2024	7/16/2024	REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2024	P2705278	N	ODP CORPORATION	$ 111.73	7/16/2024	7/16/2024	OFFICE SUPPLIES
2024	P2705279	N	ODP CORPORATION	$ 29.43	7/16/2024	7/16/2024	OFFICE SUPPLIES
2024	P2705280	N	ODP CORPORATION	$ 129.09	7/16/2024	7/16/2024	OFFICE SUPPLIES
2024	P2705281	N	CDW LLC	$ 946.54	7/16/2024	7/16/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2705282	N	FISHER SCIENTIFIC COMPANY LLC	$ 718.24	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2705283	N	ODP CORPORATION	$	87.18	7/16/2024	7/16/2024	OFFICE SUPPLIES
2024	P2705284	N	INTERIOR INVESTMENTS LLC	$	2,434.00	7/16/2024	7/16/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2705285	C	ILLINOIS UPHOLSTERY AND REFINISHING INCORPORATED	$	1,095.00	7/16/2024	9/6/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2705286	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	3,495.80	7/16/2024	7/16/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2705287	N	ALLSTEEL INC	$	370.23	7/16/2024	7/16/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2705288	N	ODP CORPORATION	$	197.31	7/16/2024	7/16/2024	OFFICE SUPPLIES
2024	P2705289	N	MACK'S TWIN CITY RECYCLING	$	50.00	7/16/2024	7/16/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2705290	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	317.50	7/16/2024	7/16/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2705291	N	ODP CORPORATION	$	181.70	7/16/2024	7/16/2024	OFFICE SUPPLIES
2024	P2705292	N	ODP CORPORATION	$	233.56	7/16/2024	7/16/2024	OFFICE SUPPLIES
2024	P2705293	N	AFFILIATED STEAM EQUIPMENT COMPANY	$	230.25	7/16/2024	7/16/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2705294	N	ODP CORPORATION	$	45.87	7/16/2024	7/16/2024	OFFICE SUPPLIES
2024	P2705295	N	WW GRAINGER INC/GRAINGER	$	2,046.44	7/16/2024	7/16/2024	NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2705296	N	MARCO SUPPLY COMPANY INC/JOHNSON PIPE & SUPPLY CORPORATION	$	621.75	7/16/2024	7/16/2024	REPAIR PARTS FOR STOCKROOM-VEND PMT
2024	P2705297	N	WW GRAINGER INC/GRAINGER	$	332.86	7/16/2024	7/16/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2705298	N	DRAEGER INCORPORATED	$	8,588.43	7/16/2024	7/16/2024	CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2705299	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	4,751.85	7/16/2024	7/16/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2705300	N	MCMASTER-CARR SUPPLY COMPANY	$	72.96	7/16/2024	7/16/2024	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2705301	N	MARCO SUPPLY COMPANY INC/JOHNSON PIPE & SUPPLY CORPORATION	$	786.10	7/16/2024	7/16/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2705302	N	ODP CORPORATION	$	12.36	7/16/2024	7/16/2024	FOOD SUPPLIES
2024	P2705303	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,112.96	7/16/2024	7/16/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2705304	N	CDW LLC	$	3,130.90	7/16/2024	7/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2705305	N	MARCO SUPPLY COMPANY INC/JOHNSON PIPE & SUPPLY CORPORATION	$	6,346.50	7/16/2024	7/16/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2705306	N	SID TOOL CO INC/MSC INDUSTRIAL SUPPLY CO	$	147.72	7/16/2024	7/16/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2705307	N	CHROMA TECHNOLOGY CORPORATION	$	730.00	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705308	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	2,026.21	7/16/2024	7/16/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2705309	N	PAPER WORM STUDIO	$	480.00	7/16/2024	7/16/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2705310	N	MARCO SUPPLY COMPANY INC/JOHNSON PIPE & SUPPLY CORPORATION	$	6,346.50	7/16/2024	7/16/2024	REPAIR PARTS FOR STOCKROOM-VEND PMT
2024	P2705311	N	SINO BIOLOGICAL US INCORPORATED	$	596.00	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705312	N	MARCO SUPPLY COMPANY INC/JOHNSON PIPE & SUPPLY CORPORATION	$	3,965.01	7/16/2024	7/16/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2705313	N	ODP CORPORATION	$	22.92	7/16/2024	7/16/2024	OFFICE SUPPLIES
2024	P2705314	N	ODP CORPORATION	$	14.63	7/16/2024	7/16/2024	OFFICE SUPPLIES
2024	P2705315	N	ODP CORPORATION	$	273.53	7/16/2024	7/16/2024	OFFICE SUPPLIES
2024	P2705316	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,705.99	7/16/2024	7/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2705317	N	METTLER-TOLEDO INTERNATIONAL INC	$	512.20	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705318	N	INTAN TECHNOLOGIES	$	1,844.00	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705319	N	INTEGRATED DNA TECHNOLOGIES INC	$	76.70	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705320	C	PETERSEN BROTHERS PLASTICS	$	1,580.00	7/16/2024	8/28/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2705321	N	MEREDITH MONTGOMERY LLC	$	3,000.00	7/16/2024	7/16/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2705322	N	WEAVING MILL	$	2,500.00	7/16/2024	7/16/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2705323	N	PROFESSIONAL GRAPHICS INC	$	5,960.00	7/16/2024	7/16/2024	PRINTING - EXTERNAL VENDOR
2024	P2705324	N	AMCOAT DECORATING INC	$	8,322.00	7/16/2024	7/16/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2705325	N	CDW LLC	$	284,473.92	7/16/2024	7/16/2024	COMPUTER SOFTWARE
2024	P2705326	N	ODP CORPORATION	$	211.98	7/16/2024	7/16/2024	OFFICE SUPPLIES
2024	P2705327	N	SNPSAURUS LLC	$	150.00	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705328	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	310.28	7/16/2024	7/16/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2705329	N	ANDERSON LOCK COMPANY LTD	$	333.51	7/16/2024	7/16/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2705330	N	ODP CORPORATION	$	319.34	7/16/2024	7/16/2024	OFFICE SUPPLIES
2024	P2705331	N	ODP CORPORATION	$	7.96	7/16/2024	7/16/2024	OFFICE SUPPLIES
2024	P2705332	N	NAME ON ANYTHING.COM	$	522.00	7/16/2024	7/16/2024	WEARING APPAREL SUPPLIES
2024	P2705333	N	ODP CORPORATION	$	294.90	7/16/2024	7/16/2024	OFFICE SUPPLIES
2024	P2705334	N	ODP CORPORATION	$	121.35	7/16/2024	7/16/2024	OFFICE SUPPLIES
2024	P2705335	N	WW GRAINGER INC/GRAINGER	$	17,090.12	7/16/2024	7/16/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2705336	N	EXPLORE BOCA CHICA PANAMA LLC/EXPLORATIONS BY THOR LLC	$	50,000.00	7/16/2024	7/16/2024	FOREIGN TRAVEL - PAYMENT TO VENDOR
2024	P2705337	N	FISHER SCIENTIFIC COMPANY LLC	$	756.44	7/16/2024	7/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705338	N	ODP CORPORATION	$	128.89	7/16/2024	7/16/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2705339	N	OMC INVESTORS LLC/OHIO MEDICAL LLC	$	17,470.20	7/16/2024	7/16/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2705340	N	SIEMENS MEDICAL SOLUTIONS USA INCORPORATED	$	62,164.00	7/16/2024	7/16/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2705341	N	CYPRESS MAGAZINES INC	$	1,500.00	7/16/2024	7/16/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2705342	N	ODP CORPORATION	$	35.49	7/16/2024	7/16/2024	OFFICE SUPPLIES

2024	P2705343	N	AMERICAN SOCIETY OF AGRONOMY INC	$	1,100.00	7/16/2024	7/16/2024 PRIZES/AWARDS TO NON-STDNT/NON-EMPL
2024	P2705344	N	ODP CORPORATION	$	247.51	7/16/2024	7/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705345	N	BIOIVT LLC	$	150.00	7/16/2024	7/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705346	N	WW GRAINGER INC/GRAINGER	$	107.65	7/16/2024	7/16/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2705347	N	VWR FUNDING INC	$	204.59	7/16/2024	7/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705348	N	DP SUPPLY INC	$	93.74	7/16/2024	7/16/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2705349	N	SIGMA-ALDRICH INC	$	43.95	7/16/2024	7/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705350	N	CDW LLC	$	322.87	7/16/2024	7/16/2024 OFFICE SUPPLIES
2024	P2705351	N	FISHER SCIENTIFIC COMPANY LLC	$	924.00	7/16/2024	7/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705352	N	ODP CORPORATION	$	23.14	7/16/2024	7/16/2024 OFFICE SUPPLIES
2024	P2705353	N	ODP CORPORATION	$	29.02	7/16/2024	7/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705354	N	VWR FUNDING INC	$	75.00	7/16/2024	7/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705355	N	COMMUNITY INITIATIVES	$	2,500.00	7/16/2024	7/16/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2705356	N	FISHER SCIENTIFIC COMPANY LLC	$	442.90	7/16/2024	7/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705357	N	VWR FUNDING INC	$	669.95	7/16/2024	7/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705358	N	PROMEGA CORPORATION	$	750.60	7/16/2024	7/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705359	N	SIGMA-ALDRICH INC	$	97.40	7/16/2024	7/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705360	N	CDW LLC	$	2,310.14	7/16/2024	7/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2705361	N	BIO-RAD LABORATORIES INC	$	4,340.00	7/16/2024	7/16/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2705362	N	NETA SCIENTIFIC INC	$	94.62	7/16/2024	7/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705363	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	12.67	7/16/2024	7/16/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2705364	N	FISHER SCIENTIFIC COMPANY LLC	$	157.78	7/16/2024	7/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705365	N	VWR FUNDING INC	$	62.60	7/16/2024	7/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705366	N	ODP CORPORATION	$	6.10	7/16/2024	7/16/2024 OFFICE SUPPLIES
2024	P2705367	N	NEW ENGLAND BIOLABS INC	$	251.00	7/16/2024	7/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705368	N	MOHR	$	11,750.00	7/16/2024	7/16/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2705369	N	SENTEC INC	$	12,166.00	7/16/2024	7/16/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2705370	N	FISHER SCIENTIFIC COMPANY LLC	$	178.45	7/16/2024	7/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705371	N	VWR FUNDING INC	$	668.44	7/16/2024	7/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705372	N	BIOLEGEND INCORPORATED	$	397.90	7/16/2024	7/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705373	N	KRISTINAT	$	375.00	7/16/2024	7/16/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2705374	N	LEVEL 3 FINANCING INC	$	49,817.32	7/16/2024	7/16/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2705375	N	OFS BRANDS INC	$	34,938.64	7/16/2024	7/16/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2705376	N	LABORATORY BUILDERS INCORPORATED	$	94,775.00	7/16/2024	7/16/2024 CAP BUILDING FIXED EQUIPMENT
2024	P2705377	N	GORDON FLESCH COMPANY INCORPORATED	$	22,000.00	7/16/2024	7/16/2024 OFFICE SUPPLIES
2024	P2705378	N	LABORATORY BUILDERS INCORPORATED	$	89,354.00	7/16/2024	7/16/2024 NC REMREN-BUILDING FIXED EQUIPMENT
2024	P2705379	N	WW GRAINGER INC/GRAINGER	$	39.88	7/16/2024	7/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705380	N	ULINE INCORPORATED	$	102.00	7/16/2024	7/16/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2705381	N	STOKES HEALTHCARE INC/STOKES PHARMACY	$	235.00	7/16/2024	7/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2705382	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	1,326.20	7/16/2024	7/16/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2705383	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	770.64	7/16/2024	7/16/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2705384	N	LINDE GAS & EQUIPMENT INC	$	40.80	7/16/2024	7/16/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2705385	N	FISHER SCIENTIFIC COMPANY LLC	$	137.89	7/16/2024	7/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705386	N	FISHER SCIENTIFIC COMPANY LLC	$	1,528.62	7/16/2024	7/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2705387	N	WAFER TECHNOLOGY LTD	$	4,228.00	7/16/2024	7/16/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2705388	N	A2B CHEM LLC	$	60.00	7/16/2024	7/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705389	N	M BRAUN INC	$	898.20	7/16/2024	7/16/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2705390	N	ULINE INCORPORATED	$	147.45	7/16/2024	7/16/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2705391	N	FISHER SCIENTIFIC COMPANY LLC	$	62.44	7/16/2024	7/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705392	N	MSE SUPPLIES LLC	$	239.90	7/16/2024	7/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705393	N	MOUSER ELECTRONICS	$	60.90	7/16/2024	7/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705394	N	CYTODIAGNOSTICS INC	$	145.00	7/16/2024	7/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705395	N	SUREPURE CHEMETALS LLC	$	360.00	7/16/2024	7/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705396	N	FISHER SCIENTIFIC COMPANY LLC	$	65.84	7/16/2024	7/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705397	N	STRUCTURE PROBE INC	$	175.00	7/16/2024	7/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705398	N	INNOVATIVE VACUUM SOLUTIONS INCORPORATED	$	3,454.00	7/16/2024	7/16/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2705399	N	EMS ACQUISITION CORP	$	291.50	7/16/2024	7/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705400	N	HASKRIS COMPANY	$	672.00	7/16/2024	7/16/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2705401	N	FOTRONIC CORP/TEST EQUIPMENT DEPOT	$	6,810.00	7/16/2024	7/16/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2705402	N	APACHE SERVICE AND SUPPLY CO	$	600,000.00	7/16/2024	7/16/2024 HOUSEKEEPING/CLEANING SERVICE

2024	P2705403	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	$	300,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2705404	N	LINDE GAS & EQUIPMENT INC	$	260.70	7/17/2024	7/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705405	N	NETA SCIENTIFIC INC	$	148.10	7/17/2024	7/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705406	N	R&D SYSTEMS INC	$	479.00	7/17/2024	7/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705407	N	EDMUND OPTICS INC	$	534.60	7/17/2024	7/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705408	N	GENUINE PARTS COMPANY/NAPA AUTO PARTS	$	249,000.00	7/17/2024	7/17/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2705409	N	ADVOCACY & EDUCATION CONSULTING PLLC	$	300.00	7/17/2024	7/17/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2705410	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	5,575.68	7/17/2024	7/17/2024 NC IT EQUIPMENT $100 - $2499
2024	P2705411	N	CDW LLC	$	686.89	7/17/2024	7/17/2024 NC IT EQUIPMENT $100 - $2499
2024	P2705412	N	ODP CORPORATION	$	66.04	7/17/2024	7/17/2024 OFFICE SUPPLIES
2024	P2705413	N	ODP CORPORATION	$	165.19	7/17/2024	7/17/2024 OFFICE SUPPLIES
2024	P2705414	N	FISHER SCIENTIFIC COMPANY LLC	$	94.63	7/17/2024	7/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705415	N	SIGMA-ALDRICH INC	$	137.00	7/17/2024	7/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705416	N	CONTRACTORS POWER AND LIGHT CO	$	8,463.00	7/17/2024	7/17/2024 REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2705417	N	FISHER SCIENTIFIC COMPANY LLC	$	55.50	7/17/2024	7/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705418	N	AA BLOCKS LLC	$	57.00	7/17/2024	7/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705419	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	119.98	7/17/2024	7/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2705420	N	CDW LLC	$	212.06	7/17/2024	7/17/2024 NC IT EQUIPMENT $100 - $2499
2024	P2705421	N	FISHER SCIENTIFIC COMPANY LLC	$	93.06	7/17/2024	7/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705422	N	NETA SCIENTIFIC INC	$	114.38	7/17/2024	7/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705423	N	CDW LLC	$	53.44	7/17/2024	7/17/2024 OFFICE SUPPLIES
2024	P2705424	N	ODP CORPORATION	$	38.54	7/17/2024	7/17/2024 OFFICE SUPPLIES
2024	P2705425	N	WW GRAINGER INC/GRAINGER	$	63.67	7/17/2024	7/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2705426	N	WAREHOUSE DIRECT INCORPORATED	$	140.34	7/17/2024	7/17/2024 OFFICE SUPPLIES
2024	P2705427	N	WW GRAINGER INC/GRAINGER	$	167.80	7/17/2024	7/17/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2705428	N	ODP CORPORATION	$	52.59	7/17/2024	7/17/2024 OFFICE SUPPLIES
2024	P2705429	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	1,239.00	7/17/2024	7/17/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2705430	N	DEAN'S GRAPHICS INCORPORATED	$	6,000.00	7/17/2024	7/17/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2705431	N	OOSTERBAAN & SONS CO	$	5,850.00	7/17/2024	7/17/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2705432	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	112.00	7/17/2024	7/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705433	N	FISHER SCIENTIFIC COMPANY LLC	$	114.55	7/17/2024	7/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705434	N	FASTENERS ETC INCORPORATED	$	255.38	7/17/2024	7/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2705435	N	MILLERKNOLL INC/HERMAN MILLER INC	$	17,542.96	7/17/2024	7/17/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2705436	N	MCMASTER-CARR SUPPLY COMPANY	$	57.17	7/17/2024	7/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705437	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,408.66	7/17/2024	7/17/2024 NC IT EQUIPMENT $100 - $2499
2024	P2705438	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	100.84	7/17/2024	7/17/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2705439	N	MCMASTER-CARR SUPPLY COMPANY	$	73.55	7/17/2024	7/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705440	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	4,752.24	7/17/2024	7/17/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2705441	N	COMBI-BLOCKS INCORPORATED	$	35.00	7/17/2024	7/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705442	N	REGENTS OF THE UNIVERSITY OF CALIFORNIA IRVINE	$	3,420.00	7/17/2024	7/17/2024 RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2705443	N	SIGMA-ALDRICH INC	$	512.94	7/17/2024	7/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705444	N	STERLITECH CORPORATION	$	94.82	7/17/2024	7/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705445	N	FORMFACTOR INC	$	300.00	7/17/2024	7/17/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2705446	N	GA INTERNATIONAL INCORPORATED	$	376.70	7/17/2024	7/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705447	N	BIRKEY'S FARM STORE INC	$	116.65	7/17/2024	7/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2705448	N	LINDE GAS & EQUIPMENT INC	$	156.13	7/17/2024	7/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705449	N	MCMASTER-CARR SUPPLY COMPANY	$	37.48	7/17/2024	7/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705450	N	IDN GLOBAL INC/IDN H HOFFMAN INC	$	4,004.10	7/17/2024	7/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2705451	N	CLINICAL & LABORATORY STANDARD INSTITUTE	$	144.00	7/17/2024	7/17/2024 NON-LIBRARY BOOKS < $100
2024	P2705452	N	WW GRAINGER INC/GRAINGER	$	184.70	7/17/2024	7/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705453	N	FISHER SCIENTIFIC COMPANY LLC	$	279.56	7/17/2024	7/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705454	N	SIGMA-ALDRICH INC	$	98.28	7/17/2024	7/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705455	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,395.35	7/17/2024	7/17/2024 NC IT EQUIPMENT $100 - $2499
2024	P2705456	N	CDW LLC	$	936.24	7/17/2024	7/17/2024 OFFICE SUPPLIES
2024	P2705457	N	CDW LLC	$	12.45	7/17/2024	7/17/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2705458	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	867.52	7/17/2024	7/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2705459	N	ROGERS SUPPLY CO INC	$	184.12	7/17/2024	7/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2705460	N	CDW LLC	$	450.22	7/17/2024	7/17/2024 OFFICE SUPPLIES
2024	P2705461	N	EXXACT CORPORATION	$	235.00	7/17/2024	7/17/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2705462	N	LINDE GAS & EQUIPMENT INC	$	65.78	7/17/2024	7/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2705463	N	ODP CORPORATION	$	54.21	7/17/2024	7/17/2024	OFFICE SUPPLIES
2024	P2705464	N	ODP CORPORATION	$	370.96	7/17/2024	7/17/2024	OFFICE SUPPLIES
2024	P2705465	N	ODP CORPORATION	$	114.99	7/17/2024	7/17/2024	OFFICE SUPPLIES
2024	P2705466	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,479.00	7/17/2024	7/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2705467	N	ODP CORPORATION	$	839.08	7/17/2024	7/17/2024	OFFICE SUPPLIES
2024	P2705468	N	WW GRAINGER INC/GRAINGER	$	153.84	7/17/2024	7/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2705469	N	CDW LLC	$	63.79	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705470	N	FISHER SCIENTIFIC COMPANY LLC	$	309.72	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705471	N	SIGMA-ALDRICH INC	$	246.96	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705472	N	FFF ENTERPRISES INC	$	150.00	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705473	N	LINDE GAS & EQUIPMENT INC	$	52.08	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705474	N	FISHER SCIENTIFIC COMPANY LLC	$	329.03	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705475	N	FLEMING III	$	20,000.00	7/16/2024	7/16/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2705476	N	VWR FUNDING INC	$	40.64	7/17/2024	7/17/2024	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2705477	N	CROWLEY	$	1,500.00	7/17/2024	7/17/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2705478	N	FISHER SCIENTIFIC COMPANY LLC	$	234.00	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705479	N	CDW LLC	$	215.74	7/17/2024	7/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2705480	N	VERNON L GOEDECKE COMPANY INCORPORATED/GOEDECKE INCORPORATED	$	177.56	7/17/2024	7/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2705481	N	BANNER PLUMBING SUPPLY CO INC	$	4,602.76	7/17/2024	7/17/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2705482	N	KAHN	$	250.00	7/17/2024	7/30/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2705483	N	ODP CORPORATION	$	28.60	7/17/2024	7/17/2024	OFFICE SUPPLIES
2024	P2705484	N	LODGIC HOLDING INC TERMED USE @04887599	$	400.00	7/17/2024	7/17/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2705485	N	VWR FUNDING INC	$	95.08	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705486	N	LINDE GAS & EQUIPMENT INC	$	122.28	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705487	N	VWR FUNDING INC	$	0.12	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705488	N	FISHER SCIENTIFIC COMPANY LLC	$	63.08	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705489	N	FISHER SCIENTIFIC COMPANY LLC	$	1,586.65	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705490	N	MILTENYI BIOTEC INC	$	275.00	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705491	N	LINDE GAS & EQUIPMENT INC	$	121.31	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705492	N	FISHER SCIENTIFIC COMPANY LLC	$	593.61	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705493	N	VWR FUNDING INC	$	423.15	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705494	N	FISHER SCIENTIFIC COMPANY LLC	$	117.80	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705495	N	VWR FUNDING INC	$	297.50	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705496	N	COUNCIL FOR ACCRED OF COUNSELING & RELATED ED PRGMS	$	4,030.00	7/17/2024	7/17/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2705497	N	SITEONE LANDSCAPE HOLDING LLC/SITEONE LANDSCAPE SUPPLY LLC	$	185.43	7/17/2024	7/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2705498	N	INSTRUCTURE INC/PARCHMENT LLC	$	48,140.64	7/17/2024	7/17/2024	COMPUTER SOFTWARE
2024	P2705499	N	WW GRAINGER INC/GRAINGER	$	193.50	7/17/2024	7/17/2024	OFFICE SUPPLIES
2024	P2705500	N	SPRINGFIELD CLINIC LLP	$	1,820.00	7/17/2024	7/17/2024	TESTING & ANALYSIS SERVICES
2024	P2705501	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	2,500.00	7/17/2024	7/17/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2705502	N	ODP CORPORATION	$	29.08	7/17/2024	7/17/2024	OFFICE SUPPLIES
2024	P2705503	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	119.99	7/17/2024	7/17/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2705504	N	ODP CORPORATION	$	34.38	7/17/2024	7/17/2024	OFFICE SUPPLIES
2024	P2705505	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	81.21	7/17/2024	7/17/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2705506	N	CDW LLC	$	186.06	7/17/2024	7/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2705507	N	ODP CORPORATION	$	231.72	7/17/2024	7/17/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2705508	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	622.60	7/17/2024	7/17/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2705509	N	CDW LLC	$	57.16	7/17/2024	7/17/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2705510	N	CDW LLC	$	52.03	7/17/2024	7/17/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2705511	N	FISHER SCIENTIFIC COMPANY LLC	$	205.35	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705512	N	CDW LLC	$	171.61	7/17/2024	7/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2705513	N	ODP CORPORATION	$	484.00	7/17/2024	7/17/2024	OFFICE SUPPLIES
2024	P2705514	N	CDW LLC	$	746.95	7/17/2024	7/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2705515	N	EMERALD JV HOLDINGS LP/COPELAND COLD CHAIN LP/COOPER-ATKINS	$	6,130.63	7/17/2024	7/17/2024	COMPUTER SOFTWARE
2024	P2705516	N	AC HOTEL DAYTON	$	10,305.00	7/17/2024	7/17/2024	OUT-OF-STATE TRAVEL-PMT TO VENDOR
2024	P2705517	N	ECOLOGIC INDUSTRIES LLC	$	12,965.00	7/17/2024	7/17/2024	BLDSHL-PROF SERVICES-CAP-BUDG/SUM
2024	P2705518	C	ROBINSON	$	55,200.00	7/17/2024	9/13/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2705519	C	HATTON	$	100.00	7/17/2024	9/18/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2705520	N	VWR FUNDING INC	$	444.92	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705521	C	GRAFICHE VENEZIANE SOC COOP	$	753.51	7/17/2024	9/27/2024	PRINTING - EXTERNAL VENDOR
2024	P2705522	N	HILL SALES CORPORATION/HILL TECHNICAL SALES	$	13,598.00	7/17/2024	7/17/2024	CAP SCIENTIFIC/LAB EQUIP >$4999

2024	P2705523	N	UNIVERSITY OF MICHIGAN	$	22,000.00	7/17/2024	7/17/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2705524	N	PORTER	$	3,500.00	7/17/2024	7/17/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2705525	N	INTERNATIONAL QUALITY CONTRACTING INC	$	13,303.61	7/17/2024	7/17/2024	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2705526	N	HOLIAN INSULATION COMPANY	$	14,000.00	7/17/2024	7/17/2024	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2705527	N	CDW LLC	$	17.56	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705528	N	LARSEN	$	310.00	7/17/2024	7/17/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2705529	N	ODP CORPORATION	$	49.42	7/17/2024	7/17/2024	OFFICE SUPPLIES
2024	P2705530	N	MULTILINGUAL CONNECTIONS LLC	$	1,000.00	7/17/2024	7/17/2024	TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2705531	N	WW GRAINGER INC/GRAINGER	$	115.24	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705532	N	FISHER SCIENTIFIC COMPANY LLC	$	200.44	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705533	N	NANOTEMPER TECHNOLOGIES INC	$	3,159.24	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705534	N	EMERALD JV HOLDINGS LP/COPELAND COLD CHAIN LP/COOPER-ATKINS	$	4,828.16	7/17/2024	7/17/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2705535	N	VWR FUNDING INC	$	58.46	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705536	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,772.55	7/17/2024	7/17/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2705537	N	HAYES	$	200.00	7/17/2024	7/17/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2705538	N	CDW LLC	$	143.07	7/17/2024	7/17/2024	OFFICE SUPPLIES
2024	P2705539	N	INNOVIHEALTH SYSTEMS INC	$	785.00	7/17/2024	7/17/2024	COMPUTER SOFTWARE
2024	P2705540	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,163.00	7/17/2024	7/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2705541	N	WW GRAINGER INC/GRAINGER	$	905.46	7/17/2024	7/17/2024	ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2705542	N	SIGMA-ALDRICH INC	$	408.00	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705543	N	BIO-RAD LABORATORIES INC	$	231.00	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705544	N	HYGIENEERING INC	$	9,999.00	7/17/2024	7/17/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2705545	N	SARAH SOMMERS DESIGN INC	$	1,500.00	7/17/2024	7/17/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2705546	N	WW GRAINGER INC/GRAINGER	$	101.91	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705547	N	FISHER SCIENTIFIC COMPANY LLC	$	82.82	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705548	N	ODP CORPORATION	$	214.62	7/17/2024	7/17/2024	OFFICE SUPPLIES
2024	P2705549	N	THORLABS INCORPORATED	$	218.20	7/17/2024	7/17/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2705550	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,163.00	7/17/2024	7/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2705551	N	ODP CORPORATION	$	24.75	7/17/2024	7/17/2024	OFFICE SUPPLIES
2024	P2705552	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,479.00	7/17/2024	7/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2705553	N	ODP CORPORATION	$	106.16	7/17/2024	7/17/2024	OFFICE SUPPLIES
2024	P2705554	N	ODP CORPORATION	$	190.14	7/17/2024	7/17/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2705555	N	ODP CORPORATION	$	16.89	7/17/2024	7/17/2024	OFFICE SUPPLIES
2024	P2705556	N	FISHER SCIENTIFIC COMPANY LLC	$	265.76	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705557	N	PIKE TECHNOLOGIES OF WISCONSIN INC	$	2,090.00	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705558	N	VWR FUNDING INC	$	95.58	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705559	N	FISHER SCIENTIFIC COMPANY LLC	$	150.78	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705560	N	LINDE GAS & EQUIPMENT INC	$	593.11	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705561	N	LUMIPROBE CORPORATION	$	460.75	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705562	N	WW GRAINGER INC/GRAINGER	$	67.03	7/17/2024	7/17/2024	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2705563	C	TENCH	$	2,000.00	7/17/2024	9/11/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2705564	N	FISHER SCIENTIFIC COMPANY LLC	$	580.74	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705565	N	SIGMA-ALDRICH INC	$	115.42	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705566	N	ODP CORPORATION	$	65.08	7/17/2024	7/17/2024	OFFICE SUPPLIES
2024	P2705567	N	ODP CORPORATION	$	15.34	7/17/2024	7/17/2024	OFFICE SUPPLIES
2024	P2705568	N	WW GRAINGER INC/GRAINGER	$	115.12	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705569	N	ODP CORPORATION	$	629.94	7/17/2024	7/17/2024	OFFICE SUPPLIES
2024	P2705570	N	CDW LLC	$	330.85	7/17/2024	7/17/2024	OFFICE SUPPLIES
2024	P2705571	N	ODP CORPORATION	$	272.43	7/17/2024	7/17/2024	OFFICE SUPPLIES
2024	P2705572	N	ODP CORPORATION	$	51.51	7/17/2024	7/17/2024	OFFICE SUPPLIES
2024	P2705573	N	ODP CORPORATION	$	158.26	7/17/2024	7/17/2024	OFFICE SUPPLIES
2024	P2705574	N	LINDE GAS & EQUIPMENT INC	$	101.09	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705575	N	FISHER SCIENTIFIC COMPANY LLC	$	48.62	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705576	N	VWR FUNDING INC	$	3,708.34	7/17/2024	7/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2705577	N	FISHER SCIENTIFIC COMPANY LLC	$	3,394.44	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705578	N	FISHER SCIENTIFIC COMPANY LLC	$	711.65	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705579	N	MCMASTER-CARR SUPPLY COMPANY	$	208.98	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705580	C	VISIONPOINT MARKETING LLC	$	171,062.91	7/17/2024	7/29/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2705581	N	GRAYBAR	$	203.29	7/17/2024	7/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2705582	N	FISHER SCIENTIFIC COMPANY LLC	$	31.66	7/17/2024	7/17/2024	OFFICE SUPPLIES

2024	P2705583	N	SLC NATIONWIDE INC	$	2,425.00	7/17/2024	7/17/2024	FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2705584	N	ODP CORPORATION	$	24.37	7/17/2024	7/17/2024	OFFICE SUPPLIES
2024	P2705585	N	ODP CORPORATION	$	37.15	7/17/2024	7/17/2024	OFFICE SUPPLIES
2024	P2705586	N	APPLE INCORPORATED	$	1,568.00	7/17/2024	7/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2705587	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	2,803.50	7/17/2024	7/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2705588	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	617.10	7/17/2024	7/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2705589	N	CU HARDWARE COMPANY	$	205.78	7/17/2024	7/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2705590	N	PIATO CAFE INCORPORATED	$	88,800.00	7/17/2024	7/17/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2705591	N	ODP CORPORATION	$	31.98	7/17/2024	7/17/2024	OFFICE SUPPLIES
2024	P2705592	N	GROWING LABS LLC	$	998.00	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705593	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,977.95	7/17/2024	7/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2705594	N	FISHER SCIENTIFIC COMPANY LLC	$	4,121.00	7/17/2024	7/17/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2705595	N	FASTENERS ETC INCORPORATED	$	101.76	7/17/2024	7/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2705596	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	7,312.80	7/17/2024	7/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2705597	N	ODP CORPORATION	$	8.24	7/17/2024	7/17/2024	FOOD SUPPLIES
2024	P2705598	N	WW GRAINGER INC/GRAINGER	$	79.37	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705599	N	WW GRAINGER INC/GRAINGER	$	239.79	7/17/2024	7/17/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2705600	N	REMCO ELECTRICAL CORPORATION	$	4,120.00	7/17/2024	7/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2705601	N	REMCO ELECTRICAL CORPORATION	$	1,854.00	7/17/2024	7/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2705602	N	STRUCTURE PROBE INC	$	85.36	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705603	N	ODP CORPORATION	$	34.76	7/17/2024	7/17/2024	FOOD SUPPLIES
2024	P2705604	N	MOUSER ELECTRONICS	$	28.00	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705605	N	FISHER SCIENTIFIC COMPANY LLC	$	1,527.43	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705606	N	REGENTS OF THE UNIVERSITY OF CALIFORNIA IRVINE	$	5,400.00	7/17/2024	7/17/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2705607	N	MCMASTER-CARR SUPPLY COMPANY	$	421.21	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705608	N	D2G GROUP LLC/DISPLAYS2GO	$	302.97	7/17/2024	7/17/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2705609	N	AIRGAS INC	$	255.78	7/17/2024	7/17/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2705610	N	FRONTAGE LABORATORIES INC	$	12,550.00	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705611	N	ODP CORPORATION	$	55.32	7/17/2024	7/17/2024	OFFICE SUPPLIES
2024	P2705612	N	FISHER SCIENTIFIC COMPANY LLC	$	649.54	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705613	N	LIFE TECHNOLOGIES CORPORATION	$	698.00	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705614	N	ODP CORPORATION	$	24.79	7/17/2024	7/17/2024	OFFICE SUPPLIES
2024	P2705615	N	ODP CORPORATION	$	33.02	7/17/2024	7/17/2024	OFFICE SUPPLIES
2024	P2705616	N	CDW LLC	$	80.02	7/17/2024	7/17/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2705617	N	KEMTECH AMERICA INCORPORATED	$	139.52	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705618	N	EDMUND OPTICS INC	$	608.85	7/17/2024	7/17/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2705619	N	KIMBALL PHYSICS INCORPORATED	$	315.00	7/17/2024	7/17/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2705620	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	21.61	7/17/2024	7/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2705621	N	ARCTOM SCIENTIFIC LLC	$	570.00	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705622	C	BAXTER HEALTHCARE CORPORATION	$	304.30	7/17/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705623	N	CDW LLC	$	3,914.55	7/17/2024	7/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2705624	N	GAYLORD BROS INC/GAYLORD ARCHIVAL	$	64.25	7/17/2024	7/17/2024	OFFICE SUPPLIES
2024	P2705625	N	CDW LLC	$	1,479.20	7/17/2024	7/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2705626	N	ODP CORPORATION	$	27.51	7/17/2024	7/17/2024	OFFICE SUPPLIES
2024	P2705627	N	WASHINGTON UNIVERSITY	$	547.00	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705628	C	THORLABS INCORPORATED	$	1,424.70	7/17/2024	8/2/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2705629	N	ALTOS PHOTONICS INCORPORATED	$	697.00	7/17/2024	7/17/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2705630	N	CDW LLC	$	46.61	7/17/2024	7/17/2024	OFFICE SUPPLIES
2024	P2705631	N	CDW LLC	$	1,722.08	7/17/2024	7/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2705632	N	FISHER SCIENTIFIC COMPANY LLC	$	570.00	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705633	N	MTI CORPORATION	$	219.90	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705634	N	THORLABS INCORPORATED	$	2,133.91	7/17/2024	7/17/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2705635	N	DYNAMISM INCORPORATED	$	116.00	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705636	N	UNIVERSITY WAFER INC	$	334.80	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705637	N	ODP CORPORATION	$	63.40	7/17/2024	7/17/2024	OFFICE SUPPLIES
2024	P2705638	N	ODP CORPORATION	$	78.66	7/17/2024	7/17/2024	OFFICE SUPPLIES
2024	P2705639	N	ODP CORPORATION	$	151.50	7/17/2024	7/17/2024	NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2705640	N	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	$	4,704.98	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705641	C	GMR TRANSCRIPTION SERVICES INC	$	1,500.00	7/17/2024	8/6/2024	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2705642	N	SITEONE LANDSCAPE HOLDING LLC/SITEONE LANDSCAPE SUPPLY LLC	$	1,512.77	7/17/2024	7/17/2024	PURCHASE OF GOODS FOR RESALE

2024	P2705643	N	DYNAGRAPHICS INCORPORATION	$	1,445.26	7/17/2024	7/17/2024	PRINTING - EXTERNAL VENDOR
2024	P2705644	N	LINDE GAS & EQUIPMENT INC	$	105.48	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705645	N	PEORIA CHARTER COACH COMPANY	$	2,218.00	7/17/2024	7/17/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2705646	N	FISHER SCIENTIFIC COMPANY LLC	$	261.56	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705647	N	KEMTECH AMERICA INCORPORATED	$	242.71	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705648	N	FISHER SCIENTIFIC COMPANY LLC	$	272.59	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705649	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	527.99	7/17/2024	7/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2705650	N	RATHJE ENTERPRISES INC/BODINE ELECTRIC	$	2,450.00	7/17/2024	7/17/2024	MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2705651	N	WW GRAINGER INC/GRAINGER	$	29.30	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705652	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	20.80	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705653	N	ODP CORPORATION	$	7.66	7/17/2024	7/17/2024	OFFICE SUPPLIES
2024	P2705654	N	APEX3 SYSTEMS LLC	$	12,587.00	7/17/2024	7/17/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2705655	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	154.80	7/17/2024	7/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2705656	N	APPLE INCORPORATED	$	1,558.00	7/17/2024	7/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2705657	N	FISHER SCIENTIFIC COMPANY LLC	$	179.17	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705658	N	ODP CORPORATION	$	48.13	7/17/2024	7/17/2024	OFFICE SUPPLIES
2024	P2705659	N	CDW LLC	$	114.50	7/17/2024	7/17/2024	OFFICE SUPPLIES
2024	P2705660	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,372.00	7/17/2024	7/17/2024	OFFICE SUPPLIES
2024	P2705661	N	HAO	$	1,000.00	7/17/2024	7/17/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2705662	N	CDW LLC	$	1,553.84	7/17/2024	7/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2705663	N	HP INC	$	166.49	7/17/2024	7/17/2024	OFFICE SUPPLIES
2024	P2705664	N	ODP CORPORATION	$	62.64	7/17/2024	7/17/2024	OFFICE SUPPLIES
2024	P2705665	N	FISHER SCIENTIFIC COMPANY LLC	$	20,902.82	7/17/2024	7/17/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2705666	N	ODP CORPORATION	$	26.57	7/17/2024	7/17/2024	OFFICE SUPPLIES
2024	P2705667	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	138.00	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705668	N	TAT GLOBAL ENTERPRISES INC	$	400.00	7/17/2024	7/17/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2705669	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	$	6,450.00	7/17/2024	7/17/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2705670	N	AGILENT TECHNOLOGIES INCORPORATED	$	2,278.90	7/17/2024	7/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2705671	N	BALLERFX LLC	$	5,000.00	7/17/2024	7/17/2024	CAP AUDIO/VIS NETWORK EQUIP >$4999
2024	P2705672	N	VWR FUNDING INC	$	1,534.59	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705673	N	VWR FUNDING INC	$	536.14	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705674	N	FISHER SCIENTIFIC COMPANY LLC	$	50.04	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705675	N	SIGMA-ALDRICH INC	$	85.44	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705676	N	NOVUS BIOLOGICALS LLC	$	398.00	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705677	N	DOT SCIENTIFIC INC	$	1,713.00	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705678	N	KEMPER INDUSTRIAL EQUIPMENT/MIDWEST POTTYHOUSE INC	$	340.00	7/17/2024	7/17/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2705679	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,459.00	7/17/2024	7/17/2024	OFFICE SUPPLIES
2024	P2705680	N	ODP CORPORATION	$	93.81	7/17/2024	7/17/2024	OFFICE SUPPLIES
2024	P2705681	N	BLACK AND COMPANY	$	147.30	7/17/2024	7/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2705682	N	FISHER SCIENTIFIC COMPANY LLC	$	5,625.10	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705683	N	MICROBIAL GENOME SEQUENCING CENTER LLC DBA SEQCENTER	$	75.00	7/17/2024	7/17/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2705684	N	FISHER SCIENTIFIC COMPANY LLC	$	75.57	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705685	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	203.10	7/17/2024	7/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2705686	N	PLASMIDSAURUS INC	$	150.00	7/17/2024	7/17/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2705687	N	SIGMA-ALDRICH INC	$	38.60	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705688	N	PROTEINTECH GROUP INC	$	588.00	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705689	N	FISHER SCIENTIFIC COMPANY LLC	$	1,828.80	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705690	N	FISHER SCIENTIFIC COMPANY LLC	$	314.48	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705691	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	39.90	7/17/2024	7/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2705692	N	WW GRAINGER INC/GRAINGER	$	101.92	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705693	N	FISHER SCIENTIFIC COMPANY LLC	$	1,380.24	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705694	N	CDW LLC	$	1,054.63	7/17/2024	7/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2705695	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,939.00	7/17/2024	7/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2705696	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	39.90	7/17/2024	7/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2705697	N	AIRGAS INC	$	292.05	7/17/2024	7/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2705698	N	ODP CORPORATION	$	185.10	7/17/2024	7/17/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2705699	N	FISHER SCIENTIFIC COMPANY LLC	$	222.49	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705700	N	SIGMA-ALDRICH INC	$	209.00	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705701	N	FISHER SCIENTIFIC COMPANY LLC	$	278.74	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705702	N	WW GRAINGER INC/GRAINGER	$	36.89	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2705703	N	FISHER SCIENTIFIC COMPANY LLC	$	46.80	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705704	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	5,110.29	7/17/2024	7/17/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2705705	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	552.00	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705706	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	194.97	7/17/2024	7/17/2024	OFFICE SUPPLIES
2024	P2705707	N	SJ SMITH COMPANY INC	$	497.61	7/17/2024	7/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2705708	N	NOVUS BIOLOGICALS LLC	$	558.00	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705709	N	LINDE GAS & EQUIPMENT INC	$	74.65	7/17/2024	7/17/2024	OFFICE SUPPLIES
2024	P2705710	N	ODP CORPORATION	$	6.76	7/17/2024	7/17/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2705711	N	FISHER SCIENTIFIC COMPANY LLC	$	677.80	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705712	N	QUARTZY INC	$	375.46	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705713	N	SCHALLER HARDWOOD LUMBER COMPANY	$	5,283.21	7/17/2024	7/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2705714	N	INTERNET EMPLOYMENT LINKAGE INC/HIGHEREDJOBS	$	5,356.00	7/17/2024	7/17/2024	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2705715	N	ODP CORPORATION	$	180.88	7/17/2024	7/17/2024	OFFICE SUPPLIES
2024	P2705716	N	FISHER SCIENTIFIC COMPANY LLC	$	129.65	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705717	N	ODP CORPORATION	$	33.02	7/17/2024	7/17/2024	OFFICE SUPPLIES
2024	P2705718	N	ODP CORPORATION	$	46.18	7/17/2024	7/17/2024	OFFICE SUPPLIES
2024	P2705719	N	GEMINI BIOPRODUCTS LLC/GEMINIBIO	$	9,096.00	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705720	N	DOT SCIENTIFIC INC	$	1,016.00	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705721	N	SIGMA-ALDRICH INC	$	325.14	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705722	N	WW GRAINGER INC/GRAINGER	$	129.97	7/17/2024	7/17/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2705723	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	6.40	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705724	N	VWR FUNDING INC	$	482.38	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705725	N	PLASMIDSAURUS INC	$	30.00	7/17/2024	7/17/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2705726	N	SIGMA-ALDRICH INC	$	8.10	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705727	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	105.60	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705728	N	IM3 INCORPORATED	$	74.75	7/17/2024	7/17/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2705729	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	435.00	7/17/2024	7/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2705730	N	SINO BIOLOGICAL US INCORPORATED	$	2,140.00	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705731	N	SIGMA-ALDRICH INC	$	1,056.35	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705732	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,030.26	7/17/2024	7/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2705733	N	FORMLABS INC	$	348.00	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705734	N	FISHER SCIENTIFIC COMPANY LLC	$	327.24	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705735	N	MCMASTER-CARR SUPPLY COMPANY	$	14.12	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705736	N	ODP CORPORATION	$	82.69	7/17/2024	7/17/2024	OFFICE SUPPLIES
2024	P2705737	N	WW GRAINGER INC/GRAINGER	$	723.40	7/17/2024	7/17/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2705738	N	QUARTZY INC	$	126.50	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705739	N	FISHER SCIENTIFIC COMPANY LLC	$	1,516.01	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705740	N	ODP CORPORATION	$	59.50	7/17/2024	7/17/2024	OFFICE SUPPLIES
2024	P2705741	N	MOUSER ELECTRONICS	$	855.00	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705742	N	ODP CORPORATION	$	8.48	7/17/2024	7/17/2024	OFFICE SUPPLIES
2024	P2705743	N	ODP CORPORATION	$	35.73	7/17/2024	7/17/2024	OFFICE SUPPLIES
2024	P2705744	N	APPLE INCORPORATED	$	1,778.00	7/17/2024	7/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2705745	N	ODP CORPORATION	$	303.57	7/17/2024	7/17/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2705746	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	372.00	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705747	N	WW GRAINGER INC/GRAINGER	$	329.90	7/17/2024	7/17/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2705748	N	ODP CORPORATION	$	190.46	7/17/2024	7/17/2024	OFFICE SUPPLIES
2024	P2705749	N	FRONT RANGE TECHNOLOGY INC/FRONT RANGE PHOTOMASK	$	750.00	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705750	N	WW GRAINGER INC/GRAINGER	$	28.27	7/17/2024	7/17/2024	OFFICE SUPPLIES
2024	P2705751	N	HAWORTH INCORPORATED	$	6,302.48	7/17/2024	7/17/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2705752	N	NEXTERA ENERGY INC	$	66,000.00	7/17/2024	7/17/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2705753	N	ODP CORPORATION	$	42.37	7/17/2024	7/17/2024	OFFICE SUPPLIES
2024	P2705754	N	KLAUNCH LLC	$	4,068.00	7/17/2024	7/17/2024	SOFTWARE SERVICE SUBSCRIPTIONS
2024	P2705755	N	ODP CORPORATION	$	1,324.56	7/17/2024	7/17/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2705756	N	CHICAGO MERCANTILE EXCHANGE/CME GROUP	$	144.00	7/17/2024	7/17/2024	EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2705757	N	ODP CORPORATION	$	495.30	7/17/2024	7/17/2024	OFFICE SUPPLIES
2024	P2705758	N	IMAGINE MILLING TECHNOLOGIES LLC/IMAGINE USA	$	5,593.00	7/17/2024	7/17/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2705759	N	ANKRUM	$	650.00	7/17/2024	7/17/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2705760	N	JOBE	$	1,500.00	7/17/2024	7/17/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2705761	N	ERBE-USA INC	$	9,990.00	7/17/2024	7/17/2024	NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2705762	N	COX	$	900.00	7/17/2024	7/17/2024	SEMINAR/WORKSHOP REG FEE-EMPL REIMB

2024	P2705763	N	AMAN	$	900.00	7/17/2024	7/17/2024	SEMINAR/WORKSHOP REG FEE-EMPL REIMB
2024	P2705764	N	CDW LLC	$	92.11	7/17/2024	7/17/2024	OFFICE SUPPLIES
2024	P2705765	N	CDW LLC	$	107.99	7/17/2024	7/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2705766	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,314.00	7/17/2024	7/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2705767	N	ODP CORPORATION	$	87.06	7/17/2024	7/17/2024	OFFICE SUPPLIES
2024	P2705768	N	ODP CORPORATION	$	97.17	7/17/2024	7/17/2024	OFFICE SUPPLIES
2024	P2705769	N	LIFE TECHNOLOGIES CORPORATION	$	12,375.00	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705770	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	39.90	7/17/2024	7/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2705771	N	ODP CORPORATION	$	64.74	7/17/2024	7/17/2024	OFFICE SUPPLIES
2024	P2705772	N	SARTORIUS CORPORATION	$	11,090.00	7/17/2024	7/17/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2705773	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,314.00	7/17/2024	7/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2705774	N	ODP CORPORATION	$	43.81	7/17/2024	7/17/2024	OFFICE SUPPLIES
2024	P2705775	N	PRECISION VISION INC	$	98.15	7/17/2024	7/17/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2705776	N	ZOLL MEDICAL CORPORATION	$	533.12	7/17/2024	7/17/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2705777	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$	525.28	7/17/2024	7/17/2024	OFFICE SUPPLIES
2024	P2705778	N	IMBERT INTERNATIONAL INCORPORATED	$	1,064.00	7/17/2024	7/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2705779	N	THORLABS INCORPORATED	$	1,878.38	7/17/2024	7/18/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2705780	N	ODP CORPORATION	$	40.18	7/17/2024	7/17/2024	OFFICE SUPPLIES
2024	P2705781	N	LEICA MICROSYSTEMS INC	$	10,023.60	7/17/2024	7/17/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2705782	C	BEPHARM SCIENTIFIC INC/AMBEED INC	$	224.00	7/17/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705783	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	243.74	7/17/2024	7/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2705784	N	ODP CORPORATION	$	154.03	7/17/2024	7/17/2024	OFFICE SUPPLIES
2024	P2705785	N	NCS PEARSON INC	$	1,722.90	7/17/2024	7/17/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2705786	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,163.00	7/17/2024	7/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2705787	N	FISHER SCIENTIFIC COMPANY LLC	$	828.54	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705788	N	ULINE INCORPORATED	$	440.00	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705789	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,314.00	7/17/2024	7/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2705790	N	ODP CORPORATION	$	1,125.30	7/17/2024	7/17/2024	OFFICE SUPPLIES
2024	P2705791	N	ODP CORPORATION	$	196.68	7/17/2024	7/17/2024	OFFICE SUPPLIES
2024	P2705792	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	5,036.26	7/17/2024	7/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2705793	N	THERMO SCIENTIFIC PORTABLE ANALYTICAL INSTRUMENTS	$	5,987.00	7/17/2024	7/17/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2705794	N	SNPSAURUS LLC	$	15.00	7/17/2024	7/17/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2705795	N	CONNOR COMPANY	$	30.26	7/17/2024	7/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2705796	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,525.65	7/17/2024	7/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2705797	N	WW GRAINGER INC/GRAINGER	$	44.66	7/17/2024	7/17/2024	SMALL TOOLS <$100
2024	P2705798	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	20.34	7/17/2024	7/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2705799	N	WW GRAINGER INC/GRAINGER	$	35.79	7/17/2024	7/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2705800	N	BECKMAN COULTER INC	$	1,280.00	7/17/2024	7/17/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2705801	N	VWR FUNDING INC	$	189.98	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705802	N	GLOBAL EQUIPMENT COMPANY INC	$	302.56	7/17/2024	7/17/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2705803	N	ROGERS SUPPLY CO INC	$	50.09	7/17/2024	7/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2705804	N	ODP CORPORATION	$	150.71	7/17/2024	7/17/2024	OFFICE SUPPLIES
2024	P2705805	N	BALLET FOLKLORICO MITOTIANI	$	280.00	7/17/2024	7/17/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2705806	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,314.00	7/17/2024	7/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2705807	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	10,689.79	7/17/2024	7/17/2024	CAP IT EQUIPMENT >$4999
2024	P2705808	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	37.13	7/17/2024	7/17/2024	OFFICE SUPPLIES
2024	P2705809	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	300.80	7/17/2024	7/17/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2705810	N	SOUTHWESTERN INDUSTRIES INC	$	2,167.00	7/17/2024	7/17/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2705811	N	VENTION INC US	$	4,362.67	7/17/2024	7/17/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2705812	N	CDW LLC	$	1,316.16	7/17/2024	7/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2705813	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,803.60	7/17/2024	7/17/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2705814	N	TEAMWORKS INNOVATIONS INC/INFLCR	$	3,000.00	7/17/2024	7/17/2024	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2705815	N	CARL ZEISS MEDITEC USA INC	$	4,271.40	7/17/2024	7/17/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2705816	N	RICHARD WOLF MEDICAL INSTRUMENTS CORPORATION	$	9,866.84	7/17/2024	7/17/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2705817	N	KURT J LESKER CO	$	554.04	7/17/2024	7/17/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2705818	N	FISHER SCIENTIFIC COMPANY LLC	$	351.05	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705819	N	AA BLOCKS LLC	$	500.00	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705820	N	STREM CHEMICALS INC	$	313.00	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705821	N	ODP CORPORATION	$	176.34	7/17/2024	7/17/2024	FOOD SUPPLIES
2024	P2705822	N	GENSCRIPT USA INCORPORATED	$	104.30	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2705823	N	COMBI-BLOCKS INCORPORATED	$	70.00	7/17/2024	7/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705824	N	CDW LLC	$	87.97	7/17/2024	7/17/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2705825	N	CDW LLC	$	70.32	7/17/2024	7/17/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2705826	N	PROTEINTECH GROUP INC	$	439.00	7/17/2024	7/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705827	N	LIFELINE CELL TECHNOLOGY LLC	$	919.08	7/17/2024	7/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705828	N	SIGMA-ALDRICH INC	$	194.43	7/17/2024	7/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705829	N	ODP CORPORATION	$	8.99	7/17/2024	7/17/2024 OFFICE SUPPLIES
2024	P2705830	N	CDW LLC	$	286.68	7/17/2024	7/17/2024 OFFICE SUPPLIES
2024	P2705831	N	ODP CORPORATION	$	121.86	7/17/2024	7/17/2024 FOOD SUPPLIES
2024	P2705832	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	296.99	7/17/2024	7/17/2024 OFFICE SUPPLIES
2024	P2705833	N	FISHER SCIENTIFIC COMPANY LLC	$	14.06	7/17/2024	7/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705834	N	VWR FUNDING INC	$	41.36	7/17/2024	7/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705835	N	STEMCELL TECHNOLOGIES INC	$	750.00	7/17/2024	7/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705836	N	GENERAL HOSPITAL CORPORATION/MASSACHUSETTS GENERAL HOSPITAL	$	140.40	7/17/2024	7/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705837	N	CDW LLC	$	125.97	7/17/2024	7/17/2024 NC IT EQUIPMENT $100 - $2499
2024	P2705838	N	STERICYCLE	$	388.38	7/17/2024	7/17/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2705839	N	ODP CORPORATION	$	22.20	7/17/2024	7/17/2024 OFFICE SUPPLIES
2024	P2705840	N	ODP CORPORATION	$	339.18	7/17/2024	7/17/2024 OFFICE SUPPLIES
2024	P2705841	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,871.40	7/17/2024	7/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2705842	N	FISHER SCIENTIFIC COMPANY LLC	$	2,474.24	7/17/2024	7/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705843	N	SASSAFRAS SOFTWARE INC	$	2,819.00	7/17/2024	7/17/2024 COMPUTER SOFTWARE
2024	P2705844	N	WW GRAINGER INC/GRAINGER	$	7.39	7/17/2024	7/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2705845	N	ODP CORPORATION	$	15.92	7/17/2024	7/17/2024 OFFICE SUPPLIES
2024	P2705846	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	138.12	7/17/2024	7/17/2024 NC IT EQUIPMENT $100 - $2499
2024	P2705847	N	CDW LLC	$	55.60	7/17/2024	7/17/2024 OFFICE SUPPLIES
2024	P2705848	N	ODP CORPORATION	$	43.70	7/17/2024	7/17/2024 OFFICE SUPPLIES
2024	P2705849	N	SIGMA-ALDRICH INC	$	56.40	7/17/2024	7/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705850	N	ILLINI CONTRACTORS SUPPLY INC	$	498.99	7/17/2024	7/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2705851	N	MCMASTER-CARR SUPPLY COMPANY	$	18.86	7/17/2024	7/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705852	N	D A S CONSULTING SERVICES LLC	$	2,700.00	7/17/2024	7/17/2024 TESTING & ANALYSIS SERVICES
2024	P2705853	N	CDW LLC	$	21.26	7/17/2024	7/17/2024 OFFICE SUPPLIES
2024	P2705854	N	ODP CORPORATION	$	45.18	7/17/2024	7/17/2024 OFFICE SUPPLIES
2024	P2705855	N	ODP CORPORATION	$	78.20	7/17/2024	7/17/2024 OFFICE SUPPLIES
2024	P2705856	N	MCMASTER-CARR SUPPLY COMPANY	$	549.05	7/17/2024	7/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705857	N	FISHER SCIENTIFIC COMPANY LLC	$	514.96	7/17/2024	7/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705858	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	97.45	7/17/2024	7/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2705859	N	DIAMOND USA INC	$	294.15	7/17/2024	7/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705860	N	ODP CORPORATION	$	600.90	7/17/2024	7/17/2024 OFFICE SUPPLIES
2024	P2705861	N	CDW LLC	$	78.30	7/17/2024	7/17/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2705862	N	ODP CORPORATION	$	14.43	7/17/2024	7/17/2024 OFFICE SUPPLIES
2024	P2705863	N	ODP CORPORATION	$	387.81	7/17/2024	7/17/2024 OFFICE SUPPLIES
2024	P2705864	N	ODP CORPORATION	$	173.08	7/17/2024	7/17/2024 OFFICE SUPPLIES
2024	P2705865	N	VWR FUNDING INC	$	298.17	7/17/2024	7/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705866	N	FISHER SCIENTIFIC COMPANY LLC	$	49.68	7/17/2024	7/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705867	N	OMEGA ENGINEERING INC	$	96.87	7/17/2024	7/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705868	N	KONE INCORPORATED	$	791.84	7/17/2024	7/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2705869	N	DOUGLAS	$	22,625.00	7/17/2024	7/17/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2705870	N	KYLETHAN ENTERPRISES INC/FASTSIGNS 101701	$	10,307.84	7/17/2024	7/17/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2705871	N	ODP CORPORATION	$	13.32	7/17/2024	7/17/2024 OFFICE SUPPLIES
2024	P2705872	N	CDW LLC	$	288,464.78	7/17/2024	7/17/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2705873	N	FISHER SCIENTIFIC COMPANY LLC	$	242.40	7/17/2024	7/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705874	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	1,887.22	7/17/2024	7/17/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2705875	N	ELIZABETH R ODDERS-WHITE/NODRAMATURG COACHING & CONSULTING	$	2,400.00	7/17/2024	7/26/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2705876	N	VWR FUNDING INC	$	43.72	7/17/2024	7/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705877	N	LINDE GAS & EQUIPMENT INC	$	95.86	7/17/2024	7/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705878	N	ODP CORPORATION	$	306.41	7/17/2024	7/17/2024 OFFICE SUPPLIES
2024	P2705879	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	144.90	7/17/2024	7/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2705880	N	ODP CORPORATION	$	13.95	7/17/2024	7/17/2024 OFFICE SUPPLIES
2024	P2705881	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	117.84	7/17/2024	7/17/2024 NC IT EQUIPMENT $100 - $2499
2024	P2705882	N	ODP CORPORATION	$	57.71	7/17/2024	7/17/2024 OFFICE SUPPLIES

2024	P2705883	N	MSE SUPPLIES LLC	$	250.00	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705884	N	SIGMA-ALDRICH INC	$	1,004.00	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705885	N	ODP CORPORATION	$	20.99	7/17/2024	7/17/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2705886	N	MSE SUPPLIES LLC	$	455.95	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705887	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	687.00	7/17/2024	7/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2705888	N	ODP CORPORATION	$	156.21	7/17/2024	7/17/2024	OFFICE SUPPLIES
2024	P2705889	N	ODP CORPORATION	$	9.69	7/17/2024	7/17/2024	OFFICE SUPPLIES
2024	P2705890	N	NORDSON CORPORATION	$	2,983.90	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705891	N	FISHER SCIENTIFIC COMPANY LLC	$	44.58	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705892	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	13.20	7/17/2024	7/17/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2705893	N	SIGMA-ALDRICH INC	$	134.00	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705894	N	FISHER SCIENTIFIC COMPANY LLC	$	187.00	7/17/2024	7/17/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2705895	N	SIGMA-ALDRICH INC	$	108.00	7/17/2024	7/17/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2705896	N	FISHER SCIENTIFIC COMPANY LLC	$	115.52	7/17/2024	7/17/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2705897	N	NEWARK CORPORATION	$	43.61	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705898	N	ODP CORPORATION	$	67.04	7/17/2024	7/17/2024	OFFICE SUPPLIES
2024	P2705899	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	119.99	7/17/2024	7/17/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2705900	N	ODP CORPORATION	$	32.70	7/17/2024	7/17/2024	OFFICE SUPPLIES
2024	P2705901	N	WW GRAINGER INC/GRAINGER	$	2,537.14	7/17/2024	7/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2705902	N	SIGMA-ALDRICH INC	$	54.15	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705903	N	PRACTICEWISE LLC	$	145,550.00	7/17/2024	7/17/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2705904	N	ODP CORPORATION	$	321.17	7/17/2024	7/17/2024	FOOD SUPPLIES
2024	P2705905	N	COMBI-BLOCKS INCORPORATED	$	50.00	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705906	N	HENRY SCHEIN INC	$	390.90	7/17/2024	7/17/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2705907	N	HENRY SCHEIN INC	$	393.72	7/17/2024	7/17/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2705908	N	NC3-NATIONAL COALITION OF CERTIFICATION CENTERS	$	1,000.00	7/17/2024	7/17/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2705909	N	ALKALI SCIENTIFIC	$	119.98	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705910	N	GOLD BIOTECHNOLOGY INCORPORATED	$	145.00	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705911	N	ABCAM INCORPORATED	$	1,030.00	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705912	N	FISHER SCIENTIFIC COMPANY LLC	$	291.13	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705913	N	SIGMA-ALDRICH INC	$	655.08	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705914	N	SIGMA-ALDRICH INC	$	11.85	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705915	N	SELLECK CHEMICALS LLC	$	147.00	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705916	N	HENRY SCHEIN INC	$	397.84	7/17/2024	7/17/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2705917	N	HENRY SCHEIN INC	$	2,496.85	7/17/2024	7/17/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2705918	N	LIFE TECHNOLOGIES CORPORATION	$	349.20	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705919	N	FISHER SCIENTIFIC COMPANY LLC	$	528.56	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705920	N	VWR FUNDING INC	$	36.74	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705921	N	LINDE GAS & EQUIPMENT INC	$	24.80	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705922	N	FISHER SCIENTIFIC COMPANY LLC	$	112.97	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705923	N	VWR FUNDING INC	$	128.00	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705924	N	CDW LLC	$	7,842.44	7/17/2024	7/17/2024	NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2705925	N	MCMASTER-CARR SUPPLY COMPANY	$	138.53	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705926	N	MCMASTER-CARR SUPPLY COMPANY	$	16.07	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705927	N	SIGMA-ALDRICH INC	$	6.30	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705928	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	7,283.00	7/17/2024	7/17/2024	PRINTING - EXTERNAL VENDOR
2024	P2705929	N	MCMASTER-CARR SUPPLY COMPANY	$	431.00	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705930	N	SIGMA-ALDRICH INC	$	246.66	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705931	N	UNIVERSITY WAFER INC	$	202.80	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705932	N	SIGMA-ALDRICH INC	$	29.70	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705933	N	VWR FUNDING INC	$	16.72	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705934	N	NETA SCIENTIFIC INC	$	69.30	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705935	N	CDW LLC	$	214.84	7/17/2024	7/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2705936	N	IDEAL VACUUM PRODUCTS LLC	$	35.08	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705937	N	CDW LLC	$	93.24	7/17/2024	7/17/2024	OFFICE SUPPLIES
2024	P2705938	N	FISHER SCIENTIFIC COMPANY LLC	$	760.80	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705939	N	ODP CORPORATION	$	28.76	7/17/2024	7/17/2024	OFFICE SUPPLIES
2024	P2705940	N	ODP CORPORATION	$	24.23	7/17/2024	7/17/2024	OFFICE SUPPLIES
2024	P2705941	N	ODP CORPORATION	$	36.08	7/17/2024	7/17/2024	OFFICE SUPPLIES
2024	P2705942	N	AIR FILTER SOLUTIONS LLC	$	3,002.39	7/17/2024	7/17/2024	F&S AND FACILITIES MANAGEMENT SVCS

2024	P2705943	N	SADEK	$	300.00	7/17/2024	7/17/2024	PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2705944	N	MCMASTER-CARR SUPPLY COMPANY	$	239.25	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705945	N	MCMASTER-CARR SUPPLY COMPANY	$	113.15	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705946	N	SIGMA-ALDRICH INC	$	64.26	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705947	N	CDW LLC	$	458.98	7/17/2024	7/17/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2705948	N	SIGMA-ALDRICH INC	$	18.15	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705949	N	YMCA OF THE UNIVERSITY OF ILLINOIS	$	1,800.00	7/17/2024	7/17/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2705950	N	VWR FUNDING INC	$	327.57	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705951	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	159.20	7/17/2024	7/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2705952	N	CDW LLC	$	297.89	7/17/2024	7/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2705953	N	WW GRAINGER INC/GRAINGER	$	35.20	7/17/2024	7/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2705954	N	FISHER SCIENTIFIC COMPANY LLC	$	333.52	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705955	N	VWR FUNDING INC	$	773.00	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705956	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	374.98	7/17/2024	7/17/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2705957	N	WW GRAINGER INC/GRAINGER	$	13,253.55	7/17/2024	7/17/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2705958	N	SPARKFUN ELECTRONICS INCORPORATED	$	15.00	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705959	N	SNPSAURUS LLC	$	75.00	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705960	N	STERIS CORPORATION	$	6,739.78	7/17/2024	7/17/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2705961	N	WW GRAINGER INC/GRAINGER	$	35.20	7/17/2024	7/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2705962	N	ODP CORPORATION	$	13.32	7/17/2024	7/17/2024	OFFICE SUPPLIES
2024	P2705963	N	PLASMIDSAURUS INC	$	90.00	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705964	N	LUNDEEN SCULPTURES LTD	$	6,000.00	7/17/2024	7/17/2024	OFFICE SUPPLIES
2024	P2705965	N	FISHER SCIENTIFIC COMPANY LLC	$	309.50	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705966	N	WW GRAINGER INC/GRAINGER	$	228.62	7/17/2024	7/17/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2705967	N	ODP CORPORATION	$	49.66	7/17/2024	7/17/2024	OFFICE SUPPLIES
2024	P2705968	N	CONSOLIDATED MACHINE CORP/CONSOLIDATED STERILIZER SYSTEMS	$	151.96	7/17/2024	7/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2705969	N	FISHER SCIENTIFIC COMPANY LLC	$	1,504.00	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705970	N	WW GRAINGER INC/GRAINGER	$	98.00	7/17/2024	7/17/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2705971	N	NATIONAL ELECTROSTATICS CORP	$	73.00	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705972	N	FISHER SCIENTIFIC COMPANY LLC	$	183.03	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705973	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	199.00	7/17/2024	7/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2705974	N	MIDWEST SCIENTIFIC/MIDSCI	$	66.96	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705975	N	MACHEREY-NAGEL INCORPORATED	$	1,045.00	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705976	N	PLASMIDSAURUS INC	$	30.00	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705977	N	ODP CORPORATION	$	52.03	7/17/2024	7/17/2024	OFFICE SUPPLIES
2024	P2705978	N	MCMASTER-CARR SUPPLY COMPANY	$	259.78	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705979	N	UNITED ENGINEERING INCORPORATED/HAWKEYE ENERGY SOLUTIONS	$	40,000.00	7/17/2024	7/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2705980	N	AMTEX SUPPLIES HOLDINGS INC/CONSOLIDATED HOSPITALITY	$	80.46	7/17/2024	7/17/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2705981	N	ODP CORPORATION	$	149.31	7/17/2024	7/17/2024	OFFICE SUPPLIES
2024	P2705982	N	VWR FUNDING INC	$	58.42	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705983	N	ANDREW OSCARSON/IESTEK	$	12,500.00	7/17/2024	7/17/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2705984	N	SIGMA-ALDRICH INC	$	36.15	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705985	N	FISHER SCIENTIFIC COMPANY LLC	$	25.31	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705986	N	WW GRAINGER INC/GRAINGER	$	67.03	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705987	N	MIRUS BIO LLC	$	389.00	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705988	N	ALTOS PHOTONICS INCORPORATED	$	10,925.00	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705989	N	VWR FUNDING INC	$	331.00	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705990	N	ODP CORPORATION	$	7.79	7/17/2024	7/17/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2705991	N	DOUBLE OVERTIME GRILL LLC	$	2,735.92	7/16/2024	7/16/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2705992	N	NETA SCIENTIFIC INC	$	527.18	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705993	N	LML ENTERPRISES LTD/PIANO NETWORK OF ILLINOIS	$	20,812.00	7/17/2024	7/17/2024	CAP OTHER EQUIPMENT >$4999
2024	P2705994	N	VOLUME SERVICES INC/SODEXO LIVE	$	51,440.28	7/16/2024	8/20/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2705995	N	LINDE GAS & EQUIPMENT INC	$	121.31	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705996	N	VWR FUNDING INC	$	192.50	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705997	N	SIGMA-ALDRICH INC	$	366.00	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705998	N	VWR FUNDING INC	$	159.35	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2705999	N	FISHER SCIENTIFIC COMPANY LLC	$	329.89	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706000	N	ODP CORPORATION	$	142.85	7/17/2024	7/17/2024	OFFICE SUPPLIES
2024	P2706001	N	CHAMPAIGN PARK DISTRICT	$	900.00	7/17/2024	7/17/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2706002	N	GOLD BIOTECHNOLOGY INCORPORATED	$	169.00	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2706003	N	NEW ENGLAND BIOLABS INC	$	110.00	7/17/2024	7/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706004	N	CDW LLC	$	378.31	7/17/2024	7/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706005	N	FISHER SCIENTIFIC COMPANY LLC	$	14.26	7/17/2024	7/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706006	N	ABBOTT LABORATORIES INC	$	2,520.00	7/17/2024	7/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706007	N	LONZA WALKERSVILLE INCORPORATED	$	2,278.56	7/17/2024	7/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706008	N	FISHER SCIENTIFIC COMPANY LLC	$	361.60	7/17/2024	7/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706009	N	ODP CORPORATION	$	34.12	7/17/2024	7/17/2024 OFFICE SUPPLIES
2024	P2706010	N	ODP CORPORATION	$	16.54	7/17/2024	7/17/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2706011	N	VWR FUNDING INC	$	60.07	7/17/2024	7/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706012	N	CDW LLC	$	71,204.10	7/17/2024	7/17/2024 CAP IT EQUIPMENT >$4999
2024	P2706013	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	60.90	7/17/2024	7/17/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2706014	N	HENRY SCHEIN INC	$	7,479.50	7/17/2024	7/17/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2706015	N	WW GRAINGER INC/GRAINGER	$	25.15	7/17/2024	7/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706016	N	VWR FUNDING INC	$	1,301.17	7/17/2024	7/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706017	N	URBANA PARK DISTRICT	$	331.00	7/17/2024	7/17/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2706018	N	SIGMA-ALDRICH INC	$	82.10	7/17/2024	7/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706019	N	UNIVERSITY OF BRITISH COLUMBIA	$	14,584.13	7/17/2024	7/17/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2706020	N	WW GRAINGER INC/GRAINGER	$	778.51	7/17/2024	7/17/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2706021	N	FISHER SCIENTIFIC COMPANY LLC	$	1,343.92	7/17/2024	7/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706022	N	UNITED RENTALS (NORTH AMERICA) INCORPORATED	$	665.28	7/17/2024	7/17/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2706023	N	ODP CORPORATION	$	180.69	7/17/2024	7/17/2024 OFFICE SUPPLIES
2024	P2706024	N	FISHER SCIENTIFIC COMPANY LLC	$	192.48	7/17/2024	7/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706025	N	FISHER SCIENTIFIC COMPANY LLC	$	583.96	7/17/2024	7/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706026	N	FISHER SCIENTIFIC COMPANY LLC	$	108.59	7/17/2024	7/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706027	N	ODP CORPORATION	$	23.32	7/17/2024	7/17/2024 OFFICE SUPPLIES
2024	P2706028	C	ULINE INCORPORATED	$	3,633.24	7/17/2024	9/3/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2706029	N	ODP CORPORATION	$	211.20	7/17/2024	7/17/2024 FOOD SUPPLIES
2024	P2706030	N	WW GRAINGER INC/GRAINGER	$	248.63	7/17/2024	7/17/2024 OFFICE SUPPLIES
2024	P2706031	N	WW GRAINGER INC/GRAINGER	$	145.46	7/17/2024	7/17/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2706032	N	ODP CORPORATION	$	197.03	7/17/2024	7/17/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2706033	N	ODP CORPORATION	$	51.74	7/17/2024	7/17/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2706034	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	47.88	7/17/2024	7/17/2024 OFFICE SUPPLIES
2024	P2706035	N	VWR FUNDING INC	$	271.22	7/17/2024	7/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706036	C	FREELAIN	$	900.00	7/17/2024	9/5/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2706037	N	RIVERA	$	600.00	7/17/2024	7/17/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2706038	C	LEVI	$	2,475.00	7/17/2024	9/5/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2706039	N	BIOLEGEND INCORPORATED	$	165.00	7/17/2024	7/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706040	N	CDW LLC	$	1,026.76	7/17/2024	7/17/2024 NC IT EQUIPMENT $100 - $2499
2024	P2706041	N	MCMASTER-CARR SUPPLY COMPANY	$	11.80	7/17/2024	7/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706042	N	ODP CORPORATION	$	139.66	7/17/2024	7/17/2024 OFFICE SUPPLIES
2024	P2706043	N	CDW LLC	$	588.00	7/17/2024	7/17/2024 NC IT EQUIPMENT $100 - $2499
2024	P2706044	N	WW GRAINGER INC/GRAINGER	$	156.94	7/17/2024	7/17/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2706045	N	ODP CORPORATION	$	53.41	7/17/2024	7/17/2024 OFFICE SUPPLIES
2024	P2706046	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$	70,000.00	7/17/2024	7/17/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2706047	N	WW GRAINGER INC/GRAINGER	$	31.58	7/17/2024	7/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706048	N	FISHER SCIENTIFIC COMPANY LLC	$	206.40	7/17/2024	7/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706049	N	VWR FUNDING INC	$	47.96	7/17/2024	7/17/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2706050	N	ODP CORPORATION	$	997.47	7/17/2024	7/17/2024 OFFICE SUPPLIES
2024	P2706051	N	AXXORA LLC	$	288.00	7/17/2024	7/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706052	N	SIGMA-ALDRICH INC	$	223.65	7/17/2024	7/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706053	N	CDW LLC	$	1,480.05	7/17/2024	7/17/2024 NC IT EQUIPMENT $100 - $2499
2024	P2706054	N	SINO BIOLOGICAL US INCORPORATED	$	298.00	7/17/2024	7/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706055	N	FISHER SCIENTIFIC COMPANY LLC	$	627.70	7/17/2024	7/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706056	N	BIOLEGEND INCORPORATED	$	77.00	7/17/2024	7/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706057	N	VWR FUNDING INC	$	123.75	7/17/2024	7/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706058	N	HYCULT BIOTECH INCORPORATED	$	156.25	7/17/2024	7/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706059	N	FISHER SCIENTIFIC COMPANY LLC	$	536.90	7/17/2024	7/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706060	N	VECTORBUILDER INCORPORATED	$	1,267.00	7/17/2024	7/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706061	N	VAZYME INTERNATIONAL LLC	$	665.00	7/17/2024	7/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706062	N	LIFE TECHNOLOGIES CORPORATION	$	8,414.62	7/17/2024	7/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2706063	N	KLEMETTI	$	1,050.00	7/17/2024	7/17/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2706064	N	D'ARCY SMITH VOICE SERVICES LLC	$	600.00	7/17/2024	7/17/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2706065	N	HON	$	1,500.00	7/17/2024	7/17/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2706066	N	LITTLEJOHN	$	2,500.00	7/17/2024	7/17/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2706067	N	ODP CORPORATION	$	63.38	7/17/2024	7/17/2024	OFFICE SUPPLIES
2024	P2706068	N	SYNAPTIC SYSTEMS GMBH	$	395.00	7/17/2024	7/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706069	N	NATIONAL HISPANIC COLLEGE FAIRS	$	2,600.00	7/17/2024	7/17/2024	CONF & EVENT COORD SVCS-VEND PMT
2024	P2706070	N	METHODIST MEDICAL CENTER OF ILLINOIS	$	1,000.00	7/17/2024	7/17/2024	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2706071	N	FRONTIERS MEDIA SA	$	3,295.00	7/17/2024	7/17/2024	PROCESSING FEES – VENDOR PAYMENT
2024	P2706072	N	MERCURY HEALTHCARE INC/WEBMD IGNITE	$	102,733.00	7/17/2024	7/17/2024	COMPUTER SOFTWARE
2024	P2706073	N	BUTTERCLAW LLC	$	99,999.00	7/17/2024	7/17/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2706074	N	ACHA	$	2,700.00	7/17/2024	8/12/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2706075	N	CATHERINE M PODLO DBA NO SWEAT TOWELS	$	5,000.00	7/17/2024	7/17/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2706076	N	HDG DESIGN GROUP INCORPORATED	$	9,999.00	7/17/2024	7/17/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2706077	N	PANERA LLC/PANERA BREAD COMPANY	$	7,500.00	7/17/2024	7/17/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2706078	N	CHARLES RIVER LABORATORIES INC	$	150,000.00	7/1/2024	7/1/2024	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2706079	N	STRAUMANN USA LLC	$	5,000.00	7/17/2024	7/17/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2706080	N	BEST PLUMBING SPECIALTIES INC	$	15,000.00	7/17/2024	7/17/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2706081	N	INTERSTATE ELECTRONICS COMPANY	$	20,000.00	7/17/2024	7/17/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2706082	C	SONNENSCHEIN HOSPITALITY GROUPE LLC/GRAND BEAR RESORT	$	9,397.50	7/17/2024	8/20/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2706083	N	SMARK US LLC/MARQUE STRATEGY GROUP	$	74,000.00	7/17/2024	7/17/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2706084	N	IMAGINE MILLING TECHNOLOGIES LLC/IMAGINE USA	$	6,500.00	7/17/2024	7/17/2024	COMPUTER SOFTWARE
2024	P2706085	N	MOTION AGENCY INC	$	154,480.00	7/17/2024	7/17/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2706086	N	FISHER SCIENTIFIC COMPANY LLC	$	57.28	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706087	N	VWR FUNDING INC	$	13.32	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706088	N	MCMASTER-CARR SUPPLY COMPANY	$	6.27	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706089	N	LINDE GAS & EQUIPMENT INC	$	434.82	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706090	N	MCMASTER-CARR SUPPLY COMPANY	$	650.60	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706091	N	ADAFRUIT INDUSTRIES	$	49.80	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706092	N	PEAK SCIENTIFIC INCORPORATED	$	9,171.00	7/18/2024	7/18/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2706093	N	SIGMA-ALDRICH INC	$	59.20	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706094	N	CDW LLC	$	417.03	7/18/2024	7/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2706095	N	ODP CORPORATION	$	136.46	7/18/2024	7/18/2024	OFFICE SUPPLIES
2024	P2706096	N	CDW LLC	$	98.00	7/18/2024	7/18/2024	OFFICE SUPPLIES
2024	P2706097	N	CDW LLC	$	3,427.36	7/18/2024	7/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2706098	N	VWR FUNDING INC	$	960.78	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706099	N	SIGMA-ALDRICH INC	$	220.40	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706100	N	PLASMIDSAURUS INC	$	105.00	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706101	N	FISHER SCIENTIFIC COMPANY LLC	$	493.20	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706102	N	CDW LLC	$	13.89	7/18/2024	7/18/2024	OFFICE SUPPLIES
2024	P2706103	N	FISHER SCIENTIFIC COMPANY LLC	$	155.89	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706104	N	FISHER SCIENTIFIC COMPANY LLC	$	93.60	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706105	N	CDW LLC	$	136.79	7/18/2024	7/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2706106	N	SIGMA-ALDRICH INC	$	89.10	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706107	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	181.53	7/18/2024	7/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2706108	N	MIDWEST COMPUTER PRODUCTS INC	$	1,262.21	7/18/2024	7/18/2024	NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2706109	N	CDW LLC	$	1,309.36	7/18/2024	7/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2706110	N	FISHER SCIENTIFIC COMPANY LLC	$	207.63	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706111	N	CDW LLC	$	1,464.00	7/18/2024	7/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2706112	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	496.74	7/18/2024	7/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2706113	N	CDW LLC	$	109.00	7/18/2024	7/18/2024	OFFICE SUPPLIES
2024	P2706114	N	WW GRAINGER INC/GRAINGER	$	1,533.60	7/18/2024	7/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2706115	N	FISHER SCIENTIFIC COMPANY LLC	$	2,404.70	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706116	N	FISHER SCIENTIFIC COMPANY LLC	$	63.60	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706117	N	ODP CORPORATION	$	202.68	7/18/2024	7/18/2024	OFFICE SUPPLIES
2024	P2706118	N	PALOMA CREEK LLC/KOKUA RISK MANAGEMENT LLC	$	8,400.00	7/18/2024	7/18/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2706119	N	ODP CORPORATION	$	165.32	7/18/2024	7/18/2024	OFFICE SUPPLIES
2024	P2706120	N	FISHER SCIENTIFIC COMPANY LLC	$	752.06	7/18/2024	7/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2706121	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,763.71	7/18/2024	7/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2706122	N	CDW LLC	$	33.70	7/18/2024	7/18/2024	INFORMATION TECHNOLOGY EQUIP < $100

2024	P2706123	N	ODP CORPORATION	$	160.58	7/18/2024	7/18/2024	OFFICE SUPPLIES
2024	P2706124	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	949.00	7/18/2024	7/18/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2706125	N	CONNOR COMPANY	$	431.01	7/18/2024	7/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2706126	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	135.92	7/18/2024	7/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2706127	N	AMERICAN PRECISION SUPPLY INC	$	1,877.31	7/18/2024	7/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2706128	N	ODP CORPORATION	$	70.12	7/18/2024	7/18/2024	OFFICE SUPPLIES
2024	P2706129	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,390.23	7/18/2024	7/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2706130	N	MEDICO-MART INC	$	4,488.25	7/18/2024	7/18/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2706131	N	MEDICO-MART INC	$	8,291.56	7/18/2024	7/18/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2706132	N	GEMINI BIOPRODUCTS LLC/GEMINIBIO	$	6,485.00	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706133	N	BIO-RAD LABORATORIES INC	$	537.00	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706134	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	168.83	7/18/2024	7/18/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2706135	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	371.99	7/18/2024	7/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2706136	N	WW GRAINGER INC/GRAINGER	$	87.28	7/18/2024	7/18/2024	OFFICE SUPPLIES
2024	P2706137	N	WW GRAINGER INC/GRAINGER	$	93.76	7/18/2024	7/18/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2706138	N	ODP CORPORATION	$	14.54	7/18/2024	7/18/2024	OFFICE SUPPLIES
2024	P2706139	N	FISHER SCIENTIFIC COMPANY LLC	$	799.20	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706140	N	ODP CORPORATION	$	23.20	7/18/2024	7/18/2024	FOOD SUPPLIES
2024	P2706141	N	ODP CORPORATION	$	61.49	7/18/2024	7/18/2024	OFFICE SUPPLIES
2024	P2706142	N	CDW LLC	$	32.24	7/18/2024	7/18/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2706143	N	ILLIANA BLIND AND SHADE LLC	$	2,450.00	7/18/2024	7/18/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2706144	N	ILLIANA BLIND AND SHADE LLC	$	400.00	7/18/2024	7/18/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2706145	C	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	970.60	7/18/2024	8/2/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2706146	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$	1,350.00	7/18/2024	7/18/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2706147	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$	1,310.00	7/18/2024	7/18/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2706148	N	ILLIANA BLIND AND SHADE LLC	$	1,600.00	7/18/2024	7/18/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2706149	N	ILLIANA BLIND AND SHADE LLC	$	120.00	7/18/2024	7/18/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2706150	N	ILLIANA BLIND AND SHADE LLC	$	655.00	7/18/2024	7/18/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2706151	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$	8,520.00	7/18/2024	7/18/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2706152	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	3,462.00	7/18/2024	7/18/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2706153	N	AIR FILTER ENGINEERS USA LLC	$	224.76	7/18/2024	7/18/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2706154	N	WW GRAINGER INC/GRAINGER	$	207.20	7/18/2024	7/18/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2706155	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	3,727.00	7/18/2024	7/18/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2706156	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	6,925.00	7/18/2024	7/18/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2706157	N	CDW LLC	$	40.39	7/18/2024	7/18/2024	OFFICE SUPPLIES
2024	P2706158	N	PRIZMATIX LTD	$	5,657.00	7/18/2024	7/18/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2706159	N	CDW LLC	$	2,798.00	7/18/2024	7/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2706160	N	WW GRAINGER INC/GRAINGER	$	162.14	7/18/2024	7/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2706161	N	ODP CORPORATION	$	82.24	7/18/2024	7/18/2024	OFFICE SUPPLIES
2024	P2706162	N	SIGMA-ALDRICH INC	$	286.90	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706163	N	ODP CORPORATION	$	52.37	7/18/2024	7/18/2024	OFFICE SUPPLIES
2024	P2706164	N	STATE GRAPHICS/RJS UNITED INC	$	1,593.00	7/18/2024	7/18/2024	PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2706165	N	ODP CORPORATION	$	10.49	7/18/2024	7/18/2024	OFFICE SUPPLIES
2024	P2706166	N	HENRY SCHEIN INC	$	919.22	7/18/2024	7/18/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2706167	N	BEST PLUMBING SPECIALTIES INC	$	4,926.40	7/18/2024	7/18/2024	REPAIR PARTS FOR STOCKROOM-VEND PMT
2024	P2706168	N	CDW LLC	$	133.31	7/18/2024	7/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2706169	N	ODP CORPORATION	$	74.89	7/18/2024	7/18/2024	OFFICE SUPPLIES
2024	P2706170	N	CDW LLC	$	143.99	7/18/2024	7/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2706171	N	HARMONY SHOWERS AND MORE LLC	$	200.00	7/18/2024	7/18/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2706172	N	CDW LLC	$	44.97	7/18/2024	7/18/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2706173	N	SIGMA-ALDRICH INC	$	120.60	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706174	N	FISHER SCIENTIFIC COMPANY LLC	$	63.65	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706175	N	USA SCIENTIFIC INCORPORATED	$	359.20	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706176	N	ODP CORPORATION	$	55.68	7/18/2024	7/18/2024	OFFICE SUPPLIES
2024	P2706177	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	84.00	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706178	N	UNIVERSITY OF WISCONSIN - MADISON	$	1,050.00	7/18/2024	7/18/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2706179	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,579.44	7/18/2024	7/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2706180	N	ODP CORPORATION	$	189.55	7/18/2024	7/18/2024	OFFICE SUPPLIES
2024	P2706181	N	ODP CORPORATION	$	266.12	7/18/2024	7/18/2024	OFFICE SUPPLIES
2024	P2706182	N	ODP CORPORATION	$	17.09	7/18/2024	7/18/2024	OFFICE SUPPLIES

2024	P2706183	N	FISHER SCIENTIFIC COMPANY LLC	$	477.80	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706184	N	CDW LLC	$	1,259.60	7/18/2024	7/18/2024	OFFICE SUPPLIES
2024	P2706185	N	CH INSTRUMENTS INCORPORATED	$	25.00	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706186	N	MAIN STREET CONSTRUCTION	$	3,394.00	7/18/2024	7/18/2024	REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2706187	N	MCMASTER-CARR SUPPLY COMPANY	$	97.79	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706188	N	WW GRAINGER INC/GRAINGER	$	374.52	7/18/2024	7/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2706189	N	WW GRAINGER INC/GRAINGER	$	12.76	7/18/2024	7/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2706190	N	PROTEINTECH GROUP INC	$	149.00	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706191	N	FISHER SCIENTIFIC COMPANY LLC	$	409.39	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706192	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	343.85	7/18/2024	7/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2706193	N	SIGMA-ALDRICH INC	$	63.60	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706194	N	ODP CORPORATION	$	68.09	7/18/2024	7/18/2024	OFFICE SUPPLIES
2024	P2706195	N	MCMASTER-CARR SUPPLY COMPANY	$	60.33	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706196	N	PROMEGA CORPORATION	$	535.00	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706197	N	PROMEGA CORPORATION	$	221.00	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706198	N	TED PELLA INC	$	75.90	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706199	N	ODP CORPORATION	$	38.64	7/18/2024	7/18/2024	FOOD SUPPLIES
2024	P2706200	N	FISHER SCIENTIFIC COMPANY LLC	$	90.00	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706201	N	FISHER SCIENTIFIC COMPANY LLC	$	128.14	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706202	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	708.00	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706203	N	JOAN'S TROPHY & PLAQUE CO	$	99.90	7/18/2024	7/18/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2706204	N	ODP CORPORATION	$	110.68	7/18/2024	7/18/2024	OFFICE SUPPLIES
2024	P2706205	N	ODP CORPORATION	$	15.80	7/18/2024	7/18/2024	OFFICE SUPPLIES
2024	P2706206	N	DARBY DENTAL SUPPLY LLC	$	61.98	7/18/2024	7/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2706207	N	SIGMA-ALDRICH INC	$	422.00	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706208	N	WW GRAINGER INC/GRAINGER	$	256.19	7/18/2024	7/18/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2706209	N	CHEMGLASS LIFE SCIENCES LLC	$	108.20	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706210	N	TELEDYNE INSTRUMENTS INCORPORATED	$	1,342.80	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706211	N	CHEMGLASS LIFE SCIENCES LLC	$	144.19	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706212	N	CHEMSCENE LLC	$	140.00	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706213	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	43,326.90	7/18/2024	7/18/2024	COMPUTER SOFTWARE
2024	P2706214	N	SIGMA-ALDRICH INC	$	235.50	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706215	N	AA BLOCKS LLC	$	98.00	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706216	N	ZOETIS US LLC	$	2,346.50	7/18/2024	7/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2706217	N	VWR FUNDING INC	$	86.69	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706218	N	STERIS CORPORATION	$	74.62	7/18/2024	7/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2706219	N	FISHER SCIENTIFIC COMPANY LLC	$	30.97	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706220	N	GOLTERMAN & SABO INCORPORATED	$	8,635.20	7/18/2024	7/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2706221	N	ARTHREX INCORPORATED	$	195.00	7/18/2024	7/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2706222	N	SIGMA-ALDRICH INC	$	7,850.00	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706223	N	MFI MEDICAL EQUIPMENT INC	$	99.71	7/18/2024	7/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2706224	N	FISHER SCIENTIFIC COMPANY LLC	$	308.72	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706225	N	MEDEX SUPPLY	$	217.95	7/18/2024	7/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2706226	N	COULTER	$	548.07	7/18/2024	7/18/2024	GROUNDS MAINTENANCE NON-FS/FM
2024	P2706227	N	CDW LLC	$	1,500.48	7/18/2024	7/18/2024	ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2706228	N	ODP CORPORATION	$	52.68	7/18/2024	7/18/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2706229	N	CDW LLC	$	542.29	7/18/2024	7/18/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2706230	N	MIDWEST COMPUTER PRODUCTS INC	$	10,363.62	7/18/2024	7/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2706231	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	771.00	7/18/2024	7/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2706232	N	ODP CORPORATION	$	54.36	7/18/2024	7/18/2024	OFFICE SUPPLIES
2024	P2706233	N	CDW LLC	$	28.87	7/18/2024	7/18/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2706234	N	ODP CORPORATION	$	86.00	7/18/2024	7/18/2024	OFFICE SUPPLIES
2024	P2706235	N	ODP CORPORATION	$	15.97	7/18/2024	7/18/2024	OFFICE SUPPLIES
2024	P2706236	N	SIGMA-ALDRICH INC	$	377.40	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706237	C	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	1,358.00	7/18/2024	8/12/2024	PRINTING - EXTERNAL VENDOR
2024	P2706238	N	WW GRAINGER INC/GRAINGER	$	92.91	7/18/2024	7/18/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2706239	N	MOUSER ELECTRONICS	$	179.50	7/18/2024	7/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2706240	N	MIDWEST COMPUTER PRODUCTS INC	$	19,606.57	7/18/2024	7/18/2024	NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2706241	N	ODP CORPORATION	$	22.36	7/18/2024	7/18/2024	FOOD SUPPLIES
2024	P2706242	N	SIGMA-ALDRICH INC	$	82.20	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2706243	N	CHICAGO ABORTION FUND	$	400.00	7/18/2024	7/18/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2706244	N	DOT SCIENTIFIC INC	$	6,797.00	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706245	N	MEDCHEMEXPRESS LLC	$	55.00	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706246	N	ODP CORPORATION	$	24.82	7/18/2024	7/18/2024	OFFICE SUPPLIES
2024	P2706247	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	2,330.00	7/18/2024	7/18/2024	PRINTING - EXTERNAL VENDOR
2024	P2706248	N	VWR FUNDING INC	$	235.81	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706249	N	AMERICAN LABORATORY PRODUCTS CO LTD	$	2,010.00	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706250	N	BIOTIUM INC	$	238.00	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706251	N	ODP CORPORATION	$	455.35	7/18/2024	7/18/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2706252	N	NETA SCIENTIFIC INC	$	50.54	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706253	N	NETA SCIENTIFIC INC	$	187.63	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706254	N	CDW LLC	$	41,988.80	7/18/2024	7/18/2024	COMPUTER SOFTWARE
2024	P2706255	N	CLARKE CONTAINER	$	699.26	7/18/2024	7/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2706256	N	VWR FUNDING INC	$	2,028.63	7/18/2024	7/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2706257	N	ODP CORPORATION	$	61.88	7/18/2024	7/18/2024	FOOD SUPPLIES
2024	P2706258	N	EARTH SIGNAL PROCESSING LTD	$	1,500.00	7/18/2024	7/18/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2706259	N	PATTERSON VETERINARY SUPPLY INCORPORATED	$	55.25	7/18/2024	7/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2706260	N	ULINE INCORPORATED	$	680.00	7/18/2024	7/18/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2706261	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	$	535.05	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706262	N	ROBERT V LANDWERLEN DBA THREE RIVERS SPECIALTY COMPANY	$	3,175.00	7/18/2024	7/18/2024	WEARING APPAREL SUPPLIES
2024	P2706263	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	33.55	7/18/2024	7/18/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2706264	N	ODP CORPORATION	$	642.97	7/18/2024	7/18/2024	OFFICE SUPPLIES
2024	P2706265	N	FISHER SCIENTIFIC COMPANY LLC	$	245.94	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706266	N	ROGERS SUPPLY CO INC	$	118.45	7/18/2024	7/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2706267	N	ROGERS SUPPLY CO INC	$	388.14	7/18/2024	7/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2706268	N	FISHER SCIENTIFIC COMPANY LLC	$	632.32	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706269	N	LINDE GAS & EQUIPMENT INC	$	93.27	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706270	N	RELATED VENTURES LLC/HEALY PLUS GROUP LLC	$	6,900.00	7/18/2024	7/18/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2706271	N	NOVUS BIOLOGICALS LLC	$	169.00	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706272	N	FUNDACION CENTRO DE CIRUGIA MINIMA INVASION JESUS USON	$	400.00	7/18/2024	7/18/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2706273	N	ODP CORPORATION	$	13.95	7/18/2024	7/18/2024	OFFICE SUPPLIES
2024	P2706274	N	FISHER SCIENTIFIC COMPANY LLC	$	430.85	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706275	N	CDW LLC	$	71.75	7/18/2024	7/18/2024	OFFICE SUPPLIES
2024	P2706276	N	UNIVERSITY OF MICHIGAN	$	5,250.00	7/18/2024	7/18/2024	TESTING & ANALYSIS SERVICES
2024	P2706277	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	434.34	7/18/2024	7/18/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2706278	N	PIPETTE SUPPLIES INC	$	759.00	7/18/2024	7/18/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2706279	N	ODP CORPORATION	$	47.98	7/18/2024	7/18/2024	OFFICE SUPPLIES
2024	P2706280	N	FISHER SCIENTIFIC COMPANY LLC	$	61.20	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706281	N	ODP CORPORATION	$	89.26	7/18/2024	7/18/2024	OFFICE SUPPLIES
2024	P2706282	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	245.58	7/18/2024	7/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2706283	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	487.50	7/18/2024	7/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2706284	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,364.99	7/18/2024	7/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2706285	N	ODP CORPORATION	$	98.68	7/18/2024	7/18/2024	OFFICE SUPPLIES
2024	P2706286	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	72.96	7/18/2024	7/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2706287	N	FISHER SCIENTIFIC COMPANY LLC	$	223.53	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706288	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	21.56	7/18/2024	7/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2706289	N	ODP CORPORATION	$	160.12	7/18/2024	7/18/2024	OFFICE SUPPLIES
2024	P2706290	N	FISHER SCIENTIFIC COMPANY LLC	$	464.25	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706291	N	ODP CORPORATION	$	65.90	7/18/2024	7/18/2024	PRINTING - EXTERNAL VENDOR
2024	P2706292	N	BLD PHARMATECH CO LIMITED	$	300.00	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706293	N	MEDSTUDY	$	8,560.00	7/18/2024	7/18/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2706294	N	SIGMA-ALDRICH INC	$	338.00	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706295	N	FISHER SCIENTIFIC COMPANY LLC	$	432.00	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706296	N	LINDE GAS & EQUIPMENT INC	$	147.01	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706297	N	FISHER SCIENTIFIC COMPANY LLC	$	177.60	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706298	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	88.30	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706299	N	ALKALI SCIENTIFIC	$	114.98	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706300	N	NETA SCIENTIFIC INC	$	237.47	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706301	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	708.00	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706302	N	FISHER SCIENTIFIC COMPANY LLC	$	36.11	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2706303	N	FISHER SCIENTIFIC COMPANY LLC	$	171.60	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706304	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	434.93	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706305	N	FISHER SCIENTIFIC COMPANY LLC	$	487.13	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706306	N	FISHER SCIENTIFIC COMPANY LLC	$	489.17	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706307	N	GENSCRIPT USA INCORPORATED	$	406.65	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706308	N	LINDE GAS & EQUIPMENT INC	$	237.04	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706309	N	GENESEE SCIENTIFIC CORPORATION	$	438.73	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706310	N	CH INSTRUMENTS INCORPORATED	$	27.00	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706311	N	SIGMA-ALDRICH INC	$	215.00	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706312	N	ODP CORPORATION	$	74.79	7/18/2024	7/18/2024	FOOD SUPPLIES
2024	P2706313	N	COMBI-BLOCKS INCORPORATED	$	240.00	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706314	N	INDIUM CORP OF AMERICA	$	875.00	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706315	N	CDW LLC	$	459.66	7/18/2024	7/18/2024	OFFICE SUPPLIES
2024	P2706316	N	CDW LLC	$	256.93	7/18/2024	7/18/2024	OFFICE SUPPLIES
2024	P2706317	N	CDW LLC	$	63.79	7/18/2024	7/18/2024	OFFICE SUPPLIES
2024	P2706318	N	FISHER SCIENTIFIC COMPANY LLC	$	906.84	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706319	N	ODP CORPORATION	$	50.51	7/18/2024	7/18/2024	OFFICE SUPPLIES
2024	P2706320	N	VIRGINIA TECH INSTITUTE & STATE UNIVERSITY	$	840.00	7/18/2024	7/18/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2706321	N	FISHER SCIENTIFIC COMPANY LLC	$	250.50	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706322	N	VWR FUNDING INC	$	202.50	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706323	N	QUARTZY INC	$	749.44	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706324	N	LINDE GAS & EQUIPMENT INC	$	52.08	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706325	N	MICHAEL POOR DBA MICHAEL POOR CERTIFIED ARBORIST	$	6,400.00	7/18/2024	7/18/2024	GROUNDS MAINTENANCE NON-FS/FM
2024	P2706326	N	LINDE GAS & EQUIPMENT INC	$	94.93	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706327	N	ODP CORPORATION	$	216.99	7/18/2024	7/18/2024	OFFICE SUPPLIES
2024	P2706328	N	ODP CORPORATION	$	25.05	7/18/2024	7/18/2024	OFFICE SUPPLIES
2024	P2706329	N	VWR FUNDING INC	$	59.00	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706330	N	VWR FUNDING INC	$	523.34	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706331	N	FISHER SCIENTIFIC COMPANY LLC	$	471.84	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706332	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	322.18	7/18/2024	7/18/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2706333	N	BASIK SWIFT & DETERMINED INC/MEDCARE PRODUCTS	$	479.25	7/18/2024	7/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2706334	N	BOSTON SCIENTIFIC CORPORATION & SUBSIDIARIES	$	3,300.00	7/18/2024	7/18/2024	NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2706335	N	PROMEGA CORPORATION	$	258.00	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706336	N	WW GRAINGER INC/GRAINGER	$	5.52	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706337	N	FISHER SCIENTIFIC COMPANY LLC	$	178.88	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706338	N	REDISHRED CHICAGO INC/PROSHRED SECURITY	$	50.00	7/18/2024	7/18/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2706339	N	REYNOLDS ADVANCED MATERIALS-US INC	$	64.82	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706340	N	GENSCRIPT USA INCORPORATED	$	445.36	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706341	N	ABCAM INCORPORATED	$	2,824.00	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706342	N	LIFE TECHNOLOGIES CORPORATION	$	1,216.18	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706343	N	FISHER SCIENTIFIC COMPANY LLC	$	354.74	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706344	N	SIGMA-ALDRICH INC	$	310.70	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706345	N	SIGMA-ALDRICH INC	$	212.00	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706346	N	ODP CORPORATION	$	389.99	7/18/2024	7/18/2024	OFFICE SUPPLIES
2024	P2706347	N	ODP CORPORATION	$	265.77	7/18/2024	7/18/2024	FOOD SUPPLIES
2024	P2706348	N	SPORTS & ENTERTAINMENT HOLDINGS INC/10PIN BOWLING LOUNGE	$	1,218.00	7/18/2024	7/18/2024	EVENT & SITE ADMISSION FEES
2024	P2706349	N	ODP CORPORATION	$	77.54	7/18/2024	7/18/2024	OFFICE SUPPLIES
2024	P2706350	N	LINDE GAS & EQUIPMENT INC	$	40.50	7/18/2024	7/18/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2706351	N	ODP CORPORATION	$	210.09	7/18/2024	7/18/2024	OFFICE SUPPLIES
2024	P2706352	N	FISHER SCIENTIFIC COMPANY LLC	$	1,595.80	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706353	N	ODP CORPORATION	$	149.52	7/18/2024	7/18/2024	FOOD SUPPLIES
2024	P2706354	N	NOSTRUM HIGH PERFORMANCE INC	$	9,008.55	7/18/2024	7/18/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2706355	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,570.23	7/18/2024	7/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2706356	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,299.00	7/18/2024	7/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2706357	N	KENT SCIENTIFIC CORPORATION	$	6,226.00	7/18/2024	7/18/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2706358	N	ODP CORPORATION	$	216.17	7/18/2024	7/18/2024	OFFICE SUPPLIES
2024	P2706359	N	USA SCIENTIFIC INCORPORATED	$	230.00	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706360	N	MILTENYI BIOTEC INC	$	1,448.75	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706361	N	ODP CORPORATION	$	73.86	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706362	N	CDW LLC	$	187.77	7/18/2024	7/18/2024	NC IT EQUIPMENT $100 - $2499

2024	P2706363	N	CAYMAN CHEMICAL CO INC	$	1,597.00	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706364	N	ODP CORPORATION	$	191.72	7/18/2024	7/18/2024	FOOD SUPPLIES
2024	P2706365	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,875.00	7/18/2024	7/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2706366	N	ODP CORPORATION	$	18.99	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706367	N	ODP CORPORATION	$	8.62	7/18/2024	7/18/2024	OFFICE SUPPLIES
2024	P2706368	N	CDW LLC	$	674.55	7/18/2024	7/18/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2706369	N	LINDE GAS & EQUIPMENT INC	$	105.48	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706370	N	ODP CORPORATION	$	26.57	7/18/2024	7/18/2024	OFFICE SUPPLIES
2024	P2706371	N	FISHER SCIENTIFIC COMPANY LLC	$	639.22	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706372	N	FRONT RANGE TECHNOLOGY INC/FRONT RANGE PHOTOMASK	$	440.00	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706373	N	CDW LLC	$	64.60	7/18/2024	7/18/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2706374	N	CDW LLC	$	343.03	7/18/2024	7/18/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2706375	N	SCHINDLER ELEVATOR CORPORATION	$	9,900.00	7/18/2024	7/18/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2706376	N	CHEM-WISE ECOLOGICAL PEST MANAGEMENT SERVICES INC	$	26,971.20	7/18/2024	7/18/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2706377	N	NORTHWESTERN UNIVERSITY	$	2,300.00	7/18/2024	7/18/2024	TESTING & ANALYSIS SERVICES
2024	P2706378	N	MIDWEST COMPUTER PRODUCTS INC	$	9,950.00	7/18/2024	7/18/2024	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2706379	N	ITU ABSORBTECH INC	$	800.00	7/18/2024	7/18/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2706380	N	FISHER SCIENTIFIC COMPANY LLC	$	460.09	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706381	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	259.00	7/18/2024	7/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2706382	N	COLE	$	210.00	7/18/2024	7/18/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2706383	N	UNIVERSITY OF MINNESOTA	$	3,040.00	7/18/2024	7/18/2024	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2706384	N	5 STAR INTERPRETING CHICAGO LLC	$	7,680.00	7/18/2024	7/18/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2706385	N	FISHER SCIENTIFIC COMPANY LLC	$	250.05	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706386	C	VWR FUNDING INC	$	233.51	7/18/2024	7/18/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2706387	C	COLE	$	1,425.00	7/18/2024	8/28/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2706388	C	IRON MOUNTAIN INCORPORATED	$	1,182.00	7/18/2024	9/4/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2706389	N	DOALL COMPANY/DGI SUPPLY	$	201.31	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706390	N	BRADLEY	$	400.00	7/18/2024	7/18/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2706391	N	LARSON EQUIPMENT & FURNITURE CO	$	200.00	7/18/2024	7/18/2024	REPAIR PART FURN/OFCEQUIP-VEND PMT
2024	P2706392	N	ACCURATE TRANSLATION BUREAU/ACUTRANS	$	103.20	7/18/2024	7/18/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2706393	N	ULINE INCORPORATED	$	156.00	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706394	N	TMC CULINARY CREATIONS/THE BULL GRILL	$	2,525.00	7/18/2024	7/18/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2706395	N	SOLVENTUM CORPORATION	$	113,000.00	7/18/2024	7/18/2024	COMPUTER SOFTWARE
2024	P2706396	N	WW GRAINGER INC/GRAINGER	$	155.59	7/18/2024	7/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2706397	N	ODP CORPORATION	$	586.51	7/18/2024	7/18/2024	OFFICE SUPPLIES
2024	P2706398	N	FISHER SCIENTIFIC COMPANY LLC	$	254.30	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706399	N	A MESSE SUPPLY CORP	$	8,481.68	7/18/2024	7/18/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2706400	N	SELLECK CHEMICALS LLC	$	317.00	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706401	N	CDW LLC	$	217.18	7/18/2024	7/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2706402	N	LABSPHERE INC	$	1,760.00	7/17/2024	7/17/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2706403	N	EASTERN ENGINEERING SUPPLY INC	$	399.05	7/18/2024	7/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2706404	N	CHAMPAIGN COUNTY FOREST PRESERVE DISTRICT	$	495.00	7/17/2024	7/17/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2706405	N	FISHER SCIENTIFIC COMPANY LLC	$	722.50	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706406	N	CAYMAN CHEMICAL CO INC	$	89.00	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706407	N	ODP CORPORATION	$	43.20	7/18/2024	7/18/2024	OFFICE SUPPLIES
2024	P2706408	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	981.00	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706409	N	BRUKER CORPORATION/BRUKER BIOSPIN CORPORATION	$	29,441.75	7/18/2024	7/18/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2706410	N	INTEGRATED DNA TECHNOLOGIES INC	$	15,000.00	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706411	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	157.00	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706412	N	SANTA CRUZ BIOTECHNOLOGY INC	$	280.00	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706413	N	FISHER SCIENTIFIC COMPANY LLC	$	461.51	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706414	N	ODP CORPORATION	$	44.71	7/18/2024	7/18/2024	OFFICE SUPPLIES
2024	P2706415	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	706.00	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706416	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	37.17	7/18/2024	7/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2706417	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	24.61	7/18/2024	7/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2706418	N	M&M RENTAL CENTER INCORPORATED/MARQUEE EVENT GROUP INC	$	7,836.91	7/18/2024	7/18/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2706419	N	ODP CORPORATION	$	138.19	7/18/2024	7/18/2024	OFFICE SUPPLIES
2024	P2706420	N	CDW LLC	$	193.56	7/18/2024	7/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2706421	N	DOUGLAS ELECTRICAL COMPONENTS	$	5,875.00	7/18/2024	7/18/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2706422	N	SIGMA-ALDRICH INC	$	229.20	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2706423	N	ODP CORPORATION	$ 62.37	7/18/2024	7/18/2024	OFFICE SUPPLIES
2024	P2706424	N	ASI ASSOCIATES/ARBOR SCIENTIFIC	$ 140.63	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706425	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,023.10	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706426	N	NEOGEN CORPORATION	$ 2,118.00	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706427	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 1,031.25	7/18/2024	7/18/2024	NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2706428	N	FISHER SCIENTIFIC COMPANY LLC	$ 455.99	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706429	N	PATTERSON VETERINARY SUPPLY INCORPORATED	$ 577.64	7/18/2024	7/18/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2706430	N	EKLA CORPORATION	$ 189.65	7/18/2024	7/18/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2706431	N	AGILENT TECHNOLOGIES INCORPORATED	$ 4,325.00	7/18/2024	7/18/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2706432	N	LINDE GAS & EQUIPMENT INC	$ 153.72	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706433	N	SCHALLER HARDWOOD LUMBER COMPANY	$ 283.75	7/18/2024	7/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2706434	N	EDMUND OPTICS INC	$ 70.29	7/18/2024	7/18/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2706435	N	AIRGAS INC	$ 612.42	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706436	C	CONCORD THEATRICALS CORP	$ 15.00	7/18/2024	9/19/2024	ROYALTY FEES - VENDOR PAYMENT
2024	P2706437	N	ODP CORPORATION	$ 74.77	7/18/2024	7/18/2024	OFFICE SUPPLIES
2024	P2706438	N	INSUL-SERV INC/TOTAL LABORATORY SOLUTIONS	$ 1,527.00	7/18/2024	7/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2706439	N	FISHER SCIENTIFIC COMPANY LLC	$ 179.80	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706440	N	PATTERSON VETERINARY SUPPLY INCORPORATED	$ 975.70	7/18/2024	7/18/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2706441	N	WW GRAINGER INC/GRAINGER	$ 517.74	7/18/2024	7/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2706442	N	CREATIVE ELECTRON INCORPORATED	$ 82,200.00	7/18/2024	7/18/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2706443	N	SIGMA-ALDRICH INC	$ 1,540.42	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706444	N	WW GRAINGER INC/GRAINGER	$ 172.79	7/18/2024	7/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2706445	N	WW GRAINGER INC/GRAINGER	$ 300.55	7/18/2024	7/18/2024	NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2706446	N	MEDLINE INDUSTRIES LP	$ 818.25	7/18/2024	7/18/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2706447	N	4IMPRINT INCORPORATED	$ 9,578.43	7/18/2024	7/18/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2706448	N	FISHER SCIENTIFIC COMPANY LLC	$ 803.88	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706449	N	CHEMGLASS LIFE SCIENCES LLC	$ 683.94	7/18/2024	7/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2706450	N	ODP CORPORATION	$ 39.62	7/18/2024	7/18/2024	OFFICE SUPPLIES
2024	P2706451	N	GETZ FIRE EQUIPMENT CO	$ 1,311.52	7/18/2024	7/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2706452	N	CDW LLC	$ 92.32	7/18/2024	7/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2706453	N	BOCSCI INC	$ 999.00	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706454	N	ODP CORPORATION	$ 17.66	7/18/2024	7/18/2024	OFFICE SUPPLIES
2024	P2706455	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 188.99	7/18/2024	7/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2706456	N	ODP CORPORATION	$ 66.04	7/18/2024	7/18/2024	OFFICE SUPPLIES
2024	P2706457	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$ 26.97	7/18/2024	7/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2706458	N	DIXON GRAPHICS INCORPORATED	$ 8,885.00	7/18/2024	7/18/2024	PRINTING - EXTERNAL VENDOR
2024	P2706459	N	ODP CORPORATION	$ 165.10	7/18/2024	7/18/2024	OFFICE SUPPLIES
2024	P2706460	N	SIGMA-ALDRICH INC	$ 79.76	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706461	N	HYBRID NEWS LIMITED	$ 13,500.00	7/18/2024	7/18/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2706462	N	ODP CORPORATION	$ 74.83	7/18/2024	7/18/2024	ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2706463	N	ODP CORPORATION	$ 24.56	7/18/2024	7/18/2024	OFFICE SUPPLIES
2024	P2706464	N	CDW LLC	$ 307.68	7/18/2024	7/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2706465	N	F E MORAN INCORPORATED FIRE PROTECTION	$ 1,816.50	7/18/2024	7/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2706466	N	DUNCAN SUPPLY COMPANY INCORPORATED	$ 3,126.96	7/18/2024	7/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2706467	N	ODP CORPORATION	$ 119.40	7/18/2024	7/18/2024	OFFICE SUPPLIES
2024	P2706468	N	ODP CORPORATION	$ 139.80	7/18/2024	7/18/2024	OFFICE SUPPLIES
2024	P2706469	N	SIGMA-ALDRICH INC	$ 91.80	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706470	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$ 376.80	7/18/2024	7/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2706471	N	WW GRAINGER INC/GRAINGER	$ 8.83	7/18/2024	7/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2706472	N	IDN GLOBAL INC/IDN H HOFFMAN INC	$ 393.82	7/18/2024	7/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2706473	N	SIGMA-ALDRICH INC	$ 848.19	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706474	N	FISHER SCIENTIFIC COMPANY LLC	$ 514.38	7/18/2024	7/18/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2706475	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,424.48	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706476	N	FISHER SCIENTIFIC COMPANY LLC	$ 36.11	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706477	N	CDW LLC	$ 27.22	7/18/2024	7/18/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2706478	N	MONOPRICE INCORPORATED	$ 2.19	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706479	N	REFINITIV US LLC	$ 25,000.00	7/18/2024	7/18/2024	COMPUTER SOFTWARE
2024	P2706480	N	FISHER SCIENTIFIC COMPANY LLC	$ 882.96	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706481	N	ODP CORPORATION	$ 89.45	7/18/2024	7/18/2024	OFFICE SUPPLIES
2024	P2706482	N	SIGMA-ALDRICH INC	$ 1,872.54	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2706483	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,021.77	7/18/2024	7/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2706484	N	PEPRO TECH INCORPORATED	$	9,679.00	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706485	N	OXFORD INSTRUMENTS AMERICA INC	$	24.68	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706486	N	WW GRAINGER INC/GRAINGER	$	97.78	7/18/2024	7/18/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2706487	N	WW GRAINGER INC/GRAINGER	$	974.19	7/18/2024	7/18/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2706488	N	FISHER SCIENTIFIC COMPANY LLC	$	89.16	7/18/2024	7/18/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2706489	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	$	716.00	7/18/2024	7/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2706490	N	SUNNY BIOSCIENCE INC	$	5,000.00	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706491	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	171.50	7/18/2024	7/18/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2706492	N	TUCKER-DAVIS TECHNOLOGIES INC	$	80.00	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706493	N	PETNET SOLUTIONS INC	$	209.50	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706494	N	ODP CORPORATION	$	92.37	7/18/2024	7/18/2024	OFFICE SUPPLIES
2024	P2706495	N	OVATIONS FOOD SERVICES LP/OVG HOSPITALITY	$	5,175.00	7/18/2024	7/18/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2706496	N	WW GRAINGER INC/GRAINGER	$	151.56	7/18/2024	7/18/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2706497	N	PARTNERS IN RECOGNITION INC	$	1,209.12	7/18/2024	7/18/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2706498	N	THORLABS INCORPORATED	$	846.55	7/18/2024	7/18/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2706499	N	A&J VACUUM SERVICES INC	$	390.00	7/18/2024	7/18/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2706500	N	SIGMA-ALDRICH INC	$	64.12	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706501	N	INTERNATIONAL ACCREDITATION OF COUNSELING SERVICES	$	2,500.00	7/18/2024	7/18/2024	CONFERENCE REG FEE & EXP-EMPL REIMB
2024	P2706502	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	327.00	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706503	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	$	8,000.00	7/18/2024	7/18/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2706504	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	1,159.71	7/18/2024	7/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2706505	N	UNIVERSITY OF CINCINNATI	$	300.00	7/18/2024	7/18/2024	THEATRICAL SUPPLIES
2024	P2706506	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	175.98	7/18/2024	7/18/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2706507	N	SUNBELT RENTALS INCORPORATED	$	712.49	7/18/2024	7/18/2024	MACHINE/MECH EQUIP RENTAL-VEND PMT
2024	P2706508	N	LINDE GAS & EQUIPMENT INC	$	51.90	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706509	N	INTERWORLD HIGHWAY LLC/TOUCHBOARDS.COM	$	324.04	7/18/2024	7/18/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2706510	N	PERKINELMER US LLC	$	2,229.00	7/18/2024	7/18/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2706511	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	$	143.75	7/18/2024	7/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2706512	N	FISHER SCIENTIFIC COMPANY LLC	$	1,057.09	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706513	N	GA INTERNATIONAL INCORPORATED	$	711.00	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706514	N	CATACHEM INC	$	1,075.00	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706515	N	ODP CORPORATION	$	58.72	7/18/2024	7/18/2024	FOOD SUPPLIES
2024	P2706516	N	VWR FUNDING INC	$	348.60	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706517	N	FISHER SCIENTIFIC COMPANY LLC	$	1,739.06	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706518	N	FISHER SCIENTIFIC COMPANY LLC	$	58.98	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706519	N	ODP CORPORATION	$	33.02	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706520	N	FISHER SCIENTIFIC COMPANY LLC	$	312.10	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706521	N	SIGMA-ALDRICH INC	$	314.95	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706522	N	FISHER SCIENTIFIC COMPANY LLC	$	126.39	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706523	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	70.27	7/18/2024	7/18/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2706524	N	FISHER SCIENTIFIC COMPANY LLC	$	5,159.18	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706525	N	ODP CORPORATION	$	22.18	7/18/2024	7/18/2024	OFFICE SUPPLIES
2024	P2706526	N	CDW LLC	$	45.11	7/18/2024	7/18/2024	OFFICE SUPPLIES
2024	P2706527	N	ODP CORPORATION	$	10.12	7/18/2024	7/18/2024	OFFICE SUPPLIES
2024	P2706528	N	CDW LLC	$	14.91	7/18/2024	7/18/2024	OFFICE SUPPLIES
2024	P2706529	N	WARNING LITES OF SOUTHERN ILLINOIS LLC	$	419.25	7/18/2024	7/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2706530	N	CDW LLC	$	115.61	7/18/2024	7/18/2024	OFFICE SUPPLIES
2024	P2706531	N	ALPHA TEKNOVA INCORPORATED/TEKNOVA	$	90.00	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706532	N	MEDLINE INDUSTRIES LP	$	2,776.28	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706533	N	AGILE PROCUREMENT & CONSULTING SERVICES LLC	$	189.96	7/18/2024	7/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2706534	N	WW GRAINGER INC/GRAINGER	$	10.34	7/18/2024	7/18/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2706535	N	VWR FUNDING INC	$	15.50	7/18/2024	7/18/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2706536	N	PAUL MELNIKOV DBA PMELNIKOV TECHNOLOGIES	$	3,000.00	7/18/2024	7/18/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2706537	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	94.40	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706538	N	CDW LLC	$	41.03	7/18/2024	7/18/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2706539	N	CHEMGLASS LIFE SCIENCES LLC	$	2,443.05	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706540	N	DOT SCIENTIFIC INC	$	354.38	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706541	N	FISHER SCIENTIFIC COMPANY LLC	$	414.59	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706542	N	WW GRAINGER INC/GRAINGER	$	198.31	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2706543	N	BRABAZON PUMPE COMPANY LTD	$	2,016.77	7/18/2024	7/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2706544	N	BIO-RAD LABORATORIES INC	$	1,497.00	7/18/2024	7/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706545	N	WW GRAINGER INC/GRAINGER	$	157.44	7/18/2024	7/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2706546	N	THORLABS INCORPORATED	$	936.49	7/18/2024	7/18/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2706547	N	FISHER SCIENTIFIC COMPANY LLC	$	237.94	7/18/2024	7/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706548	N	TROPHYTIME INC	$	30.00	7/18/2024	7/18/2024 OFFICE SUPPLIES
2024	P2706549	N	WW GRAINGER INC/GRAINGER	$	563.85	7/18/2024	7/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2706550	N	WW GRAINGER INC/GRAINGER	$	674.72	7/18/2024	7/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706551	N	SIGMA-ALDRICH INC	$	465.00	7/18/2024	7/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706552	N	FISHER SCIENTIFIC COMPANY LLC	$	721.05	7/18/2024	7/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706553	N	ODP CORPORATION	$	42.74	7/18/2024	7/18/2024 OFFICE SUPPLIES
2024	P2706554	N	LIZ LERMAN LLC	$	3,500.00	7/17/2024	7/17/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2706555	N	ODP CORPORATION	$	10.09	7/18/2024	7/18/2024 OFFICE SUPPLIES
2024	P2706556	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	501.26	7/18/2024	7/18/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2706557	N	ELSEVIER INCORPORATED	$	2,200.00	7/18/2024	7/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706558	N	SITEONE LANDSCAPE HOLDING LLC/SITEONE LANDSCAPE SUPPLY LLC	$	675.69	7/18/2024	7/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2706559	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,732.34	7/18/2024	7/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2706560	N	SITEONE LANDSCAPE HOLDING LLC/SITEONE LANDSCAPE SUPPLY LLC	$	675.69	7/18/2024	7/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2706561	N	ODP CORPORATION	$	140.70	7/18/2024	7/18/2024 OFFICE SUPPLIES
2024	P2706562	N	ODP CORPORATION	$	9.06	7/18/2024	7/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2706563	N	WW GRAINGER INC/GRAINGER	$	88.54	7/18/2024	7/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2706564	N	SIGMA-ALDRICH INC	$	4,910.85	7/18/2024	7/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706565	N	ANMOL-TORAL INC/SUPER 8	$	57,798.08	7/18/2024	7/18/2024 OUT-OF-STATE TRAVEL-PMT TO VENDOR
2024	P2706566	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	195.80	7/18/2024	7/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2706567	N	VWR FUNDING INC	$	598.21	7/18/2024	7/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706568	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	437.00	7/18/2024	7/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706569	N	ROGERS SUPPLY CO INC	$	164.14	7/18/2024	7/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2706570	N	INTERNATIONAL PHOTOPLATE CORPORATION/NANOFILM	$	1,620.63	7/18/2024	7/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706571	N	ODP CORPORATION	$	139.25	7/18/2024	7/18/2024 OFFICE SUPPLIES
2024	P2706572	N	R&D SYSTEMS INC	$	870.00	7/18/2024	7/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706573	N	CDW LLC	$	82.70	7/18/2024	7/18/2024 OFFICE SUPPLIES
2024	P2706574	N	ODP CORPORATION	$	74.24	7/18/2024	7/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706575	N	FUJIFILM WAKO CHEMICALS USA CORPORATION	$	3,038.00	7/18/2024	7/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706576	N	PATTERSON	$	3,411.00	7/18/2024	7/18/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2706577	N	FISHER SCIENTIFIC COMPANY LLC	$	757.74	7/18/2024	7/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706578	N	CDW LLC	$	2,006.11	7/18/2024	7/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2706579	N	FISHER SCIENTIFIC COMPANY LLC	$	3,381.60	7/18/2024	7/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706580	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	$	914.00	7/18/2024	7/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706581	N	SIGMA-ALDRICH INC	$	912.00	7/18/2024	7/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706582	N	ODP CORPORATION	$	32.38	7/18/2024	7/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706583	N	FISHER SCIENTIFIC COMPANY LLC	$	8.37	7/18/2024	7/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706584	N	ODP CORPORATION	$	26.38	7/18/2024	7/18/2024 OFFICE SUPPLIES
2024	P2706585	N	MENDED HEARTS STABLE	$	85.00	7/18/2024	7/18/2024 EVENT & SITE ADMISSION FEES
2024	P2706586	N	VWR FUNDING INC	$	479.70	7/18/2024	7/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706587	N	WW GRAINGER INC/GRAINGER	$	38.52	7/18/2024	7/18/2024 SMALL TOOLS <$100
2024	P2706588	N	FISHER SCIENTIFIC COMPANY LLC	$	983.34	7/18/2024	7/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706589	N	PROTEINTECH GROUP INC	$	189.00	7/18/2024	7/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706590	N	FISHER SCIENTIFIC COMPANY LLC	$	7,049.68	7/18/2024	7/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706591	N	FISHER SCIENTIFIC COMPANY LLC	$	336.69	7/18/2024	7/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706592	N	JONATHAN DONALDSON DBA COMMON DANDY	$	1,600.00	7/18/2024	7/18/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2706593	N	MCMASTER-CARR SUPPLY COMPANY	$	368.76	7/18/2024	7/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706594	N	USA SCIENTIFIC INCORPORATED	$	238.75	7/18/2024	7/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706595	N	ULINE INCORPORATED	$	32.00	7/18/2024	7/18/2024 OFFICE SUPPLIES
2024	P2706596	C	INTERNATIONAL INSTITUTE OF TROPICAL AGRICULTURE (IITA)	$	6,174.00	7/18/2024	8/21/2024 RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2706597	N	FISHER SCIENTIFIC COMPANY LLC	$	542.14	7/18/2024	7/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706598	N	FISHER SCIENTIFIC COMPANY LLC	$	1,465.10	7/18/2024	7/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706599	N	VWR FUNDING INC	$	42.38	7/18/2024	7/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706600	N	SIGMA-ALDRICH INC	$	289.30	7/18/2024	7/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706601	N	MENDED HEARTS STABLE	$	150.00	7/18/2024	7/18/2024 EVENT & SITE ADMISSION FEES
2024	P2706602	N	WW GRAINGER INC/GRAINGER	$	58.88	7/18/2024	7/18/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES

2024	P2706603	N	FISHER SCIENTIFIC COMPANY LLC	$ 218.72	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706604	N	FISHER SCIENTIFIC COMPANY LLC	$ 304.29	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706605	N	ODP CORPORATION	$ 324.12	7/18/2024	7/18/2024	FOOD SUPPLIES
2024	P2706606	N	WW GRAINGER INC/GRAINGER	$ 192.98	7/18/2024	7/18/2024	REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2706607	N	CDW LLC	$ 36.01	7/18/2024	7/18/2024	OFFICE SUPPLIES
2024	P2706608	N	FISHER SCIENTIFIC COMPANY LLC	$ 50.10	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706609	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 427.43	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706610	N	ODP CORPORATION	$ 8.60	7/18/2024	7/18/2024	FOOD SUPPLIES
2024	P2706611	N	MCMASTER-CARR SUPPLY COMPANY	$ 613.40	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706612	N	FISHER SCIENTIFIC COMPANY LLC	$ 307.77	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706613	N	MCMASTER-CARR SUPPLY COMPANY	$ 16.06	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706614	N	MCMASTER-CARR SUPPLY COMPANY	$ 47.74	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706615	N	MCMASTER-CARR SUPPLY COMPANY	$ 1,111.71	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706616	N	FISHER SCIENTIFIC COMPANY LLC	$ 795.04	7/18/2024	7/18/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2706617	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,037.00	7/18/2024	7/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2706618	N	FISHER SCIENTIFIC COMPANY LLC	$ 43.63	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706619	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,123.91	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706620	N	ABCAM INCORPORATED	$ 1,230.00	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706621	N	FISHER SCIENTIFIC COMPANY LLC	$ 240.35	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706622	N	SIGMA-ALDRICH INC	$ 519.91	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706623	N	FISHER SCIENTIFIC COMPANY LLC	$ 366.94	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706624	N	SIGMA-ALDRICH INC	$ 148.00	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706625	N	FISHER SCIENTIFIC COMPANY LLC	$ 177.18	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706626	N	SIGMA-ALDRICH INC	$ 22.70	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706627	N	FISHER SCIENTIFIC COMPANY LLC	$ 304.80	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706628	N	MEDCHEMEXPRESS LLC	$ 877.50	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706629	N	ORIGENE TECHNOLOGIES INCORPORATED	$ 447.00	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706630	N	FISHER SCIENTIFIC COMPANY LLC	$ 180.90	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706631	N	MEDCHEMEXPRESS LLC	$ 244.00	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706632	N	VWR FUNDING INC	$ 30.71	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706633	N	FISHER SCIENTIFIC COMPANY LLC	$ 145.00	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706634	N	ODP CORPORATION	$ 143.10	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706635	N	FISHER SCIENTIFIC COMPANY LLC	$ 802.37	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706636	N	ODP CORPORATION	$ 64.66	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706637	N	SANTA CRUZ BIOTECHNOLOGY INC	$ 620.00	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706638	N	VWR FUNDING INC	$ 371.18	7/18/2024	7/18/2024	CONSUMABLE SUPPLIES-F&S AND FM
2024	P2706639	N	NETA SCIENTIFIC INC	$ 593.96	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706640	N	FISHER SCIENTIFIC COMPANY LLC	$ 458.71	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706641	N	FISHER SCIENTIFIC COMPANY LLC	$ 9,057.62	7/18/2024	7/18/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2706642	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,633.98	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706643	N	FISHER SCIENTIFIC COMPANY LLC	$ 59.50	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706644	N	ODP CORPORATION	$ 59.89	7/18/2024	7/18/2024	OFFICE SUPPLIES
2024	P2706645	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$ 1,522.00	7/18/2024	7/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2706646	N	FISHER SCIENTIFIC COMPANY LLC	$ 39.60	7/18/2024	7/18/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2706647	N	VWR FUNDING INC	$ 531.62	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706648	N	VWR FUNDING INC	$ 148.84	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706649	N	FISHER SCIENTIFIC COMPANY LLC	$ 167.46	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706650	N	PHYTOTECH LABS INC	$ 123.50	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706651	N	FISHER SCIENTIFIC COMPANY LLC	$ 54.69	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706652	N	GARMIN USA INCORPORATED	$ 399.99	7/18/2024	7/18/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2706653	N	FISHER SCIENTIFIC COMPANY LLC	$ 880.34	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706654	N	VWR FUNDING INC	$ 554.10	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706655	N	NPOP INC/NICK'S PAINTS	$ 313.00	7/18/2024	7/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2706656	N	NPOP INC/NICK'S PAINTS	$ 133.50	7/18/2024	7/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2706657	N	CHICAGO WHIRLY INCORPORATED	$ 430.80	7/18/2024	7/18/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2706658	N	ODP CORPORATION	$ 520.00	7/18/2024	7/18/2024	OFFICE SUPPLIES
2024	P2706659	N	NPOP INC/NICK'S PAINTS	$ 42.00	7/18/2024	7/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2706660	N	FRANCOTYP POSTALIA/FP MAILING SOLUTIONS	$ 600.00	7/18/2024	7/18/2024	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2706661	C	IDEAL SUPPLY INC/IDEAL BLASTING SUPPLY	$ 10,927.26	7/18/2024	8/9/2024	CAP OTHER EQUIPMENT >$4999
2024	P2706662	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$ 500.00	7/18/2024	7/18/2024	OFFICE SUPPLIES

2024	P2706663	N	ODP CORPORATION	$	15.67	7/18/2024	7/18/2024	FOOD SUPPLIES
2024	P2706664	N	WW GRAINGER INC/GRAINGER	$	52.14	7/18/2024	7/18/2024	PRINTING - EXTERNAL VENDOR
2024	P2706665	N	FISHER SCIENTIFIC COMPANY LLC	$	156.00	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706666	N	LINDE GAS & EQUIPMENT INC	$	52.08	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706667	N	FISHER SCIENTIFIC COMPANY LLC	$	27.27	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706668	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	258.40	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706669	N	ALPHA BUILDING MAINTENANCE SERVICES INC/GARCO INC	$	226,169.40	7/18/2024	7/18/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2706670	N	WW GRAINGER INC/GRAINGER	$	9.48	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706671	N	ODP CORPORATION	$	185.32	7/18/2024	7/18/2024	OFFICE SUPPLIES
2024	P2706672	N	WORLD COURIER INCORPORATED	$	5,000.00	7/18/2024	7/18/2024	FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2706673	N	LEIBNIZ-INSTITUT DSMZ-DEUTSCHE SAMMLUNG VON MIKROORGANISMEN	$	754.00	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706674	N	ODP CORPORATION	$	95.16	7/18/2024	7/18/2024	OFFICE SUPPLIES
2024	P2706675	N	MCKESSON SPECIALTY HEALTH	$	879.60	7/18/2024	7/18/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2706676	N	TECHNOLUTIONS INCORPORATED	$	5,500.00	7/18/2024	7/18/2024	COMPUTER SOFTWARE
2024	P2706677	N	VICSIK	$	650.00	7/18/2024	7/18/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2706678	N	SPRINGFIELD REPROGRAPHICS INCORPORATED	$	500.00	7/18/2024	7/18/2024	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2706679	N	ODP CORPORATION	$	102.44	7/18/2024	7/18/2024	OFFICE SUPPLIES
2024	P2706680	N	LINDE GAS & EQUIPMENT INC	$	104.16	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706681	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,513.92	7/18/2024	7/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2706682	N	CDW LLC	$	219.60	7/18/2024	7/18/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2706683	N	FISHER SCIENTIFIC COMPANY LLC	$	392.40	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706684	N	CDW LLC	$	107.60	7/18/2024	7/18/2024	OFFICE SUPPLIES
2024	P2706685	N	WW GRAINGER INC/GRAINGER	$	94.17	7/18/2024	7/18/2024	OFFICE SUPPLIES
2024	P2706686	N	NETA SCIENTIFIC INC	$	283.50	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706687	N	FISHER SCIENTIFIC COMPANY LLC	$	214.05	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706688	N	VWR FUNDING INC	$	43.49	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706689	N	LINDE GAS & EQUIPMENT INC	$	105.48	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706690	N	ODP CORPORATION	$	68.60	7/18/2024	7/18/2024	OFFICE SUPPLIES
2024	P2706691	N	VWR FUNDING INC	$	135.68	7/18/2024	7/18/2024	OFFICE SUPPLIES
2024	P2706692	N	CDW LLC	$	32.24	7/18/2024	7/18/2024	OFFICE SUPPLIES
2024	P2706693	N	WW GRAINGER INC/GRAINGER	$	128.04	7/18/2024	7/18/2024	OFFICE SUPPLIES
2024	P2706694	N	FISHER SCIENTIFIC COMPANY LLC	$	412.80	7/18/2024	7/18/2024	OFFICE SUPPLIES
2024	P2706695	N	ODP CORPORATION	$	392.32	7/18/2024	7/18/2024	OFFICE SUPPLIES
2024	P2706696	N	WW GRAINGER INC/GRAINGER	$	81.41	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706697	N	ADMERA HEALTH LLC	$	4,131.00	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706698	N	LONZA WALKERSVILLE INCORPORATED	$	1,244.92	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706699	N	CDW LLC	$	302.36	7/18/2024	7/18/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2706700	C	SYNERGY SPORTS TECHNOLOGY LLC	$	7,500.00	7/18/2024	7/18/2024	COMPUTER SOFTWARE
2024	P2706701	N	BRUKER SCIENTIFIC LLC	$	866.76	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706702	N	SYNERGY SPORTS TECHNOLOGY LLC	$	2,500.00	7/18/2024	7/18/2024	COMPUTER SOFTWARE
2024	P2706703	N	MSE SUPPLIES LLC	$	204.90	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706704	C	MTI CORPORATION	$	447.00	7/18/2024	8/27/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2706705	N	SIGMA-ALDRICH INC	$	156.00	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706706	N	LINDE GAS & EQUIPMENT INC	$	602.19	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706707	N	SIGMA-ALDRICH INC	$	475.06	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706708	N	MTI CORPORATION	$	1,849.97	7/18/2024	7/18/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2706709	N	MCMASTER-CARR SUPPLY COMPANY	$	39.10	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706710	N	CDW LLC	$	264.14	7/18/2024	7/18/2024	OFFICE SUPPLIES
2024	P2706711	N	MCMASTER-CARR SUPPLY COMPANY	$	38.57	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706712	N	FISHER SCIENTIFIC COMPANY LLC	$	172.96	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706713	N	FISHER SCIENTIFIC COMPANY LLC	$	84.67	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706714	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	2,762.00	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706715	N	SIGMA-ALDRICH INC	$	582.00	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706716	N	ODP CORPORATION	$	619.74	7/18/2024	7/18/2024	OFFICE SUPPLIES
2024	P2706717	N	DIGI-KEY CORPORATION	$	14.43	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706718	N	MCMASTER-CARR SUPPLY COMPANY	$	26.64	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706719	N	MIDWEST FIBER INC/MIDWEST FIBER RECYCLING	$	4,000.00	7/1/2024	7/1/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2706720	N	FISHER SCIENTIFIC COMPANY LLC	$	206.17	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706721	N	W NUHSBAUM INC	$	385.00	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706722	N	FISHER SCIENTIFIC COMPANY LLC	$	324.00	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2706723	N	MILLER TRACY BRAUN FUNK & MILLER LTD	$	70,000.00	7/18/2024	7/18/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2706724	N	ODP CORPORATION	$	25.36	7/18/2024	7/18/2024	OFFICE SUPPLIES
2024	P2706725	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	356.48	7/18/2024	7/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2706726	N	LINDE GAS & EQUIPMENT INC	$	119.41	7/18/2024	7/18/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2706727	N	ODP CORPORATION	$	348.94	7/18/2024	7/18/2024	OFFICE SUPPLIES
2024	P2706728	N	FOREST INCENTIVES LTD	$	1,808.03	7/18/2024	7/18/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2706729	N	SPRINGFIELD CLINIC LLP	$	3,000.00	7/18/2024	7/18/2024	TESTING & ANALYSIS SERVICES
2024	P2706730	N	GENERAL INFORMATION SOLUTIONS LLC/GIS HIRERIGHT	$	25,000.00	7/18/2024	7/18/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2706731	N	REDROCK SOFTWARE CORP	$	4,618.00	7/18/2024	7/18/2024	COMPUTER SOFTWARE
2024	P2706732	N	MEMORIAL HEALTH SYSTEM/MEMORIAL HEALTH	$	18,300.00	7/18/2024	7/18/2024	TESTING & ANALYSIS SERVICES
2024	P2706733	N	CDW LLC	$	397.29	7/18/2024	7/18/2024	OFFICE SUPPLIES
2024	P2706734	N	ODP CORPORATION	$	24.56	7/18/2024	7/18/2024	OFFICE SUPPLIES
2024	P2706735	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	221.52	7/18/2024	7/18/2024	SMALL TOOLS <$100
2024	P2706736	N	PSYCHOLOGICAL ASSESSMENT RESOURCES INC/PAR INC	$	21.50	7/18/2024	7/18/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2706737	N	NCS PEARSON INC	$	5,838.25	7/18/2024	7/18/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2706738	N	SUZUKOVICH	$	5,000.00	7/18/2024	7/18/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2706739	N	STERICYCLE	$	10,440.00	7/18/2024	7/18/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2706740	N	BCSI LLC/FRANCHESCOS RISTORANTE	$	30,500.00	7/18/2024	7/18/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2706741	N	MOORE	$	9,000.00	7/18/2024	7/18/2024	LAB ANIMAL CARE SERVICES-VEND PMT
2024	P2706742	N	LINDE GAS & EQUIPMENT INC	$	121.31	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706743	N	FISHER SCIENTIFIC COMPANY LLC	$	921.99	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706744	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	28.00	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706745	N	VWR FUNDING INC	$	458.54	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706746	N	APPLE INCORPORATED	$	4,516.00	7/18/2024	7/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2706747	C	AGENCY DESIGN LLC	$	13,450.50	7/18/2024	9/27/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2706748	N	CDW LLC	$	51.50	7/18/2024	7/18/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2706749	N	AIR FILTER ENGINEERS USA LLC	$	10,767.00	7/18/2024	7/18/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2706750	N	EHC INDUSTRIES INC	$	16,285.00	7/18/2024	7/18/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2706751	N	ANCHOR MECHANICAL INCORPORATED	$	97,000.00	7/18/2024	7/18/2024	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2706752	N	ATTAIN CONSULTING GROUP LLC/ATTAIN PARTNERS	$	73,250.00	7/18/2024	7/18/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2706753	N	ATTAIN CONSULTING GROUP LLC/ATTAIN PARTNERS	$	42,713.00	7/18/2024	7/18/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2706754	N	SYNERGY SPORTS TECHNOLOGY LLC	$	13,000.00	7/18/2024	7/18/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2706755	N	INTERSECTION MEDIA HOLDINGS INC/INTERSECTION MEDIA LLC	$	59,995.00	7/18/2024	7/18/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2706756	N	PLANES MOVING & STORAGE OF CHICAGO LLC	$	34,292.01	7/18/2024	7/18/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2706757	N	CRAWFORD	$	10,000.00	7/18/2024	7/18/2024	PERFORMING ARTIST APPEARANCE FEES
2024	P2706758	N	KACE COMMUNICATIONS	$	36,655.00	7/18/2024	7/18/2024	COMMUN EQUIP REPAIR/MAINT NON-FS/FM
2024	P2706759	N	PARISH	$	15,000.00	7/18/2024	7/18/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2706760	C	LRG TECHNOLOGIES LLC/MOBILE PRO SYSTEMS	$	13,037.30	7/18/2024	9/10/2024	AUTOMOTIVE REPAIR & MAINTENANCE
2024	P2706761	N	GOLDENEYE PARENT LLC/GREENPHIRE LLC	$	9,999.00	7/18/2024	7/18/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2706762	N	ZAP DEVELOPMENT INC/ZAP SOLUTIONS INC	$	38,075.00	7/18/2024	7/18/2024	COMPUTER SOFTWARE
2024	P2706763	N	KROESCHELL SERVICE INCORPORATED	$	72,592.00	7/18/2024	7/18/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2706764	N	CASECHEK INC	$	53,295.00	7/18/2024	7/18/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2706765	N	STERIS INSTRUMENT MANAGEMENT SERVICES INC	$	34,016.73	7/18/2024	7/18/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2706766	N	AQUAMIST PLUMBING & LAWN SPRINKLING CO INC	$	36,465.00	7/18/2024	7/18/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2706767	N	RAPTOR INDUSTRIES INC	$	78,750.00	7/18/2024	7/18/2024	EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2706768	N	KROESCHELL ENGINEERING COMPANY INCORPORATED	$	15,640.00	7/18/2024	7/18/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2706769	N	CDW LLC	$	158,963.28	7/18/2024	7/18/2024	CAP IT EQUIPMENT >$4999
2024	P2706770	N	VANDALIA BUS LINES INC	$	900,000.00	7/18/2024	7/18/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2706771	N	LINDE GAS & EQUIPMENT INC	$	60.78	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706772	N	VWR FUNDING INC	$	43.93	7/18/2024	7/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706773	N	PIER GROUP LLC	$	196,344.73	7/18/2024	7/18/2024	CAP IT EQUIPMENT >$4999
2024	P2706774	N	INTER-CITY SUPPLY COMPANY INC	$	19,737.00	7/18/2024	7/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2706775	N	CDW LLC	$	137,810.37	7/18/2024	7/18/2024	COMPUTER SOFTWARE
2024	P2706776	N	AMERICAN COLLEGE OF PHYSICIANS INC	$	18,090.00	7/18/2024	7/18/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2706777	N	MOSIO INC	$	1,636.80	7/18/2024	7/18/2024	COMPUTER SOFTWARE
2024	P2706778	N	METAFRAZO LLC	$	8,400.00	7/18/2024	7/18/2024	TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2706779	N	AMERICAN SOCIETY FOR MICROBIOLOGY (ASM)	$	2,300.00	7/18/2024	7/18/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2706780	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,997.00	7/19/2024	7/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2706781	N	ADORAMA INC	$	2,604.89	7/19/2024	7/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2706782	N	FISHER SCIENTIFIC COMPANY LLC	$	184.86	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2706783	N	A2B CHEM LLC	$ 10.00	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706784	N	CHEMGLASS LIFE SCIENCES LLC	$ 24.90	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706785	N	VWR FUNDING INC	$ 283.78	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706786	N	INTEGRATED DNA TECHNOLOGIES INC	$ 141.82	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706787	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 16.00	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706788	N	ENAMINE US INC	$ 109.00	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706789	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 27.80	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706790	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 20.00	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706791	N	ABCAM INCORPORATED	$ 690.00	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706792	N	SIGMA-ALDRICH INC	$ 120.00	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706793	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 18.40	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706794	N	FISHER SCIENTIFIC COMPANY LLC	$ 56.66	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706795	N	A2B CHEM LLC	$ 105.00	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706796	N	FISHER SCIENTIFIC COMPANY LLC	$ 38.60	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706797	N	FISHER SCIENTIFIC COMPANY LLC	$ 442.50	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706798	N	DOT SCIENTIFIC INC	$ 1,505.00	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706799	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 188.00	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706800	N	MEDCHEMEXPRESS LLC	$ 60.00	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706801	N	VWR FUNDING INC	$ 26.24	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706802	N	CAYMAN CHEMICAL CO INC	$ 420.00	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706803	N	CAYMAN CHEMICAL CO INC	$ 116.00	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706804	N	NEW ENGLAND BIOLABS INC	$ 156.00	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706805	N	PLASMIDSAURUS INC	$ 60.00	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706806	N	FISHER SCIENTIFIC COMPANY LLC	$ 231.20	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706807	N	SIGMA-ALDRICH INC	$ 20.40	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706808	N	CAYMAN CHEMICAL CO INC	$ 232.00	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706809	N	MEDICUS HEALTH DIRECT INC/MEDICUS HEALTH	$ 129.00	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706810	N	FISHER SCIENTIFIC COMPANY LLC	$ 410.55	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706811	N	R&D SYSTEMS INC	$ 797.00	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706812	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 1,404.00	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706813	N	MEDCHEMEXPRESS LLC	$ 276.00	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706814	N	SARSTEDT INC	$ 436.09	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706815	N	CDW LLC	$ 21.96	7/19/2024	7/19/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2706816	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$ 1,002.00	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706817	N	SCIENCELL RESEARCH LABORATORIES INC	$ 284.00	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706818	N	ACEVISION ULTRASOUND LLC	$ 2,025.00	7/19/2024	7/19/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2706819	N	ACEVISION ULTRASOUND LLC	$ 2,025.00	7/19/2024	7/19/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2706820	C	O'BRIEN CORPORATION	$ 2,265.00	7/19/2024	7/19/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2706821	N	MEDLINE INDUSTRIES LP	$ 1,553.75	7/19/2024	7/19/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2706822	N	METTLER-TOLEDO INTERNATIONAL INC	$ 3,328.12	7/19/2024	7/19/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2706823	N	KROESCHELL SERVICE INCORPORATED	$ 6,270.00	7/19/2024	7/19/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2706824	N	ODP CORPORATION	$ 10.56	7/19/2024	7/19/2024	OFFICE SUPPLIES
2024	P2706825	N	HEATHROW SCIENTIFIC LLC	$ 87.00	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706826	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,413.95	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706827	N	VWR FUNDING INC	$ 978.53	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706828	N	FISHER SCIENTIFIC COMPANY LLC	$ 4,041.63	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706829	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,686.87	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706830	N	OTTO BAUM COMPANY INCORPORATED	$ 8,370.00	7/19/2024	7/19/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2706831	N	HENRY SCHEIN INC	$ 2,540.30	7/19/2024	7/19/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2706832	N	ODP CORPORATION	$ 177.28	7/19/2024	7/19/2024	OFFICE SUPPLIES
2024	P2706833	N	FISHER SCIENTIFIC COMPANY LLC	$ 217.91	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706834	N	ODP CORPORATION	$ 851.76	7/19/2024	7/19/2024	OFFICE SUPPLIES
2024	P2706835	N	FISHER SCIENTIFIC COMPANY LLC	$ 282.19	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706836	N	BIO-RAD LABORATORIES INC	$ 1,004.40	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706837	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 603.00	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706838	N	STOKES HEALTHCARE INC/STOKES PHARMACY	$ 165.00	7/19/2024	7/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2706839	N	ODP CORPORATION	$ 15.11	7/19/2024	7/19/2024	OFFICE SUPPLIES
2024	P2706840	N	ODP CORPORATION	$ 343.70	7/19/2024	7/19/2024	OFFICE SUPPLIES
2024	P2706841	N	CDW LLC	$ 264.39	7/19/2024	7/19/2024	OFFICE SUPPLIES
2024	P2706842	N	SIGMA-ALDRICH INC	$ 119.70	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2706843	N	ODP CORPORATION	$	7.66	7/19/2024	7/19/2024	OFFICE SUPPLIES
2024	P2706844	N	PACE SYSTEMS INC	$	84.00	7/19/2024	7/19/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2706845	N	FISHER SCIENTIFIC COMPANY LLC	$	59.90	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706846	N	SAFE WATER AND AIDS PROJECT	$	40,000.00	7/19/2024	7/19/2024	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2706847	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,769.00	7/19/2024	7/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2706848	N	LINDE GAS & EQUIPMENT INC	$	636.10	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706849	N	ODP CORPORATION	$	434.60	7/19/2024	7/19/2024	OFFICE SUPPLIES
2024	P2706850	N	LINDE GAS & EQUIPMENT INC	$	110.40	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706851	N	OMEGA ENGINEERING INC	$	246.18	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706852	N	KENTEK CORP	$	382.50	7/19/2024	7/19/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2706853	N	ODP CORPORATION	$	57.71	7/19/2024	7/19/2024	OFFICE SUPPLIES
2024	P2706854	N	MCMASTER-CARR SUPPLY COMPANY	$	538.45	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706855	N	ODP CORPORATION	$	24.33	7/19/2024	7/19/2024	FOOD SUPPLIES
2024	P2706856	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	9.50	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706857	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	25.94	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706858	N	CARNITAS DON RAFA INCORPORATED	$	2,137.75	7/19/2024	7/19/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2706859	N	ODP CORPORATION	$	16.55	7/19/2024	7/19/2024	OFFICE SUPPLIES
2024	P2706860	N	LEIBNIZ-INSTITUT DSMZ-DEUTSCHE SAMMLUNG VON MIKROORGANISMEN	$	3,277.00	7/19/2024	7/19/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2706861	N	PHENOMENEX INCORPORATED	$	141.00	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706862	N	ODP CORPORATION	$	321.33	7/19/2024	7/19/2024	OFFICE SUPPLIES
2024	P2706863	N	ODP CORPORATION	$	366.11	7/19/2024	7/19/2024	OFFICE SUPPLIES
2024	P2706864	N	ODP CORPORATION	$	9.46	7/19/2024	7/19/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2706865	N	ODP CORPORATION	$	642.40	7/19/2024	7/19/2024	OFFICE SUPPLIES
2024	P2706866	N	ODP CORPORATION	$	72.13	7/19/2024	7/19/2024	OFFICE SUPPLIES
2024	P2706867	N	FISHER SCIENTIFIC COMPANY LLC	$	24.00	7/19/2024	7/19/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2706868	N	ODP CORPORATION	$	349.61	7/19/2024	7/19/2024	OFFICE SUPPLIES
2024	P2706869	N	ODP CORPORATION	$	40.16	7/19/2024	7/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2706870	N	ODP CORPORATION	$	297.00	7/19/2024	7/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2706871	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	$	290.00	7/19/2024	7/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2706872	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	$	259.00	7/19/2024	7/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2706873	N	ROGERS SUPPLY CO INC	$	121.48	7/19/2024	7/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2706874	N	DIGI-KEY CORPORATION	$	54.79	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706875	N	ALLSTEEL INC	$	31,552.91	7/19/2024	7/19/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2706876	N	ALLSTEEL INC	$	8,915.44	7/19/2024	7/19/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2706877	N	KRUEGER INTERNATIONAL INC/KI	$	55,028.69	7/19/2024	7/19/2024	NC REMREN-BUILDING FIXED EQUIPMENT
2024	P2706878	N	WILEY OFFICE EQUIPMENT/WILEY OFFICE FURNITURE	$	3,766.06	7/19/2024	7/19/2024	OFFICE SUPPLIES
2024	P2706879	N	ALLSTEEL INC	$	2,001.21	7/19/2024	7/19/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2706880	N	ALLSTEEL INC	$	24,191.39	7/19/2024	7/19/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2706881	N	WW GRAINGER INC/GRAINGER	$	4,147.67	7/19/2024	7/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2706882	N	WW GRAINGER INC/GRAINGER	$	58.62	7/19/2024	7/19/2024	OFFICE SUPPLIES
2024	P2706883	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	29.89	7/19/2024	7/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2706884	N	USI INSURANCE SERVICES LLC	$	2,293.00	7/19/2024	7/19/2024	INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2706885	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	1,334.30	7/19/2024	7/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2706886	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	278.98	7/19/2024	7/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2706887	N	FISHER SCIENTIFIC COMPANY LLC	$	520.58	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706888	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	$	740.00	7/19/2024	7/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2706889	C	MARRIOTT INTERNATIONAL INC/ MARRIOTT HOTEL SERVICES INC	$	2,500.00	7/19/2024	8/20/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2706890	N	WW GRAINGER INC/GRAINGER	$	1,440.66	7/19/2024	7/19/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2706891	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	325.68	7/19/2024	7/19/2024	OFFICE SUPPLIES
2024	P2706892	N	ODP CORPORATION	$	191.70	7/19/2024	7/19/2024	OFFICE SUPPLIES
2024	P2706893	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,393.00	7/19/2024	7/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2706894	N	LAUFENBERG	$	1,200.00	7/19/2024	7/19/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2706895	N	JOHNSON	$	400.00	7/19/2024	7/19/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2706896	N	ACTAR D INCORPORATED	$	4,978.00	7/19/2024	7/19/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2706897	N	CDW LLC	$	10,169.75	7/19/2024	7/19/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2706898	N	GRAMMARLY INCORPORATED	$	144.00	7/19/2024	7/19/2024	COMPUTER SOFTWARE
2024	P2706899	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,314.00	7/19/2024	7/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2706900	N	WW GRAINGER INC/GRAINGER	$	28.42	7/19/2024	7/19/2024	FOOD SUPPLIES
2024	P2706901	N	CDW LLC	$	16.35	7/19/2024	7/19/2024	OFFICE SUPPLIES
2024	P2706902	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,163.00	7/19/2024	7/19/2024	NC IT EQUIPMENT $100 - $2499

2024	P2706903	N	ODP CORPORATION	$	35.90	7/19/2024	7/19/2024	OFFICE SUPPLIES
2024	P2706904	N	ODP CORPORATION	$	102.59	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706905	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	221.86	7/19/2024	7/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2706906	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,328.00	7/19/2024	7/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2706907	N	REMCO ELECTRICAL CORPORATION	$	30,825.00	7/19/2024	7/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2706908	N	WW GRAINGER INC/GRAINGER	$	4,577.15	7/19/2024	7/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2706909	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,328.00	7/19/2024	7/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2706910	N	REMCO ELECTRICAL CORPORATION	$	8,140.00	7/19/2024	7/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2706911	C	AIRGAS INC	$	578.53	7/19/2024	7/22/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2706912	N	REMCO ELECTRICAL CORPORATION	$	11,435.00	7/19/2024	7/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2706913	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,328.00	7/19/2024	7/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2706914	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,479.00	7/19/2024	7/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2706915	N	ISIDOR STUDIO LLC	$	1,000.00	7/19/2024	7/19/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2706916	N	CHAMPAIGN COUNTRY CLUB	$	6,045.12	7/19/2024	7/19/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2706917	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,515.99	7/19/2024	7/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2706918	N	WW GRAINGER INC/GRAINGER	$	146.84	7/19/2024	7/19/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2706919	N	WW GRAINGER INC/GRAINGER	$	177.54	7/19/2024	7/19/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2706920	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,972.52	7/19/2024	7/19/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2706921	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,091.52	7/19/2024	7/19/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2706922	N	CUESMART BILLIARDS LLC	$	8,000.00	7/19/2024	7/19/2024	REPAIR PART FURN/OFCEQUIP-VEND PMT
2024	P2706923	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,341.00	7/19/2024	7/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2706924	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,490.52	7/19/2024	7/19/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2706925	N	IGUARD PPC INCORPORATED	$	18,250.00	7/19/2024	7/19/2024	HOUSEKEEPING/CLEANING SERVICE
2024	P2706926	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,328.00	7/19/2024	7/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2706927	N	TESTEQUITY LLC	$	1,590.00	7/19/2024	7/19/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2706928	N	QUALITY ELEVATOR PRODUCTS INCORPORATED	$	4,666.40	7/19/2024	7/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2706929	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,047.16	7/19/2024	7/19/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2706930	N	WW GRAINGER INC/GRAINGER	$	58.20	7/19/2024	7/19/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2706931	N	GREENWAY & ASSOCIATES LTD	$	10,674.00	7/19/2024	7/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2706932	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	104.50	7/19/2024	7/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2706933	N	WW GRAINGER INC/GRAINGER	$	112.36	7/19/2024	7/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2706934	N	BIOLEGEND INCORPORATED	$	646.00	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706935	N	UNITED STATES BIOLOGICAL CORPORATION	$	1,238.00	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706936	N	CAYMAN CHEMICAL CO INC	$	93.00	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706937	N	ODP CORPORATION	$	287.00	7/19/2024	7/19/2024	OFFICE SUPPLIES
2024	P2706938	N	ILLUMINA INC	$	5,264.30	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706939	N	FISHER SCIENTIFIC COMPANY LLC	$	373.17	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706940	N	ODP CORPORATION	$	150.72	7/19/2024	7/19/2024	OFFICE SUPPLIES
2024	P2706941	N	FISHER SCIENTIFIC COMPANY LLC	$	2,195.10	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706942	N	WEBSTER ELECTRIC CO	$	2,325.00	7/19/2024	7/19/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2706943	N	SIGMA-ALDRICH INC	$	659.56	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706944	N	TRITECH RESEARCH INC	$	96.22	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706945	N	ODP CORPORATION	$	89.04	7/19/2024	7/19/2024	OFFICE SUPPLIES
2024	P2706946	N	FISHER SCIENTIFIC COMPANY LLC	$	278.40	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706947	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	3,311.36	7/19/2024	7/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2706948	N	CDW LLC	$	1,714.02	7/19/2024	7/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2706949	N	FISHER SCIENTIFIC COMPANY LLC	$	192.55	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706950	N	ODP CORPORATION	$	134.14	7/19/2024	7/19/2024	OFFICE SUPPLIES
2024	P2706951	N	SIGMA-ALDRICH INC	$	340.20	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706952	N	SIGMA-ALDRICH INC	$	1,100.62	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706953	N	BIOSYNTH INTERNATIONAL INC	$	67.25	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706954	N	FISHER SCIENTIFIC COMPANY LLC	$	4,999.81	7/19/2024	7/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2706955	N	USA SCIENTIFIC INCORPORATED	$	29.40	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706956	N	ERNST & YOUNG US LLP	$	550,000.00	7/19/2024	7/19/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2706957	N	OMEGA ENGINEERING INC	$	652.78	7/19/2024	7/19/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2706958	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,163.00	7/19/2024	7/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2706959	N	GOLD BIOTECHNOLOGY INCORPORATED	$	54.00	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706960	N	ODP CORPORATION	$	20.52	7/19/2024	7/19/2024	OFFICE SUPPLIES
2024	P2706961	N	ODP CORPORATION	$	33.02	7/19/2024	7/19/2024	OFFICE SUPPLIES
2024	P2706962	N	SIGMA-ALDRICH INC	$	70.90	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2706963	N	QSONICA LLC	$ 3,847.50	7/19/2024	7/19/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2706964	N	SIGMA-ALDRICH INC	$ 51.00	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706965	N	FISHER SCIENTIFIC COMPANY LLC	$ 372.30	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706966	N	CDW LLC	$ 149.84	7/19/2024	7/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2706967	N	CDW LLC	$ 4,128.52	7/19/2024	7/19/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2706968	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 64.74	7/19/2024	7/19/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2706969	N	ODP CORPORATION	$ 207.44	7/19/2024	7/19/2024	OFFICE SUPPLIES
2024	P2706970	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 8.80	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706971	N	MCMASTER-CARR SUPPLY COMPANY	$ 195.71	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706972	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$ 400.00	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706973	N	TISCH ENVIRONMENTAL/TISCH SCIENTIFIC	$ 44.75	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706974	N	PROMEGA CORPORATION	$ 495.00	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706975	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,830.57	7/19/2024	7/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2706976	N	SINO BIOLOGICAL US INCORPORATED	$ 1,788.00	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706977	N	FRED HAAS & ASSOCIATES/MIRACLE METHOD CHICAGO NW METRO	$ 2,450.00	7/19/2024	7/19/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2706978	N	ODP CORPORATION	$ 306.41	7/19/2024	7/19/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2706979	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,479.00	7/19/2024	7/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2706980	N	FISHER SCIENTIFIC COMPANY LLC	$ 27.58	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706981	N	NEW ENGLAND BIOLABS INC	$ 230.00	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706982	N	FISHER SCIENTIFIC COMPANY LLC	$ 276.90	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706983	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,479.00	7/19/2024	7/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2706984	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,479.00	7/19/2024	7/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2706985	N	MCMASTER-CARR SUPPLY COMPANY	$ 19.60	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706986	N	HOLIAN INSULATION COMPANY	$ 9,825.00	7/19/2024	7/19/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2706987	N	ODP CORPORATION	$ 16.08	7/19/2024	7/19/2024	OFFICE SUPPLIES
2024	P2706988	N	STATE INDUSTRIAL PRODUCTS CORPORATION	$ 1,209.00	7/19/2024	7/19/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2706989	N	ODP CORPORATION	$ 32.65	7/19/2024	7/19/2024	OFFICE SUPPLIES
2024	P2706990	N	ODP CORPORATION	$ 98.03	7/19/2024	7/19/2024	OFFICE SUPPLIES
2024	P2706991	N	ODP CORPORATION	$ 19.29	7/19/2024	7/19/2024	OFFICE SUPPLIES
2024	P2706992	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 221.86	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2706993	N	VWR FUNDING INC	$ 1.80	7/19/2024	7/19/2024	OFFICE SUPPLIES
2024	P2706994	N	WW GRAINGER INC/GRAINGER	$ 44.97	7/19/2024	7/19/2024	FOOD SUPPLIES
2024	P2706995	N	ODP CORPORATION	$ 435.68	7/19/2024	7/19/2024	OFFICE SUPPLIES
2024	P2706996	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 923.76	7/19/2024	7/19/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2706997	N	ALCO SALES & SERVICE CO	$ 694.80	7/19/2024	7/19/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2706998	N	WW GRAINGER INC/GRAINGER	$ 1,267.17	7/19/2024	7/19/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2706999	N	BEST PLUMBING SPECIALTIES INC	$ 237.08	7/19/2024	7/19/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2707000	N	FISHER SCIENTIFIC COMPANY LLC	$ 17.14	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707001	N	ANDERSON LOCK COMPANY LTD	$ 101.88	7/19/2024	7/19/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2707002	N	ECOLINE INDUSTRIAL SUPPLY INC	$ 687.00	7/19/2024	7/19/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2707003	N	FISHER SCIENTIFIC COMPANY LLC	$ 314.91	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707004	N	HOLIAN INSULATION COMPANY	$ 9,475.00	7/19/2024	7/19/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2707005	N	OEC MEDICAL SYSTEMS INC/GE HEALTHCARE OEC	$ 125.00	7/19/2024	7/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2707006	N	SIGMA-ALDRICH INC	$ 336.01	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707007	N	M J T INCORPORATED/EWERT INC	$ 192.28	7/19/2024	7/19/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2707008	N	VWR FUNDING INC	$ 3,660.10	7/19/2024	7/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2707009	N	MICHAEL C MCKENZIE/ADS TEXTILE SERVICES	$ 400.00	7/19/2024	7/19/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2707010	N	METTLER-TOLEDO INTERNATIONAL INC	$ 702.86	7/19/2024	7/19/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2707011	N	SIGMA-ALDRICH INC	$ 204.25	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707012	N	FISHER SCIENTIFIC COMPANY LLC	$ 167.29	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707013	N	CDW LLC	$ 242.99	7/19/2024	7/19/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2707014	N	CDW LLC	$ 8,511.94	7/19/2024	7/19/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2707015	N	FISHER SCIENTIFIC COMPANY LLC	$ 104.23	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707016	N	CONNOR COMPANY	$ 381.09	7/19/2024	7/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2707017	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 1,296.15	7/19/2024	7/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2707018	N	ODP CORPORATION	$ 83.24	7/19/2024	7/19/2024	OFFICE SUPPLIES
2024	P2707019	N	CDW LLC	$ 203.10	7/19/2024	7/19/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2707020	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 1,041.00	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707021	N	ODP CORPORATION	$ 7.99	7/19/2024	7/19/2024	OFFICE SUPPLIES
2024	P2707022	N	ODP CORPORATION	$ 374.47	7/19/2024	7/19/2024	OFFICE SUPPLIES

2024	P2707023	N	ODP CORPORATION	$	71.80	7/19/2024	7/19/2024 FOOD SUPPLIES
2024	P2707024	N	ODP CORPORATION	$	17.79	7/19/2024	7/19/2024 OFFICE SUPPLIES
2024	P2707025	N	ODP CORPORATION	$	299.79	7/19/2024	7/19/2024 OFFICE SUPPLIES
2024	P2707026	N	CDW LLC	$	139.45	7/19/2024	7/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707027	N	ODP CORPORATION	$	49.66	7/19/2024	7/19/2024 OFFICE SUPPLIES
2024	P2707028	N	VWR FUNDING INC	$	72.50	7/19/2024	7/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707029	N	FISHER SCIENTIFIC COMPANY LLC	$	91.98	7/19/2024	7/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707030	N	PLASMIDSAURUS INC	$	60.00	7/19/2024	7/19/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2707031	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	$	872.85	7/19/2024	7/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707032	N	FISHER SCIENTIFIC COMPANY LLC	$	3,527.98	7/19/2024	7/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707033	N	PLASMIDSAURUS INC	$	120.00	7/19/2024	7/19/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2707034	N	REFRIGERATION HARDWARE SUPPLY CORPORATION	$	64.56	7/19/2024	7/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2707035	N	SIGMA-ALDRICH INC	$	140.00	7/19/2024	7/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707036	N	PLASMIDSAURUS INC	$	120.00	7/19/2024	7/19/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2707037	N	FISHER SCIENTIFIC COMPANY LLC	$	541.29	7/19/2024	7/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707038	N	NOVAMED INC	$	405.00	7/19/2024	7/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707039	N	VWR FUNDING INC	$	389.94	7/19/2024	7/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707040	N	FISHER SCIENTIFIC COMPANY LLC	$	882.29	7/19/2024	7/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707041	N	FISHER SCIENTIFIC COMPANY LLC	$	62.63	7/19/2024	7/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707042	N	ODP CORPORATION	$	7.68	7/19/2024	7/19/2024 OFFICE SUPPLIES
2024	P2707043	N	FISHER SCIENTIFIC COMPANY LLC	$	154.74	7/19/2024	7/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707044	N	CDW LLC	$	99,904.00	7/19/2024	7/19/2024 COMPUTER SOFTWARE
2024	P2707045	N	CDW LLC	$	320.46	7/19/2024	7/19/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2707046	N	SIGMA-ALDRICH INC	$	352.12	7/19/2024	7/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707047	N	ODP CORPORATION	$	89.82	7/19/2024	7/19/2024 OFFICE SUPPLIES
2024	P2707048	N	MOUSER ELECTRONICS	$	586.34	7/19/2024	7/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2707049	N	FISHER SCIENTIFIC COMPANY LLC	$	451.73	7/19/2024	7/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707050	N	SIGMA-ALDRICH INC	$	180.00	7/19/2024	7/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707051	N	WW GRAINGER INC/GRAINGER	$	7.24	7/19/2024	7/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707052	N	ODP CORPORATION	$	333.28	7/19/2024	7/19/2024 OFFICE SUPPLIES
2024	P2707053	N	ODP CORPORATION	$	161.23	7/19/2024	7/19/2024 OFFICE SUPPLIES
2024	P2707054	N	VWR FUNDING INC	$	376.28	7/19/2024	7/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707055	N	HENRY SCHEIN INC	$	2,395.60	7/19/2024	7/19/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2707056	N	FISHER SCIENTIFIC COMPANY LLC	$	232.05	7/19/2024	7/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707057	N	CELLTREAT SCIENTIFIC PRODUCTS LLC	$	174.00	7/19/2024	7/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707058	N	ODP CORPORATION	$	390.62	7/19/2024	7/19/2024 OFFICE SUPPLIES
2024	P2707059	N	AFFILIATED STEAM EQUIPMENT COMPANY	$	921.00	7/19/2024	7/19/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2707060	N	OFS BRANDS INC	$	3,529.07	7/19/2024	7/19/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2707061	N	ANDERSON LOCK COMPANY LTD	$	167.38	7/19/2024	7/19/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2707062	N	NX STAGE MEDICAL INCORPORATED	$	95,600.00	7/19/2024	7/19/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2707063	N	SIGMA-ALDRICH INC	$	104.31	7/19/2024	7/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707064	N	WW GRAINGER INC/GRAINGER	$	2,893.39	7/19/2024	7/19/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2707065	N	M J T INCORPORATED/EWERT INC	$	490.32	7/19/2024	7/19/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2707066	N	ARTHREX INCORPORATED	$	475.00	7/19/2024	7/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2707067	N	VETERINARY SALES & MARKETING LLC/PRACTIVET	$	258.64	7/19/2024	7/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2707068	N	KURT J LESKER CO	$	210.60	7/19/2024	7/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707069	N	HP INC	$	190.71	7/19/2024	7/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2707070	N	VWR FUNDING INC	$	59.62	7/19/2024	7/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707071	N	VWR FUNDING INC	$	31,631.18	7/19/2024	7/19/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2707072	N	CDW LLC	$	23.44	7/19/2024	7/19/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2707073	N	CDW LLC	$	5,328.55	7/19/2024	7/19/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2707074	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	31.20	7/19/2024	7/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707075	N	ODP CORPORATION	$	292.28	7/19/2024	7/19/2024 OFFICE SUPPLIES
2024	P2707076	N	FRESENIUS USA MARKETING INC/FRESENIUS MEDICAL CARE	$	99,000.00	7/19/2024	7/19/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2707077	N	MIDWEST SCIENTIFIC/MIDSCI	$	334.80	7/19/2024	7/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707078	N	VWR FUNDING INC	$	203.22	7/19/2024	7/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707079	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	928.00	7/19/2024	7/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707080	N	NEW ENGLAND BIOLABS INC	$	1,440.00	7/19/2024	7/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707081	N	FISHER SCIENTIFIC COMPANY LLC	$	258.66	7/19/2024	7/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707082	N	NETA SCIENTIFIC INC	$	145.86	7/19/2024	7/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2707083	N	INSPIRING TECHNOLOGIES CORPORATION	$	1,969.30	7/19/2024	7/19/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2707084	N	ODP CORPORATION	$	10.09	7/19/2024	7/19/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2707085	N	MICHAEL C MCKENZIE/ADS TEXTILE SERVICES	$	4,125.00	7/19/2024	7/19/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2707086	N	SIGMA-ALDRICH INC	$	43.10	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707087	N	CAYMAN CHEMICAL CO INC	$	162.00	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707088	N	FISHER SCIENTIFIC COMPANY LLC	$	660.23	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707089	N	FISHER SCIENTIFIC COMPANY LLC	$	567.46	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707090	N	NEW ENGLAND BIOLABS INC	$	82.00	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707091	N	SIGMA-ALDRICH INC	$	94.70	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707092	N	HOLIAN INSULATION COMPANY	$	1,035.00	7/19/2024	7/19/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2707093	N	CONNOR COMPANY	$	299.70	7/19/2024	7/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2707094	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	$	180.96	7/19/2024	7/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2707095	N	HAWORTH INCORPORATED	$	2,384.08	7/19/2024	7/19/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2707096	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	443.84	7/19/2024	7/19/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2707097	N	MICHAEL C MCKENZIE/ADS TEXTILE SERVICES	$	325.00	7/19/2024	7/19/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2707098	N	PERKINELMER US LLC	$	335.20	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707099	N	4IMPRINT INCORPORATED	$	449.88	7/19/2024	7/19/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2707100	N	NEUCO INC	$	1,463.00	7/19/2024	7/19/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2707101	N	BIO-RAD LABORATORIES INC	$	3,245.36	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707102	N	ODP CORPORATION	$	267.61	7/19/2024	7/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2707103	N	NEUCO INC	$	818.38	7/19/2024	7/19/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2707104	N	ODP CORPORATION	$	18.16	7/19/2024	7/19/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2707105	N	AMERICAN PRECISION SUPPLY INC	$	1,126.49	7/19/2024	7/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2707106	N	INVIVOGEN	$	316.00	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707107	N	FISHER SCIENTIFIC COMPANY LLC	$	945.35	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707108	N	FISHER SCIENTIFIC COMPANY LLC	$	125.84	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707109	N	FISHER SCIENTIFIC COMPANY LLC	$	192.58	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707110	N	M&M RENTAL CENTER INCORPORATED/MARQUEE EVENT GROUP INC	$	6,079.13	7/19/2024	7/19/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2707111	N	ODP CORPORATION	$	67.56	7/19/2024	7/19/2024	FOOD SUPPLIES
2024	P2707112	N	ODP CORPORATION	$	56.91	7/19/2024	7/19/2024	OFFICE SUPPLIES
2024	P2707113	N	FISHER SCIENTIFIC COMPANY LLC	$	93.12	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707114	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	655.00	7/19/2024	7/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2707115	N	FISHER SCIENTIFIC COMPANY LLC	$	132.00	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707116	N	FRONTAGE LABORATORIES INC	$	6,600.00	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707117	N	CDW LLC	$	780.90	7/19/2024	7/19/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2707118	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	65.00	7/19/2024	7/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2707119	N	LINDE GAS & EQUIPMENT INC	$	121.50	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707120	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	76.66	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707121	N	ODP CORPORATION	$	13.60	7/19/2024	7/19/2024	OFFICE SUPPLIES
2024	P2707122	N	WW GRAINGER INC/GRAINGER	$	26.72	7/19/2024	7/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2707123	N	FISHER SCIENTIFIC COMPANY LLC	$	373.35	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707124	N	WW GRAINGER INC/GRAINGER	$	25.64	7/19/2024	7/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2707125	N	FISHER SCIENTIFIC COMPANY LLC	$	260.40	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707126	N	VWR FUNDING INC	$	123.48	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707127	N	SIGMA-ALDRICH INC	$	459.00	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707128	N	PROMEGA CORPORATION	$	4,724.00	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707129	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	776.88	7/19/2024	7/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2707130	N	FISHER SCIENTIFIC COMPANY LLC	$	41.52	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707131	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	198.00	7/19/2024	7/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2707132	N	VWR FUNDING INC	$	57.76	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707133	N	VWR FUNDING INC	$	76.00	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707134	N	SIGMA-ALDRICH INC	$	42.75	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707135	N	MCMASTER-CARR SUPPLY COMPANY	$	104.39	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707136	N	WA BUTLER COMPANY	$	77.86	7/19/2024	7/19/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2707137	N	NEUCO INC	$	703.20	7/19/2024	7/19/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2707138	N	ROGERS SUPPLY CO INC	$	288.65	7/19/2024	7/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2707139	N	WW GRAINGER INC/GRAINGER	$	179.42	7/19/2024	7/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2707140	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	236.50	7/19/2024	7/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2707141	N	ALLSTEEL INC	$	9,408.75	7/19/2024	7/19/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2707142	N	NETA SCIENTIFIC INC	$	80.74	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2707143	N	WW GRAINGER INC/GRAINGER	$	135.20	7/19/2024	7/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2707144	N	CDW LLC	$	35.28	7/19/2024	7/19/2024	OFFICE SUPPLIES
2024	P2707145	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,170.00	7/19/2024	7/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2707146	N	BEST PLUMBING SPECIALTIES INC	$	331.36	7/19/2024	7/19/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2707147	N	INSUL-SERV INC/TOTAL LABORATORY SOLUTIONS	$	7,528.50	7/19/2024	7/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2707148	N	BEST PLUMBING SPECIALTIES INC	$	613.22	7/19/2024	7/19/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2707149	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	535.03	7/19/2024	7/19/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2707150	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	85.99	7/19/2024	7/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2707151	N	FISHER SCIENTIFIC COMPANY LLC	$	335.28	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707152	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	368.00	7/19/2024	7/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2707153	N	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUITS	$	345.74	7/19/2024	7/19/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2707154	N	VWR FUNDING INC	$	71.13	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707155	N	IDEAL VACUUM PRODUCTS LLC	$	311.32	7/19/2024	7/19/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2707156	N	TESTEQUITY LLC	$	114.58	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707157	N	MTI CORPORATION	$	371.70	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707158	N	BEST PLUMBING SPECIALTIES INC	$	12.54	7/19/2024	7/19/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2707159	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	51.55	7/19/2024	7/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2707160	N	MCMASTER-CARR SUPPLY COMPANY	$	150.94	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707161	N	BEST PLUMBING SPECIALTIES INC	$	28.94	7/19/2024	7/19/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2707162	N	NEUCO INC	$	1,104.00	7/19/2024	7/19/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2707163	N	DIAGNOSYS LLC	$	500.00	7/19/2024	7/19/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2707164	N	BEST PLUMBING SPECIALTIES INC	$	83.59	7/19/2024	7/19/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2707165	N	MCMASTER-CARR SUPPLY COMPANY	$	360.82	7/19/2024	7/19/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2707166	N	SIGMA-ALDRICH INC	$	155.00	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707167	N	SIGMA-ALDRICH INC	$	162.30	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707168	N	FISHER SCIENTIFIC COMPANY LLC	$	310.84	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707169	N	ODP CORPORATION	$	13.01	7/19/2024	7/19/2024	OFFICE SUPPLIES
2024	P2707170	N	BEST PLUMBING SPECIALTIES INC	$	28.94	7/19/2024	7/19/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2707171	N	FISHER SCIENTIFIC COMPANY LLC	$	10.54	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707172	N	WW GRAINGER INC/GRAINGER	$	100.09	7/19/2024	7/19/2024	OFFICE SUPPLIES
2024	P2707173	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	96.00	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707174	N	ODP CORPORATION	$	284.00	7/19/2024	7/19/2024	OFFICE SUPPLIES
2024	P2707175	N	BECTON DICKINSON AND COMPANY	$	700.00	7/19/2024	7/19/2024	NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2707176	N	VWR FUNDING INC	$	121.00	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707177	N	VWR FUNDING INC	$	955.40	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707178	N	CELLTEIN LLC/LIFETEIN LLC	$	318.00	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707179	N	GETZ FIRE EQUIPMENT CO	$	3,472.72	7/19/2024	7/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2707180	N	ULINE INCORPORATED	$	250.00	7/19/2024	7/19/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2707181	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,282.00	7/19/2024	7/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2707182	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	322.40	7/19/2024	7/19/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2707183	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$	842.64	7/19/2024	7/19/2024	REPAIR PARTS FOR STOCKROOM-VEND PMT
2024	P2707184	N	ODP CORPORATION	$	136.21	7/19/2024	7/19/2024	OFFICE SUPPLIES
2024	P2707185	N	BEST PLUMBING SPECIALTIES INC	$	83.59	7/19/2024	7/19/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2707186	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	10,263.85	7/19/2024	7/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2707187	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	196.50	7/19/2024	7/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2707188	N	PAYPAL INC	$	16,000.00	7/19/2024	7/19/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2707189	N	NEW ENGLAND BIOLABS INC	$	403.20	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707190	N	FISHER SCIENTIFIC COMPANY LLC	$	4,517.34	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707191	N	NAK-MAN CORP	$	1,288.00	7/19/2024	7/19/2024	REPAIR PARTS FOR STOCKROOM-VEND PMT
2024	P2707192	N	CDW LLC	$	277.12	7/19/2024	7/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2707193	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	184.99	7/19/2024	7/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2707194	N	WORTHINGTON BIOCHEMICAL CORPORATION	$	490.00	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707195	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	362.66	7/19/2024	7/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2707196	N	A MESSE SUPPLY CORP	$	956.64	7/19/2024	7/19/2024	REPAIR PARTS FOR STOCKROOM-VEND PMT
2024	P2707197	N	FISHER SCIENTIFIC COMPANY LLC	$	370.09	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707198	N	SITEONE LANDSCAPE HOLDING LLC/SITEONE LANDSCAPE SUPPLY LLC	$	165.98	7/19/2024	7/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2707199	N	SIGMA-ALDRICH INC	$	173.53	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707200	N	SIGMA-ALDRICH INC	$	170.00	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707201	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	28.70	7/19/2024	7/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2707202	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	491.73	7/19/2024	7/19/2024	F&S AND FACILITIES MANAGEMENT SVCS

2024	P2707203	N	TRACKMAN INC	$ 5,000.00	7/19/2024	7/19/2024	COMPUTER SOFTWARE
2024	P2707204	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$ 78.74	7/19/2024	7/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2707205	N	FISHER SCIENTIFIC COMPANY LLC	$ 575.49	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707206	N	SIGMA-ALDRICH INC	$ 448.80	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707207	N	CELLTREAT SCIENTIFIC PRODUCTS LLC	$ 140.00	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707208	N	VWR FUNDING INC	$ 277.56	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707209	N	FASTENERS ETC INCORPORATED	$ 80.55	7/19/2024	7/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2707210	N	MCMASTER-CARR SUPPLY COMPANY	$ 16.46	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707211	N	MSE SUPPLIES LLC	$ 83.70	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707212	N	ODP CORPORATION	$ 7.40	7/19/2024	7/19/2024	OFFICE SUPPLIES
2024	P2707213	N	WORLD PRECISION INSTRUMENTS LLC	$ 2,712.00	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707214	N	CELLINK LLC	$ 265.00	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707215	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 220.75	7/19/2024	7/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2707216	N	SIGMA-ALDRICH INC	$ 296.50	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707217	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$ 57.48	7/19/2024	7/19/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2707218	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,256.10	7/19/2024	7/19/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2707219	N	AIRGAS INC	$ 42.80	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707220	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$ 43.23	7/19/2024	7/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2707221	N	WW GRAINGER INC/GRAINGER	$ 45.30	7/19/2024	7/19/2024	SMALL TOOLS <$100
2024	P2707222	N	SIGMA-ALDRICH INC	$ 89.40	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707223	N	A&J VACUUM SERVICES INC	$ 349.00	7/19/2024	7/19/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2707224	N	MCMASTER-CARR SUPPLY COMPANY	$ 1,244.63	7/19/2024	7/19/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2707225	N	ODP CORPORATION	$ 109.64	7/19/2024	7/19/2024	FOOD SUPPLIES
2024	P2707226	N	ODP CORPORATION	$ 22.50	7/19/2024	7/19/2024	FOOD SUPPLIES
2024	P2707227	N	BIOLEGEND INCORPORATED	$ 193.90	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707228	N	FISHER SCIENTIFIC COMPANY LLC	$ 83.48	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707229	N	FISHER SCIENTIFIC COMPANY LLC	$ 252.07	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707230	N	USA SCIENTIFIC INCORPORATED	$ 344.00	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707231	N	DEAN'S GRAPHICS INCORPORATED	$ 131.16	7/19/2024	7/19/2024	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2707232	N	SIGMA-ALDRICH INC	$ 173.00	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707233	N	ODP CORPORATION	$ 233.12	7/19/2024	7/19/2024	OFFICE SUPPLIES
2024	P2707234	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,611.00	7/19/2024	7/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2707235	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 1,408.80	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707236	N	MOUSER ELECTRONICS	$ 49.80	7/19/2024	7/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2707237	N	SIGMA-ALDRICH INC	$ 1,681.55	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707238	N	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	$ 27,306.45	7/19/2024	7/19/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2707239	N	CDW LLC	$ 231.20	7/19/2024	7/19/2024	OFFICE SUPPLIES
2024	P2707240	N	NETA SCIENTIFIC INC	$ 174.38	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707241	N	HUMMERT INTERNATIONAL INCORPORATED	$ 370.00	7/19/2024	7/19/2024	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2707242	N	POURMAND	$ 1,100.00	7/19/2024	7/19/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2707243	N	SIGMA-ALDRICH INC	$ 124.00	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707244	N	SIGMA-ALDRICH INC	$ 1,024.10	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707245	N	LINDE GAS & EQUIPMENT INC	$ 121.31	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707246	N	QUARTZY INC	$ 66.70	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707247	N	SIGMA-ALDRICH INC	$ 64.18	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707248	N	FISHER SCIENTIFIC COMPANY LLC	$ 652.02	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707249	N	CDW LLC	$ 1,023.42	7/19/2024	7/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2707250	N	FISHER SCIENTIFIC COMPANY LLC	$ 45.58	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707251	N	HENRY SCHEIN INC	$ 2,313.00	7/19/2024	7/19/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2707252	N	LUXE BALLOONS & BACKDROPS BY T NICKOLE	$ 1,963.00	7/19/2024	7/19/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2707253	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 410.90	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707254	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 524.18	7/19/2024	7/19/2024	OFFICE SUPPLIES
2024	P2707255	N	LINDE GAS & EQUIPMENT INC	$ 104.16	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707256	N	HENRY SCHEIN INC	$ 285.25	7/19/2024	7/19/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2707257	N	CDW LLC	$ 156.54	7/19/2024	7/19/2024	OFFICE SUPPLIES
2024	P2707258	N	HENRY SCHEIN INC	$ 2,860.06	7/19/2024	7/19/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2707259	N	FISHER SCIENTIFIC COMPANY LLC	$ 5,384.25	7/19/2024	7/19/2024	NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2707260	N	FISHER SCIENTIFIC COMPANY LLC	$ 550.05	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707261	N	FISHER SCIENTIFIC COMPANY LLC	$ 85.54	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707262	N	OLYMPIC VETERINARY CORPORATION	$ 120.00	7/19/2024	7/19/2024	MEDICAL AND HOSPITAL SUPPLIES

2024	P2707263	N	CDW LLC	$ 27.80	7/19/2024	7/19/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2707264	N	MCMASTER-CARR SUPPLY COMPANY	$ 144.70	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707265	N	BIOHIPPO INCORPORATED	$ 108.00	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707266	N	ODP CORPORATION	$ 20.56	7/19/2024	7/19/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2707267	N	ELLSWORTH ADHESIVES SPECIALTY CHEMICAL DISTRIBUTION	$ 237.68	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707268	N	MCMASTER-CARR SUPPLY COMPANY	$ 104.31	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707269	N	NORDSON CORPORATION	$ 853.84	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707270	N	ODP CORPORATION	$ 79.99	7/19/2024	7/19/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2707271	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$ 272.00	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707272	N	ODP CORPORATION	$ 25.61	7/19/2024	7/19/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2707273	N	GULLIFORD SERVICES INC	$ 1,395.00	7/19/2024	7/19/2024	MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2707274	N	CDW LLC	$ 19.47	7/19/2024	7/19/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2707275	N	NEWPORT CORPORATION	$ 446.00	7/19/2024	7/19/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2707276	N	THORLABS INCORPORATED	$ 109.00	7/19/2024	7/19/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2707277	N	JOHNSON	$ 500.00	7/19/2024	7/19/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2707278	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	$ 9,900.00	7/19/2024	7/19/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2707279	N	DOT SCIENTIFIC INC	$ 347.00	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707280	N	ODP CORPORATION	$ 35.18	7/19/2024	7/19/2024	OFFICE SUPPLIES
2024	P2707281	N	VWR FUNDING INC	$ 225.00	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707282	N	FISHER SCIENTIFIC COMPANY LLC	$ 225.79	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707283	N	STRECK LLC	$ 994.00	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707284	N	NAME ON ANYTHING.COM	$ 2,786.00	7/19/2024	7/19/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2707285	N	MALVERN PANALYTICAL INCORPORATED	$ 6,772.00	7/19/2024	7/19/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2707286	N	ODP CORPORATION	$ 345.92	7/19/2024	7/19/2024	OFFICE SUPPLIES
2024	P2707287	N	SIGMA-ALDRICH INC	$ 402.82	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707288	N	MIDWEST COMPUTER PRODUCTS INC	$ 23,410.36	7/19/2024	7/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2707289	N	MTI CORPORATION	$ 1,498.00	7/19/2024	7/19/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2707290	N	CDW LLC	$ 449.96	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707291	C	APPLE INCORPORATED	$ 41,020.00	7/19/2024	8/30/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2707292	N	ODP CORPORATION	$ 104.14	7/19/2024	7/19/2024	CONSUMABLE SUPPLIES-F&S AND FM
2024	P2707293	N	CHAMPAIGN-DANVILLE OVERHEAD DOORS INC	$ 2,500.00	7/19/2024	7/19/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2707294	N	VWR FUNDING INC	$ 359.62	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707295	N	FISHER SCIENTIFIC COMPANY LLC	$ 284.52	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707296	N	LINDE GAS & EQUIPMENT INC	$ 380.91	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707297	N	FISHER SCIENTIFIC COMPANY LLC	$ 301.07	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707298	N	ODP CORPORATION	$ 33.02	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707299	N	FISHER SCIENTIFIC COMPANY LLC	$ 270.00	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707300	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 32.36	7/19/2024	7/19/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2707301	N	ODP CORPORATION	$ 20.59	7/19/2024	7/19/2024	OFFICE SUPPLIES
2024	P2707302	N	MEDCHEMEXPRESS LLC	$ 35.03	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707303	N	BIOLEGEND INCORPORATED	$ 867.80	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707304	N	FISHER SCIENTIFIC COMPANY LLC	$ 277.44	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707305	N	FISHER SCIENTIFIC COMPANY LLC	$ 38.89	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707306	N	WW GRAINGER INC/GRAINGER	$ 310.00	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707307	N	LIFE TECHNOLOGIES CORPORATION	$ 8,414.62	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707308	N	WW GRAINGER INC/GRAINGER	$ 355.85	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707309	N	VWR FUNDING INC	$ 146.52	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707310	N	ULINE INCORPORATED	$ 103.00	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707311	N	FISHER SCIENTIFIC COMPANY LLC	$ 977.31	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707312	N	LIFE TECHNOLOGIES CORPORATION	$ 53.10	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707313	C	NEWPORT CORPORATION	$ 756.00	7/19/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707314	N	ATLAS COPCO USA HOLDINGS INC TERMED USE @04894727	$ 1,104.00	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707315	N	FISHER SCIENTIFIC COMPANY LLC	$ 3,560.06	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707316	N	FRESH WATER SYSTEMS INC	$ 4.81	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707317	N	BIOLAND SCIENTIFIC LLC	$ 120.00	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707318	N	BIO-RAD LABORATORIES INC	$ 810.75	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707319	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,795.00	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707320	N	FISHER SCIENTIFIC COMPANY LLC	$ 235.20	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707321	N	SIGMA-ALDRICH INC	$ 404.80	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707322	N	FISHER SCIENTIFIC COMPANY LLC	$ 200.62	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2707323	N	R&D SYSTEMS INC	$	449.00	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707324	N	FISHER SCIENTIFIC COMPANY LLC	$	1,572.00	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707325	N	LINDE GAS & EQUIPMENT INC	$	81.00	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707326	N	FISHER SCIENTIFIC COMPANY LLC	$	228.69	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707327	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	278.00	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707328	N	CAYMAN CHEMICAL CO INC	$	378.00	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707329	N	HAPPI LABS	$	45.30	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707330	N	FISHER SCIENTIFIC COMPANY LLC	$	219.90	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707331	N	GOURMET 45 INC/NORTHERN FORK	$	10,357.01	7/19/2024	7/19/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2707332	N	BEST PLUMBING SPECIALTIES INC	$	2,137.29	7/19/2024	7/19/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2707333	N	ARTISTS FRAME SERVICE INC/CHICAGO ART SOURCE	$	2,500.00	7/19/2024	7/19/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2707334	N	MCMASTER-CARR SUPPLY COMPANY	$	644.96	7/19/2024	7/19/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2707335	C	WHOVA INC	$	100.00	7/19/2024	9/5/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2707336	N	A MESSE SUPPLY CORP	$	9,000.00	7/19/2024	7/19/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2707337	N	LINDE GAS & EQUIPMENT INC	$	3,155.00	7/19/2024	7/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707338	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,742.58	7/19/2024	7/19/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2707339	C	TEAM CLOCK INSTITUTE LLC	$	7,500.00	7/19/2024	8/6/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2707340	N	MCNEFF'S SHAVED ICE	$	825.00	7/19/2024	9/4/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2707341	N	RYSER	$	1,000.00	7/19/2024	7/19/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2707342	N	BLACK DIAMOND CONSULTING INC	$	1,142.99	7/19/2024	7/19/2024	WEARING APPAREL SUPPLIES
2024	P2707343	N	DIXON GRAPHICS INCORPORATED	$	885.40	7/19/2024	7/19/2024	PRINTING - EXTERNAL VENDOR
2024	P2707344	N	ILLINOIS CRANE INC	$	2,136.69	7/19/2024	7/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2707345	C	TRIAD SHREDDING CORPORATION	$	545.02	7/19/2024	8/21/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2707346	N	DEAN'S GRAPHICS INCORPORATED	$	18,890.88	7/19/2024	7/19/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2707347	N	INTEGRA BUSINESS SYSTEMS INC	$	6,820.00	7/19/2024	7/19/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2707348	N	ODP CORPORATION	$	74.57	7/19/2024	7/19/2024	OFFICE SUPPLIES
2024	P2707349	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,013.00	7/19/2024	7/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2707350	N	FISHER SCIENTIFIC COMPANY LLC	$	827.31	7/20/2024	7/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707351	N	CDW LLC	$	146.40	7/20/2024	7/20/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2707352	N	CDW LLC	$	95.20	7/20/2024	7/20/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2707353	N	CDW LLC	$	40.37	7/20/2024	7/20/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2707354	N	FULL LIFE LLC/SPHERES LEADERSHIP COACHING & CONSULTING	$	19,950.00	7/20/2024	7/20/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2707355	N	ODP CORPORATION	$	15.55	7/21/2024	7/21/2024	OFFICE SUPPLIES
2024	P2707356	N	WW GRAINGER INC/GRAINGER	$	54.82	7/21/2024	7/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707357	N	ULINE INCORPORATED	$	570.00	7/21/2024	7/21/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2707358	N	SIGMA-ALDRICH INC	$	214.00	7/21/2024	7/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707359	N	ADVALUE TECHNOLOGY LLC	$	130.18	7/21/2024	7/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707360	N	ODP CORPORATION	$	12.98	7/21/2024	7/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707361	N	AA BLOCKS LLC	$	30.00	7/21/2024	7/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707362	N	FISHER SCIENTIFIC COMPANY LLC	$	243.56	7/21/2024	7/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707363	N	CDW LLC	$	94.00	7/21/2024	7/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707364	N	FISHER SCIENTIFIC COMPANY LLC	$	109.63	7/21/2024	7/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707365	N	VWR FUNDING INC	$	783.01	7/21/2024	7/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707366	N	FISHER SCIENTIFIC COMPANY LLC	$	1,391.65	7/21/2024	7/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707367	N	PHILLIPS AUTO GROUP OF BRADLEY INC	$	1,225.45	7/21/2024	7/21/2024	AUTOMOTIVE REPAIR & MAINTENANCE
2024	P2707368	N	WW GRAINGER INC/GRAINGER	$	105.86	7/21/2024	7/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707369	N	ODP CORPORATION	$	74.45	7/21/2024	7/21/2024	OFFICE SUPPLIES
2024	P2707370	N	ODP CORPORATION	$	4,270.72	7/21/2024	7/21/2024	OFFICE SUPPLIES
2024	P2707371	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	8,229.75	7/22/2024	7/22/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2707372	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	712.05	7/22/2024	7/22/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2707373	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	944.44	7/22/2024	7/22/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2707374	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	4,722.20	7/22/2024	7/22/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2707375	N	SHERWIN-WILLIAMS COMPANY	$	1,744.53	7/22/2024	7/22/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2707376	N	ODP CORPORATION	$	11.92	7/22/2024	7/22/2024	LIBRARY SUPPLIES
2024	P2707377	N	ODP CORPORATION	$	30.90	7/22/2024	7/22/2024	LIBRARY SUPPLIES
2024	P2707378	N	ODP CORPORATION	$	233.19	7/22/2024	7/22/2024	LIBRARY SUPPLIES
2024	P2707379	N	ODP CORPORATION	$	122.51	7/22/2024	7/22/2024	OFFICE SUPPLIES
2024	P2707380	N	ODP CORPORATION	$	26.80	7/22/2024	7/22/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2707381	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	3,614.46	7/22/2024	7/22/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2707382	N	JUST UNIFORMS LLC	$	1,006.68	7/22/2024	7/22/2024	F&S AND FACILITIES MANAGEMENT SVCS

2024	P2707383	N	WW GRAINGER INC/GRAINGER	$	44.08	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707384	N	ANDERSON LOCK COMPANY LTD	$	948.07	7/22/2024	7/22/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2707385	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,147.96	7/22/2024	7/22/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2707386	N	BEST PLUMBING SPECIALTIES INC	$	83.59	7/22/2024	7/22/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2707387	N	ODP CORPORATION	$	207.44	7/22/2024	7/22/2024	OFFICE SUPPLIES
2024	P2707388	N	NEUCO INC	$	8,361.12	7/22/2024	7/22/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2707389	N	BEST PLUMBING SPECIALTIES INC	$	83.59	7/22/2024	7/22/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2707390	N	ODP CORPORATION	$	18.17	7/22/2024	7/22/2024	OFFICE SUPPLIES
2024	P2707391	N	SIGMA-ALDRICH INC	$	382.00	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707392	N	AB SCIEX LLC	$	973.20	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707393	N	ODP CORPORATION	$	8.20	7/22/2024	7/22/2024	OFFICE SUPPLIES
2024	P2707394	N	ODP CORPORATION	$	170.00	7/22/2024	7/22/2024	OFFICE SUPPLIES
2024	P2707395	N	BIOTIUM INC	$	178.00	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707396	N	ELLIOTT COMPANY	$	2,726.40	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707397	N	SHAPEMASTER INC	$	4,603.50	7/22/2024	7/22/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2707398	N	WW GRAINGER INC/GRAINGER	$	152.70	7/22/2024	7/22/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2707399	N	RIGAKU AMERICAS HOLDINGS INC/APPLIED RIGAKU TECHNOLOGIES	$	2,126.58	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707400	N	ODP CORPORATION	$	209.63	7/22/2024	7/22/2024	OFFICE SUPPLIES
2024	P2707401	N	FISHER SCIENTIFIC COMPANY LLC	$	454.80	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707402	N	WW GRAINGER INC/GRAINGER	$	264.62	7/22/2024	7/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2707403	N	WW GRAINGER INC/GRAINGER	$	5.53	7/22/2024	7/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2707404	N	WW GRAINGER INC/GRAINGER	$	105.54	7/22/2024	7/22/2024	OFFICE SUPPLIES
2024	P2707405	N	ODP CORPORATION	$	50.68	7/22/2024	7/22/2024	OFFICE SUPPLIES
2024	P2707406	N	CDW LLC	$	102.00	7/22/2024	7/22/2024	NC IT EQUIPMENT $100 - $2499
2024	P2707407	N	WW GRAINGER INC/GRAINGER	$	868.84	7/22/2024	7/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2707408	N	WW GRAINGER INC/GRAINGER	$	364.72	7/22/2024	7/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2707409	N	FISHER SCIENTIFIC COMPANY LLC	$	605.40	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707410	N	FISHER SCIENTIFIC COMPANY LLC	$	9,840.71	7/22/2024	7/22/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2707411	N	WW GRAINGER INC/GRAINGER	$	1,367.79	7/22/2024	7/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2707412	N	NPOP INC/NICK'S PAINTS	$	134.43	7/22/2024	7/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2707413	N	NPOP INC/NICK'S PAINTS	$	280.00	7/22/2024	7/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2707414	N	FISHER SCIENTIFIC COMPANY LLC	$	94.00	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707415	N	FISHER SCIENTIFIC COMPANY LLC	$	457.20	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707416	N	ODP CORPORATION	$	136.91	7/22/2024	7/22/2024	FOOD SUPPLIES
2024	P2707417	N	FISHER SCIENTIFIC COMPANY LLC	$	188.18	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707418	N	SIGMA-ALDRICH INC	$	100.50	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707419	N	LINDE GAS & EQUIPMENT INC	$	52.08	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707420	N	FISHER SCIENTIFIC COMPANY LLC	$	1,516.70	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707421	N	ODP CORPORATION	$	134.95	7/22/2024	7/22/2024	OFFICE SUPPLIES
2024	P2707422	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	382.00	7/22/2024	7/22/2024	NC IT EQUIPMENT $100 - $2499
2024	P2707423	N	CDW LLC	$	276.36	7/22/2024	7/22/2024	OFFICE SUPPLIES
2024	P2707424	N	ODP CORPORATION	$	207.50	7/22/2024	7/22/2024	OFFICE SUPPLIES
2024	P2707425	N	FISHER SCIENTIFIC COMPANY LLC	$	79.65	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707426	N	FISHER SCIENTIFIC COMPANY LLC	$	33.12	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707427	N	WW GRAINGER INC/GRAINGER	$	7.44	7/22/2024	7/22/2024	REPAIR PART FURN/OFCEQUIP-VEND PMT
2024	P2707428	N	MCMASTER-CARR SUPPLY COMPANY	$	69.63	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707429	N	BIOLEGEND INCORPORATED	$	457.20	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707430	N	MCMASTER-CARR SUPPLY COMPANY	$	890.17	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707431	N	ACGT INC	$	23.20	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707432	N	FISHER SCIENTIFIC COMPANY LLC	$	1,916.82	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707433	N	VWR FUNDING INC	$	706.10	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707434	N	SIGMA-ALDRICH INC	$	152.20	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707435	N	LINDE GAS & EQUIPMENT INC	$	69.64	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707436	N	WW GRAINGER INC/GRAINGER	$	81.80	7/22/2024	7/22/2024	OFFICE SUPPLIES
2024	P2707437	N	FIBRE GLAST DEVELOPMENTS CORP	$	247.50	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707438	N	FISHER SCIENTIFIC COMPANY LLC	$	688.22	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707439	N	WW GRAINGER INC/GRAINGER	$	6.71	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707440	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	131.20	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707441	N	ODP CORPORATION	$	31.40	7/22/2024	7/22/2024	OFFICE SUPPLIES
2024	P2707442	N	CDW LLC	$	440.23	7/22/2024	7/22/2024	SCI/LAB EQ REP/MAINT NON-OM UI EMPL

2024	P2707443	N	FISHER SCIENTIFIC COMPANY LLC	$	291.00	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707444	N	FISHER SCIENTIFIC COMPANY LLC	$	147.68	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707445	N	ODP CORPORATION	$	28.22	7/22/2024	7/22/2024	OFFICE SUPPLIES
2024	P2707446	N	QUARTZY INC	$	42.01	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707447	N	ODP CORPORATION	$	4.83	7/22/2024	7/22/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2707448	N	ODP CORPORATION	$	106.26	7/22/2024	7/22/2024	OFFICE SUPPLIES
2024	P2707449	N	CDW LLC	$	620.36	7/22/2024	7/22/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2707450	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	319.04	7/22/2024	7/22/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2707451	N	WW GRAINGER INC/GRAINGER	$	273.39	7/22/2024	7/22/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2707452	N	FISHER SCIENTIFIC COMPANY LLC	$	165.60	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707453	N	ODP CORPORATION	$	147.86	7/22/2024	7/22/2024	OFFICE SUPPLIES
2024	P2707454	N	PARKS MEDICAL ELECTRONICS INC	$	1,800.00	7/22/2024	7/22/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2707455	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,075.20	7/22/2024	7/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2707456	N	SIGMA-ALDRICH INC	$	370.23	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707457	N	WW GRAINGER INC/GRAINGER	$	440.94	7/22/2024	7/22/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2707458	N	CDW LLC	$	268.32	7/22/2024	7/22/2024	COMPUTER SOFTWARE
2024	P2707459	N	INTEGRA BIOSCIENCES CORPORATION	$	2,566.50	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707460	N	FISHER SCIENTIFIC COMPANY LLC	$	1,117.64	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707461	N	ODP CORPORATION	$	12.80	7/22/2024	7/22/2024	OFFICE SUPPLIES
2024	P2707462	N	COMPI DISTRIBUTORS INC	$	415.02	7/22/2024	7/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2707463	N	FISHER SCIENTIFIC COMPANY LLC	$	246.50	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707464	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	435.00	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707465	N	ODP CORPORATION	$	27.61	7/22/2024	7/22/2024	OFFICE SUPPLIES
2024	P2707466	N	ODP CORPORATION	$	17.29	7/22/2024	7/22/2024	OFFICE SUPPLIES
2024	P2707467	N	LIFE TECHNOLOGIES CORPORATION	$	2,319.08	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707468	N	CDW LLC	$	318.48	7/22/2024	7/22/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2707469	N	SIGMA-ALDRICH INC	$	2,333.01	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707470	N	RICHELIEU AMERICA LTD/COMPI DISTRIBUTORS	$	270.80	7/22/2024	7/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2707471	N	CDW LLC	$	3,261.14	7/22/2024	7/22/2024	NC IT EQUIPMENT $100 - $2499
2024	P2707472	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,493.98	7/22/2024	7/22/2024	NC IT EQUIPMENT $100 - $2499
2024	P2707473	N	ODP CORPORATION	$	7.16	7/22/2024	7/22/2024	OFFICE SUPPLIES
2024	P2707474	N	TERUMO MEDICAL CORPORATION	$	217.40	7/22/2024	7/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2707475	N	CP MEDICAL	$	1,512.00	7/22/2024	7/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2707476	N	ROGERS SUPPLY CO INC	$	308.83	7/22/2024	7/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2707477	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	21.32	7/22/2024	7/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2707478	N	SIGMA-ALDRICH INC	$	416.79	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707479	N	IDN GLOBAL INC/IDN H HOFFMAN INC	$	9,956.66	7/22/2024	7/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2707480	N	FISHER SCIENTIFIC COMPANY LLC	$	601.36	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707481	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	82.58	7/22/2024	7/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2707482	N	JL CORPORATION/HARRY'S LUMBER COMPANY	$	400.00	7/22/2024	7/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2707483	N	ODP CORPORATION	$	29.52	7/22/2024	7/22/2024	OFFICE SUPPLIES
2024	P2707484	N	KEYMAKR	$	10,000.00	7/18/2024	7/18/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2707485	N	WW GRAINGER INC/GRAINGER	$	85.43	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707486	N	CAREFUSION 2200 INCORPORATED	$	6,493.40	7/22/2024	7/22/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2707487	N	SOUTH TOWN REFRIGERATION LLC/AIRMASTERS	$	3,242.50	7/22/2024	7/22/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2707488	N	MADRIGAL	$	300.00	7/22/2024	7/22/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2707489	N	DILUIGI	$	150.00	7/22/2024	7/22/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2707490	N	TECHNOLUTIONS INCORPORATED	$	5,500.00	7/22/2024	7/22/2024	COMPUTER SOFTWARE
2024	P2707491	N	ODP CORPORATION	$	14.47	7/22/2024	7/22/2024	OFFICE SUPPLIES
2024	P2707492	N	SIMS	$	1,600.00	7/22/2024	7/22/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2707493	N	TYNDALE ENTERPRISES INC	$	94.50	7/22/2024	7/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2707494	N	SOKOLIN-MAIMON	$	2,500.00	7/22/2024	7/22/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2707495	N	LYRASIS	$	1,000.00	7/1/2024	7/1/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2707496	N	FISHER SCIENTIFIC COMPANY LLC	$	303.66	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707497	N	LINDE GAS & EQUIPMENT INC	$	84.37	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707498	N	CAMACHO	$	600.00	7/22/2024	7/22/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2707499	N	SIGMA-ALDRICH INC	$	1,645.10	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707500	N	FISHER SCIENTIFIC COMPANY LLC	$	77.68	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707501	N	DALMONTE	$	600.00	7/22/2024	7/22/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2707502	N	SIGMA-ALDRICH INC	$	154.49	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2707503	N	LONZA WALKERSVILLE INCORPORATED	$	607.00	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707504	N	CREATIVE BIOTECHNOLOGY LLC/CREATIVE PEGWORKS	$	300.00	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707505	N	PEPRO TECH INCORPORATED	$	179.00	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707506	N	SIGMA-ALDRICH INC	$	1,216.92	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707507	N	STEMCELL TECHNOLOGIES INC	$	608.00	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707508	N	VECTOR LABORATORIES INC	$	463.00	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707509	N	PROTEINTECH GROUP INC	$	149.00	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707510	N	RAY O'HERRON CO INC	$	5,000.00	7/1/2024	7/1/2024 WEARING APPAREL SUPPLIES
2024	P2707511	N	VESTIS GROUP INC/VESTIS SERVICES LLC	$	20,000.00	7/22/2024	7/22/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2707512	N	WW GRAINGER INC/GRAINGER	$	966.91	7/22/2024	7/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2707513	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	521.81	7/22/2024	7/22/2024 OFFICE SUPPLIES
2024	P2707514	N	VWR FUNDING INC	$	233.70	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707515	N	FISHER SCIENTIFIC COMPANY LLC	$	749.53	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707516	N	VWR FUNDING INC	$	1,209.70	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707517	N	TED PELLA INC	$	341.00	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707518	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	249.94	7/22/2024	7/22/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2707519	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	297.85	7/22/2024	7/22/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2707520	N	ODP CORPORATION	$	4.29	7/22/2024	7/22/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2707521	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	1,575.00	7/22/2024	7/22/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2707522	N	SIGMA-ALDRICH INC	$	21.00	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707523	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	253.00	7/22/2024	7/22/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2707524	N	CDW LLC	$	406.08	7/22/2024	7/22/2024 OFFICE SUPPLIES
2024	P2707525	N	SIGMA-ALDRICH INC	$	335.78	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707526	N	STEMCELL TECHNOLOGIES INC	$	220.00	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707527	N	DOT SCIENTIFIC INC	$	261.00	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707528	N	FISHER SCIENTIFIC COMPANY LLC	$	437.60	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707529	N	ODP CORPORATION	$	116.94	7/22/2024	7/22/2024 OFFICE SUPPLIES
2024	P2707530	N	ODP CORPORATION	$	89.99	7/22/2024	7/22/2024 OFFICE SUPPLIES
2024	P2707531	N	SERVICE CASTER CORPORATION	$	310.46	7/22/2024	7/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2707532	N	ODP CORPORATION	$	149.74	7/22/2024	7/22/2024 FOOD SUPPLIES
2024	P2707533	N	SIGMA-ALDRICH INC	$	118.78	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707534	N	ABT ELECTRONICS INC	$	1,466.00	7/22/2024	7/22/2024 NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2707535	N	LINDE GAS & EQUIPMENT INC	$	121.56	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707536	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	143.75	7/22/2024	7/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2707537	N	NOVAMED INC	$	360.00	7/22/2024	7/22/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2707538	N	MCMASTER-CARR SUPPLY COMPANY	$	57.04	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707539	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	105.75	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707540	N	CUSHING AND COMPANY	$	6,000.00	7/22/2024	7/22/2024 COPYING/DUPLICATING SERVICES
2024	P2707541	N	ODP CORPORATION	$	32.41	7/22/2024	7/22/2024 OFFICE SUPPLIES
2024	P2707542	N	MCMASTER-CARR SUPPLY COMPANY	$	154.32	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707543	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	6,397.15	7/22/2024	7/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2707544	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	4.04	7/22/2024	7/22/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2707545	N	DP SUPPLY INC	$	299.45	7/22/2024	7/22/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2707546	N	SIGMA-ALDRICH INC	$	186.70	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707547	N	GPS INSIGHT LLC	$	1,132.45	7/22/2024	7/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2707548	N	CHING ZEDRIC DBA CHINGPHOTO	$	400.00	7/22/2024	7/22/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2707549	N	UNITED SCOPE LLC/AMSCOPE.COM	$	3,075.99	7/22/2024	7/22/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2707550	N	CDW LLC	$	694.67	7/22/2024	7/22/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2707551	N	SIGMA-ALDRICH INC	$	35.00	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707552	N	CEPHEID	$	33,353.00	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707553	N	CDW LLC	$	1,809.96	7/22/2024	7/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2707554	N	SELECTHOSPITALITY INC	$	11,450.00	7/22/2024	7/22/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2707555	N	CERES NANOSCIENCES INC	$	8,850.00	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707556	N	WRITE TO THRIVE LLC	$	11,500.00	7/22/2024	7/22/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2707557	N	STERICYCLE	$	10,440.00	7/22/2024	7/22/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2707558	N	WW GRAINGER INC/GRAINGER	$	436.24	7/22/2024	7/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2707559	N	FISHER SCIENTIFIC COMPANY LLC	$	748.50	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707560	N	STREM CHEMICALS INC	$	69.00	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707561	N	STARC SYSTEMS INC	$	57,616.30	7/22/2024	7/22/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2707562	N	WERFEN USA LLC	$	16,731.70	7/22/2024	7/22/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999

2024	P2707563	N	TRUE NORTH SOFTWARE LLC	$	28,000.00	7/22/2024	7/22/2024	COMPUTER SOFTWARE
2024	P2707564	N	STAXI CORPORATION	$	13,623.69	7/22/2024	7/22/2024	NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2707565	N	SMART HOLDINGS CORPORATION/CIOX HEALTH LLC	$	30,000.00	7/22/2024	7/22/2024	COMPUTER SOFTWARE
2024	P2707566	N	SMART HOLDINGS CORPORATION/CIOX HEALTH LLC	$	19,400.00	7/22/2024	7/22/2024	COMPUTER SOFTWARE
2024	P2707567	N	SIGMA-ALDRICH INC	$	190.80	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707568	N	NOVAMED INC	$	799.00	7/22/2024	7/22/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2707569	N	CAMPUS INK	$	10,182.25	7/22/2024	7/22/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2707570	N	JOHNSON	$	380.40	7/22/2024	7/22/2024	PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2707571	N	DP SUPPLY INC	$	519.48	7/22/2024	7/22/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2707572	N	STAR UNIFORMS OF CENTRAL IL LLC	$	166.30	7/22/2024	7/22/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2707573	N	ODP CORPORATION	$	18.40	7/22/2024	7/22/2024	OFFICE SUPPLIES
2024	P2707574	N	LINDE GAS & EQUIPMENT INC	$	190.95	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707575	N	FISHER SCIENTIFIC COMPANY LLC	$	224.55	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707576	N	ROBERTS DISTRIBUTORS LP	$	6,539.68	7/22/2024	7/22/2024	CAP AUDIO/VIS NETWORK EQUIP >$4999
2024	P2707577	N	VWR FUNDING INC	$	3,335.47	7/22/2024	7/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2707578	N	BIO-RAD LABORATORIES INC	$	791.00	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707579	N	LIFE TECHNOLOGIES CORPORATION	$	556.30	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707580	N	PROTEINSIMPLE	$	693.00	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707581	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	248.31	7/22/2024	7/22/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2707582	N	TINERVIN FAMILY FOUNDATION	$	2,400.00	7/22/2024	7/22/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2707583	N	ODP CORPORATION	$	64.00	7/22/2024	7/22/2024	OFFICE SUPPLIES
2024	P2707584	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	170.83	7/22/2024	7/22/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2707585	N	CDW LLC	$	1,453.40	7/22/2024	7/22/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2707586	N	THORLABS INCORPORATED	$	72.21	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707587	N	MCMASTER-CARR SUPPLY COMPANY	$	29.15	7/22/2024	7/22/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2707588	N	FISHER SCIENTIFIC COMPANY LLC	$	103.20	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707589	N	LONZA WALKERSVILLE INCORPORATED	$	848.00	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707590	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	2,418.99	7/22/2024	7/22/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2707591	N	FISHER SCIENTIFIC COMPANY LLC	$	310.92	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707592	N	ODP CORPORATION	$	29.02	7/22/2024	7/22/2024	OFFICE SUPPLIES
2024	P2707593	N	INFICON INSTRUTECH LLC	$	424.00	7/22/2024	7/22/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2707594	N	FISHER SCIENTIFIC COMPANY LLC	$	1,048.85	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707595	N	ODP CORPORATION	$	69.19	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707596	N	MCMASTER-CARR SUPPLY COMPANY	$	26.46	7/22/2024	7/22/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2707597	N	JORGENSEN LABORATORIES INCORPORATED	$	605.00	7/22/2024	7/22/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2707598	N	MASTERBLEND INTERNATIONAL LLC	$	15,000.00	7/22/2024	7/22/2024	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2707599	N	VWR FUNDING INC	$	133.00	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707600	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	106.40	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707601	N	LINDE GAS & EQUIPMENT INC	$	203.27	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707602	N	VWR FUNDING INC	$	643.36	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707603	N	FISHER SCIENTIFIC COMPANY LLC	$	72.27	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707604	N	CDW LLC	$	81.99	7/22/2024	7/22/2024	OFFICE SUPPLIES
2024	P2707605	N	MCMASTER-CARR SUPPLY COMPANY	$	71.74	7/22/2024	7/22/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2707606	N	ODP CORPORATION	$	28.60	7/22/2024	7/22/2024	OFFICE SUPPLIES
2024	P2707607	N	NETA SCIENTIFIC INC	$	1,067.22	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707608	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	59.00	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707609	N	CHAMPAIGN COUNTY FAIR ASSOCIATION	$	8,000.00	7/22/2024	7/22/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2707610	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	243.60	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707611	N	LINDE GAS & EQUIPMENT INC	$	52.08	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707612	N	IDNA GENETICS LTD TERMED USE @04888769	$	1,302.48	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707613	N	ODP CORPORATION	$	34.24	7/22/2024	7/22/2024	OFFICE SUPPLIES
2024	P2707614	C	SUNBELT RENTALS INCORPORATED	$	2,601.91	7/22/2024	8/22/2024	NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2707615	N	CDW LLC	$	136.44	7/22/2024	7/22/2024	NC IT EQUIPMENT $100 - $2499
2024	P2707616	N	SIGMA-ALDRICH INC	$	277.49	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707617	N	FORT DEARBORN ENTERPRISES INC	$	589.23	7/22/2024	7/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2707618	N	ODP CORPORATION	$	5.42	7/22/2024	7/22/2024	OFFICE SUPPLIES
2024	P2707619	N	COMBES CORPORATION/SIGNARAMA-CHAMPAIGN-URBANA	$	284.88	7/22/2024	7/22/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2707620	N	CDW LLC	$	7,111.50	7/22/2024	7/22/2024	COMPUTER SOFTWARE
2024	P2707621	N	CDW LLC	$	39,619.80	7/22/2024	7/22/2024	COMPUTER SOFTWARE
2024	P2707622	N	CHEMICAL COMPUTING GROUP	$	86,400.00	7/22/2024	7/22/2024	COMPUTER SOFTWARE

2024	P2707623	N	ODP CORPORATION	$	100.35	7/22/2024	7/22/2024 OFFICE SUPPLIES
2024	P2707624	N	ODP CORPORATION	$	685.15	7/22/2024	7/22/2024 OFFICE SUPPLIES
2024	P2707625	N	COMBI-BLOCKS INCORPORATED	$	108.00	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707626	N	ODP CORPORATION	$	88.21	7/22/2024	7/22/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2707627	N	ODP CORPORATION	$	195.45	7/22/2024	7/22/2024 OFFICE SUPPLIES
2024	P2707628	N	SIGMA-ALDRICH INC	$	257.80	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707629	N	ODP CORPORATION	$	8.99	7/22/2024	7/22/2024 OFFICE SUPPLIES
2024	P2707630	N	ABCAM INCORPORATED	$	535.00	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707631	N	NETA SCIENTIFIC INC	$	178.96	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707632	N	HOLOGIC SALES & SERVICE LLC/DIAGENODE LLC	$	1,170.00	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707633	N	FISHER SCIENTIFIC COMPANY LLC	$	311.33	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707634	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	62.13	7/22/2024	7/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2707635	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	22.80	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707636	N	STOKES HEALTHCARE INC/STOKES PHARMACY	$	415.00	7/22/2024	7/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2707637	N	COOK GROUP INC/COOK MEDICAL LLC	$	795.80	7/22/2024	7/22/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2707638	N	TISCH ENVIRONMENTAL/TISCH SCIENTIFIC	$	72.88	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707639	N	ODP CORPORATION	$	111.75	7/22/2024	7/22/2024 OFFICE SUPPLIES
2024	P2707640	N	SIGMA-ALDRICH INC	$	170.00	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707641	N	NAVY PIER INCORPORATED/SMG	$	2,119.05	7/22/2024	7/22/2024 INTERVIEWEE EXPENSE - BUDG/SUM
2024	P2707642	N	FISHER SCIENTIFIC COMPANY LLC	$	95.04	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707643	N	A2B CHEM LLC	$	247.00	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707644	N	WW GRAINGER INC/GRAINGER	$	326.79	7/22/2024	7/22/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2707645	N	HENRY SCHEIN INC	$	4,103.75	7/22/2024	7/22/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2707646	N	FISHER SCIENTIFIC COMPANY LLC	$	262.50	7/22/2024	7/22/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2707647	N	ODP CORPORATION	$	584.49	7/22/2024	7/22/2024 OFFICE SUPPLIES
2024	P2707648	N	ODP CORPORATION	$	132.08	7/22/2024	7/22/2024 OFFICE SUPPLIES
2024	P2707649	N	HENRY SCHEIN INC	$	1,111.22	7/22/2024	7/22/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2707650	N	USA SCIENTIFIC INCORPORATED	$	210.99	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707651	N	CDW LLC	$	115.61	7/22/2024	7/22/2024 OFFICE SUPPLIES
2024	P2707652	N	FISHER SCIENTIFIC COMPANY LLC	$	4,806.10	7/22/2024	7/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2707653	N	ODP CORPORATION	$	170.37	7/22/2024	7/22/2024 OFFICE SUPPLIES
2024	P2707654	N	CDW LLC	$	9,333.33	7/22/2024	7/22/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2707655	N	INTEGRATED DNA TECHNOLOGIES INC	$	1,026.08	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707656	N	FISHER SCIENTIFIC COMPANY LLC	$	4,114.00	7/22/2024	7/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2707657	N	IDEAS ON FIRE LLC	$	1,200.00	7/22/2024	7/22/2024 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2707658	N	BIO-RAD LABORATORIES INC	$	83.00	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707659	N	VWR FUNDING INC	$	232.62	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707660	N	VWR FUNDING INC	$	450.00	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707661	N	KURT J LESKER CO	$	142.00	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707662	N	FISHER SCIENTIFIC COMPANY LLC	$	131.18	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707663	N	MIDWEST COMPUTER PRODUCTS INC	$	35,879.31	7/22/2024	7/22/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2707664	N	ODP CORPORATION	$	495.30	7/22/2024	7/22/2024 OFFICE SUPPLIES
2024	P2707665	N	VWR FUNDING INC	$	121.41	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707666	N	ODP CORPORATION	$	208.65	7/22/2024	7/22/2024 OFFICE SUPPLIES
2024	P2707667	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	9,657.27	7/22/2024	7/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2707668	N	ALTOS PHOTONICS INCORPORATED	$	965.00	7/22/2024	7/22/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2707669	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	11.20	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707670	N	ODP CORPORATION	$	88.92	7/22/2024	7/22/2024 OFFICE SUPPLIES
2024	P2707671	N	SIGMA-ALDRICH INC	$	12.15	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707672	N	SANTA CRUZ BIOTECHNOLOGY INC	$	310.00	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707673	N	FISHER SCIENTIFIC COMPANY LLC	$	1,765.68	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707674	N	VWR FUNDING INC	$	125.98	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707675	N	FISHER SCIENTIFIC COMPANY LLC	$	150.87	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707676	N	IDEAL VACUUM PRODUCTS LLC	$	69.30	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707677	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	139.00	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707678	N	LINDE GAS & EQUIPMENT INC	$	335.32	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707679	N	CHEMSCENE LLC	$	191.20	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707680	N	KURT J LESKER CO	$	144.00	7/22/2024	7/22/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2707681	N	BEST BUY STORES LP	$	59.99	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707682	N	ODP CORPORATION	$	35.32	7/22/2024	7/22/2024 OFFICE SUPPLIES

2024	P2707683	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	458.35	7/22/2024	7/22/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2707684	N	ENZO LIFE SCIENCES INC	$	528.00	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707685	N	ODP CORPORATION	$	111.23	7/22/2024	7/22/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2707686	N	ODP CORPORATION	$	104.08	7/22/2024	7/22/2024 OFFICE SUPPLIES
2024	P2707687	N	ODP CORPORATION	$	71.13	7/22/2024	7/22/2024 OFFICE SUPPLIES
2024	P2707688	N	ODP CORPORATION	$	269.19	7/22/2024	7/22/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2707689	N	ODP CORPORATION	$	16.73	7/22/2024	7/22/2024 OFFICE SUPPLIES
2024	P2707690	N	FISHER SCIENTIFIC COMPANY LLC	$	214.02	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707691	N	WW GRAINGER INC/GRAINGER	$	6.77	7/22/2024	7/22/2024 OFFICE SUPPLIES
2024	P2707692	N	SIGMA-ALDRICH INC	$	113.00	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707693	N	CDW LLC	$	295.14	7/22/2024	7/22/2024 OFFICE SUPPLIES
2024	P2707694	N	ODP CORPORATION	$	44.88	7/22/2024	7/22/2024 OFFICE SUPPLIES
2024	P2707695	N	COMBI-BLOCKS INCORPORATED	$	42.00	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707696	N	ALLSTEEL INC	$	451.63	7/22/2024	7/22/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2707697	N	ODP CORPORATION	$	127.27	7/22/2024	7/22/2024 OFFICE SUPPLIES
2024	P2707698	N	BIOLEGEND INCORPORATED	$	60.20	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707699	N	FISHER SCIENTIFIC COMPANY LLC	$	272.86	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707700	N	ODP CORPORATION	$	778.57	7/22/2024	7/22/2024 OFFICE SUPPLIES
2024	P2707701	N	CDW LLC	$	208.60	7/22/2024	7/22/2024 OFFICE SUPPLIES
2024	P2707702	N	FISHER SCIENTIFIC COMPANY LLC	$	1,589.92	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707703	N	FISHER SCIENTIFIC COMPANY LLC	$	173.56	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707704	N	FISHER SCIENTIFIC COMPANY LLC	$	184.28	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707705	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	4,587.30	7/22/2024	7/22/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2707706	N	ODP CORPORATION	$	127.63	7/22/2024	7/22/2024 OFFICE SUPPLIES
2024	P2707707	N	OCCUPATIONAL TRAINING & SUPPLY INC	$	1,759.00	7/22/2024	7/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2707708	N	CDW LLC	$	204.47	7/22/2024	7/22/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2707709	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,600.00	7/22/2024	7/22/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2707710	N	ODP CORPORATION	$	64.99	7/22/2024	7/22/2024 OFFICE SUPPLIES
2024	P2707711	N	COMMERCIAL FOODSERVICE REPAIR INC/TECH24/EICHENAUER SERVICES	$	636.45	7/22/2024	7/22/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2707712	N	COMMERCIAL FOODSERVICE REPAIR INC/TECH24/EICHENAUER SERVICES	$	636.45	7/22/2024	7/22/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2707713	N	IKA-WORKS INCORPORATED	$	155.70	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707714	N	TED PELLA INC	$	68.85	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707715	N	HENRY SCHEIN INC	$	2,932.00	7/22/2024	7/22/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2707716	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	10.40	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707717	N	ODP CORPORATION	$	48.08	7/22/2024	7/22/2024 OFFICE SUPPLIES
2024	P2707718	N	ODP CORPORATION	$	22.99	7/22/2024	7/22/2024 OFFICE SUPPLIES
2024	P2707719	N	NEW ENGLAND BIOLABS INC	$	70.00	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707720	N	SIGMA-ALDRICH INC	$	228.60	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707721	N	ODP CORPORATION	$	60.15	7/22/2024	7/22/2024 OFFICE SUPPLIES
2024	P2707722	N	FISHER SCIENTIFIC COMPANY LLC	$	1,878.86	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707723	N	MCMASTER-CARR SUPPLY COMPANY	$	48.14	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707724	N	ALOHA DOCUMENT SERVICES INC/ALOHA PRINT GROUP	$	1,142.96	7/22/2024	7/22/2024 PRINTING - EXTERNAL VENDOR
2024	P2707725	N	WW GRAINGER INC/GRAINGER	$	9.50	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707726	N	INTEGRATED DNA TECHNOLOGIES INC	$	20.37	7/22/2024	7/22/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2707727	N	CDW LLC	$	1,165.06	7/22/2024	7/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2707728	N	ODP CORPORATION	$	654.29	7/22/2024	7/22/2024 OFFICE SUPPLIES
2024	P2707729	N	ZOETIS US LLC	$	694.05	7/22/2024	7/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2707730	N	FISHER SCIENTIFIC COMPANY LLC	$	59.90	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707731	N	ODP CORPORATION	$	31.72	7/22/2024	7/22/2024 OFFICE SUPPLIES
2024	P2707732	N	NORCADA INC	$	1,050.00	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707733	N	ODP CORPORATION	$	6.39	7/22/2024	7/22/2024 OFFICE SUPPLIES
2024	P2707734	N	AMERICAN COLLEGE OF CARDIOLOGY FOUNDATION	$	4,500.00	7/19/2024	7/19/2024 COMPUTER SOFTWARE
2024	P2707735	N	WW GRAINGER INC/GRAINGER	$	48.85	7/22/2024	7/22/2024 OFFICE SUPPLIES
2024	P2707736	N	ODP CORPORATION	$	18.68	7/22/2024	7/22/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2707737	N	DIXON GRAPHICS INCORPORATED	$	224.00	7/22/2024	7/22/2024 PRINTING - EXTERNAL VENDOR
2024	P2707738	N	PLASMIDSAURUS INC	$	120.00	7/22/2024	7/22/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2707739	N	FISHER SCIENTIFIC COMPANY LLC	$	194.54	7/22/2024	7/22/2024 OFFICE SUPPLIES
2024	P2707740	N	ODP CORPORATION	$	4.14	7/22/2024	7/22/2024 OFFICE SUPPLIES
2024	P2707741	N	VWR FUNDING INC	$	29.68	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707742	N	FISHER SCIENTIFIC COMPANY LLC	$	354.00	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2707743	N	ACTION MAILING CORP/ACTION MAILING & PRINTING SOLUTIONS	$	39,560.11	7/22/2024	7/22/2024	PRINTING - EXTERNAL VENDOR
2024	P2707744	N	VWR FUNDING INC	$	37.01	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707745	N	NEWARK CORPORATION	$	5,362.20	7/22/2024	7/22/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2707746	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	3,843.40	7/22/2024	7/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2707747	N	WW GRAINGER INC/GRAINGER	$	304.49	7/22/2024	7/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2707748	N	VWR FUNDING INC	$	1,735.78	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707749	N	SIGMA-ALDRICH INC	$	1,117.34	7/22/2024	7/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2707750	N	LI-COR INC	$	1,056.00	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707751	N	FISHER SCIENTIFIC COMPANY LLC	$	701.00	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707752	C	CENTRAL ILLINOIS SECURITY INC	$	2,000.00	7/22/2024	9/13/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2707753	N	KEVCOR SERVICES INC/TWO MEN AND A TRUCK	$	1,100.00	7/22/2024	7/22/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2707754	N	CDW LLC	$	106.59	7/22/2024	7/22/2024	NC IT EQUIPMENT $100 - $2499
2024	P2707755	N	MRU INSTRUMENTS INC	$	11,718.00	7/22/2024	7/22/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2707756	N	HYDROFARM LLC/PARSOURCE	$	49.98	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707757	C	EPPENDORF INC	$	644.00	7/22/2024	8/7/2024	GROUP SCI/LAB EQUIPMENT <500
2024	P2707758	N	SIGMA-ALDRICH INC	$	330.00	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707759	N	WW GRAINGER INC/GRAINGER	$	173.39	7/22/2024	7/22/2024	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2707760	N	FISHER SCIENTIFIC COMPANY LLC	$	162.40	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707761	N	SIGMA-ALDRICH INC	$	97.40	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707762	N	FISHER SCIENTIFIC COMPANY LLC	$	275.30	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707763	N	CPC SCIENTIFIC INC	$	797.00	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707764	C	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	4,263.90	7/22/2024	8/2/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2707765	N	ULINE INCORPORATED	$	44.00	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707766	N	VWR FUNDING INC	$	27.72	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707767	N	CDW LLC	$	117.46	7/22/2024	7/22/2024	OFFICE SUPPLIES
2024	P2707768	N	WW GRAINGER INC/GRAINGER	$	3,098.07	7/22/2024	7/22/2024	NC OTHER EQUIPMENT $2500 - $4999
2024	P2707769	N	CDW LLC	$	131.96	7/22/2024	7/22/2024	NC IT EQUIPMENT $100 - $2499
2024	P2707770	N	CDW LLC	$	334.30	7/22/2024	7/22/2024	NC IT EQUIPMENT $100 - $2499
2024	P2707771	C	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	4,955.39	7/22/2024	8/2/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2707772	N	ODP CORPORATION	$	45.17	7/22/2024	7/22/2024	GOODS PURCHASED FOR MANUFACTURING
2024	P2707773	N	CDW LLC	$	73,287.17	7/22/2024	7/22/2024	COMPUTER SOFTWARE
2024	P2707774	N	FISHER SCIENTIFIC COMPANY LLC	$	590.04	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707775	N	INSCOPIX INC	$	3,130.00	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707776	N	VWR FUNDING INC	$	231.67	7/22/2024	7/22/2024	RO/RSO EXPENSE REIMBURSEMENTS
2024	P2707777	N	MILLERKNOLL INC/HERMAN MILLER INC	$	7,764.81	7/22/2024	7/22/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2707778	C	NEW ENGLAND BIOLABS INC	$	1,473.80	7/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707779	N	ODP CORPORATION	$	75.80	7/22/2024	7/22/2024	OFFICE SUPPLIES
2024	P2707780	N	DOT SCIENTIFIC INC	$	1,116.68	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707781	N	WW GRAINGER INC/GRAINGER	$	237.39	7/22/2024	7/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2707782	N	CELLTREAT SCIENTIFIC PRODUCTS LLC	$	1,006.50	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707783	N	WW GRAINGER INC/GRAINGER	$	1,583.08	7/22/2024	7/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2707784	N	METTLER-TOLEDO INTERNATIONAL INC	$	3,625.20	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707785	N	FISHER SCIENTIFIC COMPANY LLC	$	91.77	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707786	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$	9,688.24	7/22/2024	7/22/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2707787	N	WW GRAINGER INC/GRAINGER	$	141.78	7/22/2024	7/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2707788	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	24,445.00	7/22/2024	7/22/2024	PRINTING - EXTERNAL VENDOR
2024	P2707789	N	SARTORIUS STEDIM NORTH AMERICA INCORPORATED	$	3,532.00	7/22/2024	7/22/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2707790	N	ADAMS OUTDOOR ADVERTISING LP	$	8,200.00	7/22/2024	7/22/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2707791	N	ODP CORPORATION	$	41.27	7/22/2024	7/22/2024	OFFICE SUPPLIES
2024	P2707792	N	ROGERS SUPPLY CO INC	$	296.60	7/22/2024	7/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2707793	N	WW GRAINGER INC/GRAINGER	$	1,297.16	7/22/2024	7/22/2024	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2707794	N	PHYSICS APPLICATIONS INC	$	14,270.00	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707795	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	112.35	7/22/2024	7/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2707796	N	FISHER SCIENTIFIC COMPANY LLC	$	36.84	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707797	N	VWR FUNDING INC	$	52.88	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707798	N	ODP CORPORATION	$	6.52	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707799	N	PUGET SOUND SYSTEMS INCORPORATED	$	19,024.29	7/22/2024	7/22/2024	CAP IT EQUIPMENT >$4999
2024	P2707800	N	MARRIOTT INTERNATIONAL INC/ MARRIOTT HOTEL SERVICES INC	$	2,291.23	7/22/2024	7/22/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2707801	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,691.90	7/22/2024	7/22/2024	NC IT EQUIPMENT $100 - $2499
2024	P2707802	N	ENLACE CHICAGO	$	200.00	7/22/2024	7/22/2024	CONSULTING SERVICES-VENDOR PAYMENT

2024	P2707803	N	FISHER SCIENTIFIC COMPANY LLC	$	40.32	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707804	N	FISHER SCIENTIFIC COMPANY LLC	$	646.89	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707805	N	CDW LLC	$	27.85	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707806	N	SIGMA-ALDRICH INC	$	101.97	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707807	N	MARSHALL SCIENTIFIC LLC	$	1,095.00	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707808	N	SIGMA-ALDRICH INC	$	479.00	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707809	N	ODP CORPORATION	$	78.99	7/22/2024	7/22/2024 OFFICE SUPPLIES
2024	P2707810	N	LINDE GAS & EQUIPMENT INC	$	81.00	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707811	N	LINDE GAS & EQUIPMENT INC	$	84.37	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707812	N	PROTEINTECH GROUP INC	$	307.30	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707813	N	LI-COR INC	$	119.00	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707814	N	LINDE GAS & EQUIPMENT INC	$	197.34	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707815	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	324.00	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707816	N	FISHER SCIENTIFIC COMPANY LLC	$	635.77	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707817	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	404.00	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707818	N	ODP CORPORATION	$	254.00	7/22/2024	7/22/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2707819	N	WW GRAINGER INC/GRAINGER	$	484.52	7/22/2024	7/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2707820	N	NPOP INC/NICK'S PAINTS	$	44.00	7/22/2024	7/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2707821	N	NPOP INC/NICK'S PAINTS	$	29.00	7/22/2024	7/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2707822	N	ODP CORPORATION	$	46.39	7/22/2024	7/22/2024 OFFICE SUPPLIES
2024	P2707823	N	PETER MILLAR LLC	$	26,894.00	7/22/2024	7/22/2024 WEARING APPAREL SUPPLIES
2024	P2707824	N	STERLITECH CORPORATION	$	117.61	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707825	N	ODP CORPORATION	$	89.34	7/22/2024	7/22/2024 OFFICE SUPPLIES
2024	P2707826	N	METTLER-TOLEDO INTERNATIONAL INC	$	153.09	7/22/2024	7/22/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2707827	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	6,880.06	7/22/2024	7/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2707828	N	ROSS & ZUCKERMAN LLP	$	10,000.00	7/22/2024	7/22/2024 LEGAL SERVICES - PAYMENT TO VENDOR
2024	P2707829	N	FISHER SCIENTIFIC COMPANY LLC	$	1,609.31	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707830	N	FISHER SCIENTIFIC COMPANY LLC	$	260.13	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707831	N	FISHER SCIENTIFIC COMPANY LLC	$	162.75	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707832	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	199.68	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707833	N	DEAN'S GRAPHICS INCORPORATED	$	4,700.00	7/22/2024	7/22/2024 PRINTING - EXTERNAL VENDOR
2024	P2707834	N	ODP CORPORATION	$	26.00	7/22/2024	7/22/2024 OFFICE SUPPLIES
2024	P2707835	N	FISHER SCIENTIFIC COMPANY LLC	$	250.80	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707836	N	FISHER SCIENTIFIC COMPANY LLC	$	406.52	7/22/2024	7/22/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2707837	N	ODP CORPORATION	$	86.32	7/22/2024	7/22/2024 OFFICE SUPPLIES
2024	P2707838	N	JARDON MARTIN	$	6,000.00	7/22/2024	7/29/2024 NON-EMPLOYEE TRAVEL & EXP REIMB
2024	P2707839	N	LOREN ACADEMIC SERVICES INC	$	5,175.00	7/22/2024	7/22/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2707840	N	FISHER SCIENTIFIC COMPANY LLC	$	219.20	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707841	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	400.59	7/22/2024	7/22/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2707842	N	KILGORE INTERNATIONAL INC	$	3,820.00	7/22/2024	7/22/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2707843	N	WW GRAINGER INC/GRAINGER	$	208.64	7/22/2024	7/22/2024 OFFICE SUPPLIES
2024	P2707844	N	CDW LLC	$	682.28	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707845	N	FISHER SCIENTIFIC COMPANY LLC	$	100.62	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707846	N	FISHER SCIENTIFIC COMPANY LLC	$	566.84	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707847	N	FISHER SCIENTIFIC COMPANY LLC	$	101.62	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707848	N	PEORIA CHARTER COACH COMPANY	$	1,109.00	7/22/2024	7/22/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2707849	N	ODP CORPORATION	$	3.36	7/22/2024	7/22/2024 OFFICE SUPPLIES
2024	P2707850	N	ODP CORPORATION	$	17.91	7/22/2024	7/22/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2707851	N	AIRGAS INC	$	6,301.40	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707852	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	363.22	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707853	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	32.00	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707854	N	SIGMA-ALDRICH INC	$	323.75	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707855	N	LINDE GAS & EQUIPMENT INC	$	203.27	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707856	N	BIOMATIK CORPORATION	$	350.00	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707857	N	COMBI-BLOCKS INCORPORATED	$	225.00	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707858	N	ODP CORPORATION	$	22.61	7/22/2024	7/22/2024 OFFICE SUPPLIES
2024	P2707859	N	KURT J LESKER CO	$	182.25	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707860	N	FISHER SCIENTIFIC COMPANY LLC	$	486.86	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707861	N	GATAN INCORPORATED	$	7,580.00	7/22/2024	7/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707862	N	SECURITAS TECHNOLOGY CORPORATION	$	3,000.00	7/22/2024	7/22/2024 OTHER CONTRACTUAL SERVICES-VEND PMT

2024	P2707863	N	CORTECNET CORPORATION	$	375.30	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707864	N	CDW LLC	$	84.59	7/22/2024	7/22/2024	OFFICE SUPPLIES
2024	P2707865	N	MSE SUPPLIES LLC	$	149.75	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707866	N	M BRAUN INC	$	981.00	7/22/2024	7/22/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2707867	N	RICHARD R SIUTS DBA SIUTS TRUCKING	$	10,499.97	7/22/2024	7/22/2024	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2707868	N	ODP CORPORATION	$	92.59	7/22/2024	7/22/2024	FOOD SUPPLIES
2024	P2707869	N	FISHER SCIENTIFIC COMPANY LLC	$	66.97	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707870	N	FASTENERS ETC INCORPORATED	$	886.59	7/22/2024	7/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2707871	N	QUARTZ SCIENTIFIC INC	$	420.00	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707872	N	THORLABS INCORPORATED	$	165.12	7/22/2024	7/22/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2707873	N	LUMSDEN & ASSOCIATES INC	$	35,000.00	7/22/2024	7/22/2024	INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2707874	N	AGILENT TECHNOLOGIES INCORPORATED	$	745.00	7/22/2024	7/22/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2707875	N	MTI CORPORATION	$	748.50	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707876	N	KPM ANALYTICS NORTH AMERICA CORPORATION	$	527.23	7/22/2024	7/22/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2707877	N	SIGMA-ALDRICH INC	$	187.52	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707878	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,479.00	7/22/2024	7/22/2024	NC IT EQUIPMENT $100 - $2499
2024	P2707879	N	FISHER SCIENTIFIC COMPANY LLC	$	278.20	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707880	N	SIGMA-ALDRICH INC	$	39.44	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707881	N	VEECO PROCESS EQUIPMENT INCORPORATED	$	1,224.00	7/22/2024	7/22/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2707882	N	OMEGA ENGINEERING INC	$	850.56	7/22/2024	7/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2707883	N	S BALOLIA HOLDINGS	$	3,084.52	7/22/2024	7/22/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2707884	N	ODP CORPORATION	$	13.32	7/22/2024	7/22/2024	OFFICE SUPPLIES
2024	P2707885	N	ROYAL CANIN USA	$	246.26	7/22/2024	7/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2707886	N	OLD BLUE ILLINOIS INCORPORATED/TRILLIUM DELL TIMBERWORKS	$	61,250.00	7/22/2024	7/22/2024	CAP IT EQUIPMENT >$4999
2024	P2707887	N	BIOCYTOGEN BOSTON CORP	$	16,400.00	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707888	N	CU HARDWARE COMPANY	$	655.24	7/22/2024	7/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2707889	N	FISHER SCIENTIFIC COMPANY LLC	$	330.11	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707890	N	FISHER SCIENTIFIC COMPANY LLC	$	1,138.46	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707891	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,328.00	7/22/2024	7/22/2024	NC IT EQUIPMENT $100 - $2499
2024	P2707892	N	FISHER SCIENTIFIC COMPANY LLC	$	83.18	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707893	N	FITZY'S STEAMATIC OF CU INC	$	2,301.75	7/22/2024	7/22/2024	HOUSEKEEPING/CLEANING SERVICE
2024	P2707894	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,163.00	7/22/2024	7/22/2024	NC IT EQUIPMENT $100 - $2499
2024	P2707895	N	FISHER SCIENTIFIC COMPANY LLC	$	182.70	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707896	N	HENRY SCHEIN INC	$	1,442.00	7/22/2024	7/22/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2707897	N	SIGMA-ALDRICH INC	$	99.00	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707898	N	NPOP INC/NICK'S PAINTS	$	648.00	7/22/2024	7/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2707899	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,328.00	7/22/2024	7/22/2024	NC IT EQUIPMENT $100 - $2499
2024	P2707900	N	DRISCOLL	$	1,000.00	7/22/2024	7/22/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2707901	N	PROMEGA CORPORATION	$	250.00	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707902	N	JACKSONVILLE CHIROPRACTIC ASSOCIATES INC	$	6,300.00	7/22/2024	7/22/2024	MEDICAL CONSULTANT SERVICES
2024	P2707903	N	ODP CORPORATION	$	172.82	7/22/2024	7/22/2024	OFFICE SUPPLIES
2024	P2707904	N	NOVAMED INC	$	792.00	7/22/2024	7/22/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2707905	N	CRACKED PEPPER CATERING & BAKERY INC	$	8,856.62	7/22/2024	7/22/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2707906	N	FISHER SCIENTIFIC COMPANY LLC	$	12,631.00	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707907	N	UNITED FUEL CO	$	1,554.00	7/22/2024	7/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2707908	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	2,905.00	7/22/2024	7/22/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2707909	N	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	$	480.00	7/22/2024	7/22/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2707910	N	WW GRAINGER INC/GRAINGER	$	1,085.56	7/22/2024	7/22/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2707911	N	THORLABS INCORPORATED	$	567.83	7/22/2024	7/22/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2707912	N	INTEGRATED DNA TECHNOLOGIES INC	$	9,000.00	7/22/2024	7/22/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2707913	N	WINDSTAR LINES INCORPORATED	$	2,057.00	7/22/2024	7/22/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2707914	N	THORLABS INCORPORATED	$	3,069.96	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707915	N	ODP CORPORATION	$	4.89	7/22/2024	7/22/2024	OFFICE SUPPLIES
2024	P2707916	N	RICHARDS BUILDING SUPPLY COMPANY	$	482.36	7/22/2024	7/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2707917	N	FISHER SCIENTIFIC COMPANY LLC	$	168.31	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707918	N	ODP CORPORATION	$	664.08	7/22/2024	7/22/2024	OFFICE SUPPLIES
2024	P2707919	N	WW GRAINGER INC/GRAINGER	$	67.03	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707920	N	AIR CERTIFICATION SERVICES INC	$	600.00	7/22/2024	7/22/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2707921	N	PS OPERATING COMPANY LLC/QC SUPPLY	$	68.76	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707922	N	FISHER SCIENTIFIC COMPANY LLC	$	56.63	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2707923	N	FISHER SCIENTIFIC COMPANY LLC	$	409.50	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707924	N	FISHER SCIENTIFIC COMPANY LLC	$	62.23	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707925	N	ODP CORPORATION	$	99.90	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707926	N	ADDGENE INCORPORATED	$	85.00	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707927	N	SIGMA-ALDRICH INC	$	266.00	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707928	N	PROMEGA CORPORATION	$	470.00	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707929	N	SJ SMITH COMPANY INC	$	191.76	7/22/2024	7/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2707930	N	FISHER SCIENTIFIC COMPANY LLC	$	136.92	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707931	N	SIGMA-ALDRICH INC	$	18.60	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707932	C	WALSH	$	980.00	7/22/2024	9/10/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2707933	N	FISHER SCIENTIFIC COMPANY LLC	$	571.44	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707934	C	AUSTRAL EDUCATION GROUP LLC	$	112,509.64	7/22/2024	9/25/2024	FOREIGN TRAVEL - PAYMENT TO VENDOR
2024	P2707935	N	MCMASTER-CARR SUPPLY COMPANY	$	79.97	7/22/2024	7/22/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2707936	N	HOLHUBNER	$	1,800.00	7/22/2024	7/22/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2707937	N	ZORO TOOLS INC/ZORO	$	21.70	7/22/2024	7/22/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2707938	N	SIGMA-ALDRICH INC	$	800.88	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707939	N	PEARSON DENTAL SUPPLIES INCORPORATED	$	190.00	7/22/2024	7/22/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2707940	N	WW GRAINGER INC/GRAINGER	$	23.48	7/22/2024	7/22/2024	OFFICE SUPPLIES
2024	P2707941	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	114.12	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707942	N	MCMASTER-CARR SUPPLY COMPANY	$	9.55	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707943	N	FISHER SCIENTIFIC COMPANY LLC	$	37.24	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707944	N	FREEMAN MANUFACTURING & SUPPLY COMPANY	$	162.57	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707945	N	WELCH FLUOROCARBON INCORPORATED	$	77.44	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707946	N	WW GRAINGER INC/GRAINGER	$	403.49	7/22/2024	7/22/2024	NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2707947	N	MCMASTER-CARR SUPPLY COMPANY	$	528.04	7/22/2024	7/22/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2707948	N	FISHER SCIENTIFIC COMPANY LLC	$	214.92	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707949	N	FISHER SCIENTIFIC COMPANY LLC	$	194.37	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707950	N	SIGMA-ALDRICH INC	$	88.00	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707951	N	CDW LLC	$	472.23	7/22/2024	7/22/2024	NC IT EQUIPMENT $100 - $2499
2024	P2707952	N	ODP CORPORATION	$	76.61	7/22/2024	7/22/2024	OFFICE SUPPLIES
2024	P2707953	N	ODP CORPORATION	$	18.22	7/22/2024	7/22/2024	OFFICE SUPPLIES
2024	P2707954	N	ODP CORPORATION	$	675.32	7/22/2024	7/22/2024	OFFICE SUPPLIES
2024	P2707955	N	CDW LLC	$	112.78	7/22/2024	7/22/2024	OFFICE SUPPLIES
2024	P2707956	N	ODP CORPORATION	$	20.36	7/22/2024	7/22/2024	OFFICE SUPPLIES
2024	P2707957	N	HENRY SCHEIN INC	$	325.22	7/22/2024	7/22/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2707958	N	SIGMA-ALDRICH INC	$	557.93	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707959	N	BIO-RAD LABORATORIES INC	$	394.32	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707960	N	FUJIFILM WAKO DIAGNOSTICS USA CORPORATION	$	486.00	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707961	N	FISHER SCIENTIFIC COMPANY LLC	$	204.95	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707962	N	STANDARD BIOTOOLS INC	$	204.00	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707963	N	VWR FUNDING INC	$	34.35	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707964	N	IGUS BEARINGS INC/IGUS INC	$	452.95	7/22/2024	7/22/2024	NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2707965	N	FISHER SCIENTIFIC COMPANY LLC	$	259.34	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707966	N	DWYER INSTRUMENTS INC	$	176.15	7/22/2024	7/22/2024	NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2707967	N	VWR FUNDING INC	$	91.75	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707968	N	INTEGRATED DNA TECHNOLOGIES INC	$	1,554.00	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707969	N	ODP CORPORATION	$	90.14	7/22/2024	7/22/2024	OFFICE SUPPLIES
2024	P2707970	N	TECAN GENOMICS INC	$	13,879.80	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707971	N	A2B CHEM LLC	$	23.00	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707972	N	CDW LLC	$	127.30	7/22/2024	7/22/2024	OFFICE SUPPLIES
2024	P2707973	N	INTERNATIONAL U-HAUL INCORPORATED	$	589.35	7/22/2024	7/22/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2707974	N	LINDE GAS & EQUIPMENT INC	$	34.82	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707975	N	FISHER SCIENTIFIC COMPANY LLC	$	100.36	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707976	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	4.80	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707977	N	ODP CORPORATION	$	74.57	7/22/2024	7/22/2024	OFFICE SUPPLIES
2024	P2707978	N	FISHER SCIENTIFIC COMPANY LLC	$	7,418.21	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707979	N	STREM CHEMICALS INC	$	126.00	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707980	N	LINDE GAS & EQUIPMENT INC	$	101.09	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707981	N	FISHER SCIENTIFIC COMPANY LLC	$	69.22	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707982	N	ODP CORPORATION	$	33.02	7/22/2024	7/22/2024	OFFICE SUPPLIES

2024	P2707983	C	BELLUS MEDICAL LLC/CROWN AESTHETICS	$	754.24	7/22/2024	8/9/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2707984	N	MCMASTER-CARR SUPPLY COMPANY	$	659.05	7/22/2024	7/22/2024	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2707985	N	GG INTERPRETING SERVICES LLC	$	1,000.00	7/22/2024	7/22/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2707986	N	ID SIGNS AND SERVICE INC	$	5,572.50	7/22/2024	7/22/2024	NC SITE IMPROVE EXHAUST-CONSTRUCTN
2024	P2707987	N	BIOLEGEND INCORPORATED	$	188.00	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707988	N	ODP CORPORATION	$	208.20	7/22/2024	7/22/2024	OFFICE SUPPLIES
2024	P2707989	N	SIGMA-ALDRICH INC	$	506.52	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707990	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$	1,220.00	7/22/2024	7/22/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2707991	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	9,304.75	7/22/2024	7/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2707992	N	WW GRAINGER INC/GRAINGER	$	30.48	7/22/2024	7/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2707993	N	CDW LLC	$	13.19	7/22/2024	7/22/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2707994	N	VWR FUNDING INC	$	129.38	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707995	N	ODP CORPORATION	$	6.29	7/22/2024	7/22/2024	OFFICE SUPPLIES
2024	P2707996	N	ABRAHAM LINCOLN HOTEL HOLDINGS INC/ABRAHAM LINCOLN HOTEL LLC	$	7,000.00	7/1/2024	7/1/2024	IN-STATE LODGING-PAYMENT TO VENDOR
2024	P2707997	N	LINDE GAS & EQUIPMENT INC	$	81.00	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707998	N	MTI CORPORATION	$	304.00	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2707999	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	775.00	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708000	N	ODP CORPORATION	$	87.58	7/22/2024	7/22/2024	FOOD SUPPLIES
2024	P2708001	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	91.80	7/22/2024	7/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708002	N	WW GRAINGER INC/GRAINGER	$	60.77	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708003	N	CLOVER FARMS	$	14,800.00	7/22/2024	7/22/2024	NC LIVESTOCK $100 - $2499
2024	P2708004	N	FISHER SCIENTIFIC COMPANY LLC	$	54.00	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708005	N	FISHER SCIENTIFIC COMPANY LLC	$	1,630.00	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708006	N	ODP CORPORATION	$	165.64	7/22/2024	7/22/2024	OFFICE SUPPLIES
2024	P2708007	N	E BENSON HOOD LABORATORIES INC	$	461.26	7/22/2024	7/22/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2708008	N	RVET OPERATING LLC/MBA VETERANS NETWORK INC	$	1,895.00	7/22/2024	7/22/2024	CONFERENCE REG FEE & EXP-EMPL REIMB
2024	P2708009	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	38,088.00	7/22/2024	7/22/2024	NC IT EQUIPMENT $100 - $2499
2024	P2708010	N	VWR FUNDING INC	$	53.55	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708011	N	ODP CORPORATION	$	59.28	7/22/2024	7/22/2024	OFFICE SUPPLIES
2024	P2708012	N	SIGMA-ALDRICH INC	$	242.00	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708013	N	FISHER SCIENTIFIC COMPANY LLC	$	6,295.00	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708014	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	7,519.43	7/22/2024	7/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708015	N	ODP CORPORATION	$	64.18	7/22/2024	7/22/2024	OFFICE SUPPLIES
2024	P2708016	N	ODP CORPORATION	$	59.39	7/22/2024	7/22/2024	OFFICE SUPPLIES
2024	P2708017	N	QUENCH BUGGY USA	$	5,000.00	7/22/2024	7/22/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2708018	N	ACOLAD INC	$	3,000.00	7/22/2024	7/22/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2708019	N	LINDE GAS & EQUIPMENT INC	$	121.31	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708020	N	SIGMA-ALDRICH INC	$	196.00	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708021	N	NEW ENGLAND BIOLABS INC	$	150.00	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708022	N	GOLD BIOTECHNOLOGY INCORPORATED	$	75.00	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708023	N	NEW ENGLAND BIOLABS INC	$	304.00	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708024	N	SIGMA-ALDRICH INC	$	6.90	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708025	N	FISHER SCIENTIFIC COMPANY LLC	$	409.97	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708026	N	FISHER SCIENTIFIC COMPANY LLC	$	464.76	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708027	N	MICROBIAL GENOME SEQUENCING CENTER LLC DBA SEQCENTER	$	95.00	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708028	N	INOTIV INC/BASI RESEARCH PRODUCTS INC	$	420.25	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708029	N	PLASMIDSAURUS INC	$	180.00	7/22/2024	7/22/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2708030	N	SIGMA-ALDRICH INC	$	71.82	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708031	N	VWR FUNDING INC	$	514.15	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708032	N	NETA SCIENTIFIC INC	$	331.20	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708033	N	NEW ENGLAND BIOLABS INC	$	742.00	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708034	N	FISHER SCIENTIFIC COMPANY LLC	$	173.64	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708035	N	SEICO INC	$	750.00	7/22/2024	7/22/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2708036	N	CDW LLC	$	1,351.69	7/22/2024	7/22/2024	NC IT EQUIPMENT $100 - $2499
2024	P2708037	N	FISHER SCIENTIFIC COMPANY LLC	$	223.94	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708038	N	ODP CORPORATION	$	44.42	7/22/2024	7/22/2024	OFFICE SUPPLIES
2024	P2708039	N	KAESER & BLAIR INCORPORATED	$	9,075.30	7/22/2024	7/22/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2708040	N	CDW LLC	$	183.30	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708041	N	CDW LLC	$	355.29	7/22/2024	7/22/2024	PRINTING - EXTERNAL VENDOR
2024	P2708042	N	LINDE GAS & EQUIPMENT INC	$	242.62	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2708043	N	COLLINS	$	450.00	7/22/2024	7/22/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2708044	N	DALCANTON	$	375.00	7/22/2024	7/22/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2708045	N	ODP CORPORATION	$	45.54	7/22/2024	7/22/2024	OFFICE SUPPLIES
2024	P2708046	N	BIOLEGEND INCORPORATED	$	235.00	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708047	N	ODP CORPORATION	$	225.30	7/22/2024	7/22/2024	OFFICE SUPPLIES
2024	P2708048	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,185.42	7/22/2024	7/22/2024	OFFICE SUPPLIES
2024	P2708049	N	FISHER SCIENTIFIC COMPANY LLC	$	244.20	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708050	N	FISHER SCIENTIFIC COMPANY LLC	$	17.11	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708051	N	LINDE GAS & EQUIPMENT INC	$	70.31	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708052	N	VWR FUNDING INC	$	388.65	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708053	N	DOT SCIENTIFIC INC	$	435.00	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708054	N	ODP CORPORATION	$	61.80	7/22/2024	7/22/2024	OFFICE SUPPLIES
2024	P2708055	N	TC FURLONG INC TERM USE @04890439	$	97,360.31	7/22/2024	7/22/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2708056	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	597.68	7/22/2024	7/22/2024	NC IT EQUIPMENT $100 - $2499
2024	P2708057	N	CDW LLC	$	56,843.49	7/22/2024	7/22/2024	CAP IT EQUIPMENT >$4999
2024	P2708058	N	VWR FUNDING INC	$	1,677.53	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708059	N	LINDE GAS & EQUIPMENT INC	$	94.93	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708060	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	155.88	7/22/2024	7/22/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2708061	N	CDW LLC	$	939.17	7/22/2024	7/22/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2708062	N	MCMASTER-CARR SUPPLY COMPANY	$	482.92	7/22/2024	7/22/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2708063	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	1,452.00	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708064	N	SIGMA-ALDRICH INC	$	216.00	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708065	N	MEDISCA INC	$	15.00	7/22/2024	7/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708066	N	SKYWATCH SPACE APPLICATIONS INC	$	4,500.00	7/22/2024	7/22/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2708067	N	BRABAZON PUMPE COMPANY LTD	$	728.00	7/22/2024	7/22/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2708068	N	TED PELLA INC	$	807.50	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708069	N	ODP CORPORATION	$	33.48	7/22/2024	7/22/2024	OFFICE SUPPLIES
2024	P2708070	N	FORMLABS INC	$	149.00	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708071	N	TECHNICAL GLASS PRODUCTS INC	$	123.23	7/22/2024	7/22/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2708072	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	317.00	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708073	N	INNOVATE TECHNOLOGIES INCORPORATED	$	414.00	7/22/2024	7/22/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2708074	N	KURT J LESKER CO	$	3,051.30	7/22/2024	7/22/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2708075	N	UNIVERSITY WAFER INC	$	169.40	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708076	N	DIXON GRAPHICS INCORPORATED	$	402.22	7/22/2024	7/22/2024	WEARING APPAREL SUPPLIES
2024	P2708077	N	MTI CORPORATION	$	88.95	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708078	N	INTEGRATED DNA TECHNOLOGIES INC	$	7.48	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708079	N	FISHER SCIENTIFIC COMPANY LLC	$	899.96	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708080	N	SURGICAL COUNCIL ON RESIDENT EDUCATION	$	13,494.00	7/22/2024	7/22/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2708081	N	CATHY DAUGHERTY/DAUGHERTY DESIGNS	$	114.34	7/17/2024	7/29/2024	WEARING APPAREL SUPPLIES
2024	P2708082	N	FISHER SCIENTIFIC COMPANY LLC	$	1,243.17	7/22/2024	7/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708083	N	CR MRIG COMPANY/ACADEMIC IMPRESSIONS	$	17,500.00	7/22/2024	7/22/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2708084	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	2,653.81	7/22/2024	7/22/2024	OFFICE SUPPLIES
2024	P2708085	N	FORMLABS INC	$	676.00	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708086	N	FISHER SCIENTIFIC COMPANY LLC	$	13,364.48	7/22/2024	7/22/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2708087	N	CI LAUNDRY SYSTEMS INC/HERMES COMMERCIAL LAUNDRY EQUIPMENT	$	374.50	7/22/2024	7/22/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2708088	N	ODP CORPORATION	$	17.15	7/22/2024	7/22/2024	OFFICE SUPPLIES
2024	P2708089	N	WW GRAINGER INC/GRAINGER	$	68.46	7/22/2024	7/22/2024	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2708090	N	CDW LLC	$	497.74	7/22/2024	7/22/2024	NC IT EQUIPMENT $100 - $2499
2024	P2708091	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,783.00	7/22/2024	7/22/2024	NC IT EQUIPMENT $100 - $2499
2024	P2708092	N	BLACKBAUD INCORPORATED	$	6,125.00	7/22/2024	9/17/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2708093	N	ODP CORPORATION	$	127.54	7/22/2024	7/22/2024	OFFICE SUPPLIES
2024	P2708094	N	NETA SCIENTIFIC INC	$	979.90	7/22/2024	7/22/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2708095	N	VWR FUNDING INC	$	19.89	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708096	N	VWR FUNDING INC	$	221.00	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708097	N	CATHARSIS PRODUCTIONS LLC	$	4,000.00	7/22/2024	7/22/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2708098	N	SIGMA-ALDRICH INC	$	9.45	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708099	N	FISHER SCIENTIFIC COMPANY LLC	$	9.14	7/22/2024	7/22/2024	OFFICE SUPPLIES
2024	P2708100	N	BIOLEGEND INCORPORATED	$	256.00	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708101	N	SIGMA-ALDRICH INC	$	1,044.42	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708102	N	FISHER SCIENTIFIC COMPANY LLC	$	333.38	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2708103	N	THORLABS INCORPORATED	$	1,396.93	7/22/2024	7/22/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2708104	N	FISHER SCIENTIFIC COMPANY LLC	$	20,861.18	7/22/2024	7/22/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2708105	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	212,750.00	7/22/2024	7/22/2024	NC IT EQUIPMENT $100 - $2499
2024	P2708106	N	ILLINOIS COMMUNICATIONS SALES INC	$	26,000.00	7/22/2024	7/22/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2708107	N	ODP CORPORATION	$	34.01	7/22/2024	7/22/2024	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2708108	N	MECHANICAL VIBRATION AND BALANCING SERVICES INC	$	57,455.00	7/22/2024	7/22/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2708109	N	ILLINOIS COMMUNICATIONS SALES INC	$	86,000.00	7/22/2024	7/22/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2708110	N	ANCHOR MECHANICAL INCORPORATED	$	64,675.00	7/22/2024	7/22/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2708111	N	CHICAGO UNIFORM COMPANY	$	90,000.00	7/22/2024	7/22/2024	WEARING APPAREL SUPPLIES
2024	P2708112	N	VCG LTD/VCG UNIFORM	$	90,000.00	7/22/2024	7/22/2024	WEARING APPAREL SUPPLIES
2024	P2708113	N	SCOIR INC	$	24,650.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2708114	N	VESTIS GROUP INC/VESTIS SERVICES LLC	$	20,000.00	7/22/2024	7/22/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2708115	N	EIKOH CO LTD	$	6,300.00	7/22/2024	7/22/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2708116	N	VWR FUNDING INC	$	165.72	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708117	N	ABCAM INCORPORATED	$	548.05	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708118	N	ODP CORPORATION	$	136.89	7/22/2024	7/22/2024	OFFICE SUPPLIES
2024	P2708119	N	ADVOCATE HEALTH & HOSPITALS CORPORATION	$	100,000.00	7/22/2024	7/22/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2708120	N	KONA ICE OF CHAMPAIGN LLC	$	1,100.00	7/22/2024	7/22/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2708121	N	FISHER SCIENTIFIC COMPANY LLC	$	126.65	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708122	N	STEVE BARNES LLC/BARNES CREATIVE STUDIOS	$	2,525.00	7/22/2024	7/22/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2708123	N	E3 DIAGNOSTICS INC	$	633.00	7/22/2024	7/22/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2708124	N	SIGMA-ALDRICH INC	$	56.20	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708125	N	FISHER SCIENTIFIC COMPANY LLC	$	130.53	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708126	N	MIDWEST COMPUTER PRODUCTS INC	$	150.36	7/22/2024	7/22/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2708127	N	MERCEDES MEDICAL LLC/MERCEDES SCIENTIFIC	$	442.50	7/22/2024	7/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708128	N	CDW LLC	$	98.72	7/22/2024	7/22/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2708129	N	CDW LLC	$	1,809.15	7/23/2024	7/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2708130	N	LIFE TECHNOLOGIES CORPORATION	$	123.64	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708131	N	AA BLOCKS LLC	$	119.00	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708132	N	QUARTZY INC	$	417.00	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708133	N	VWR FUNDING INC	$	107.48	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708134	N	LINDE GAS & EQUIPMENT INC	$	203.27	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708135	N	FISHER SCIENTIFIC COMPANY LLC	$	387.25	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708136	N	ODP CORPORATION	$	36.42	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708137	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	342.87	7/23/2024	7/23/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2708138	N	WW GRAINGER INC/GRAINGER	$	15,781.88	7/23/2024	7/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708139	N	FISHER SCIENTIFIC COMPANY LLC	$	321.66	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708140	N	FISHER SCIENTIFIC COMPANY LLC	$	202.00	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708141	N	USA SCIENTIFIC INCORPORATED	$	214.45	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708142	N	SIGMA-ALDRICH INC	$	98.60	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708143	N	HEMOSTAT LABORATORIES INC	$	14.25	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708144	N	SIGMA-ALDRICH INC	$	155.70	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708145	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	435.00	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708146	N	FISHER SCIENTIFIC COMPANY LLC	$	140.27	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708147	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	134.50	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708148	N	ODP CORPORATION	$	199.76	7/23/2024	7/23/2024	OFFICE SUPPLIES
2024	P2708149	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	1,256.08	7/23/2024	7/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708150	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	66.82	7/23/2024	7/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708151	N	ODP CORPORATION	$	29.16	7/23/2024	7/23/2024	OFFICE SUPPLIES
2024	P2708152	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	320.80	7/23/2024	7/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708153	N	UNITED ENGINEERING INCORPORATED/HAWKEYE ENERGY SOLUTIONS	$	900.00	7/23/2024	7/23/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2708154	N	VWR FUNDING INC	$	135.99	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708155	N	FISHER SCIENTIFIC COMPANY LLC	$	388.42	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708156	N	OFS BRANDS INC	$	3,510.05	7/23/2024	7/23/2024	NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2708157	N	WW GRAINGER INC/GRAINGER	$	2,504.68	7/23/2024	7/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708158	N	ODP CORPORATION	$	16.61	7/23/2024	7/23/2024	OFFICE SUPPLIES
2024	P2708159	N	VANTIVE US HEALTHCARE LLC	$	3,342.81	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708160	N	PEPTIDE 2.0 INC	$	522.20	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708161	N	CONNOR COMPANY	$	241.44	7/23/2024	7/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708162	N	FISHER SCIENTIFIC COMPANY LLC	$	72.72	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2708163	N	FISHER SCIENTIFIC COMPANY LLC	$	543.12	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708164	N	ODP CORPORATION	$	207.51	7/23/2024	7/23/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2708165	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,769.00	7/23/2024	7/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2708166	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	166.07	7/23/2024	7/23/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2708167	N	WW GRAINGER INC/GRAINGER	$	211.24	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708168	N	WW GRAINGER INC/GRAINGER	$	109.22	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708169	N	FISHER SCIENTIFIC COMPANY LLC	$	88.17	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708170	N	FISHER SCIENTIFIC COMPANY LLC	$	217.06	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708171	N	CDW LLC	$	5,298.55	7/23/2024	7/23/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2708172	N	KEN-WAY CORPORATION	$	83.64	7/23/2024	7/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708173	N	FASTENAL COMPANY	$	646.14	7/23/2024	7/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708174	N	ODP CORPORATION	$	83.19	7/23/2024	7/23/2024	OFFICE SUPPLIES
2024	P2708175	N	CDW LLC	$	235.57	7/23/2024	7/23/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2708176	N	MCMASTER-CARR SUPPLY COMPANY	$	20.34	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708177	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	658.74	7/23/2024	7/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2708178	N	CHEMGLASS LIFE SCIENCES LLC	$	339.60	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708179	N	SIGMA-ALDRICH INC	$	62.00	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708180	N	WURTEC INC	$	361.88	7/23/2024	7/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708181	N	BLOOMINGTON OFFSET PROCESS INCORPORATED	$	2,245.00	7/23/2024	7/23/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2708182	N	MCMASTER-CARR SUPPLY COMPANY	$	42.08	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708183	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,435.00	7/23/2024	7/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2708184	N	FISHER SCIENTIFIC COMPANY LLC	$	59.38	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708185	N	FISHER SCIENTIFIC COMPANY LLC	$	388.26	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708186	N	CDW LLC	$	55.04	7/23/2024	7/23/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2708187	N	RD MCMILLEN INC	$	1,026.14	7/23/2024	7/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708188	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	693.81	7/23/2024	7/23/2024	OFFICE SUPPLIES
2024	P2708189	N	CDW LLC	$	1,633.80	7/23/2024	7/23/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2708190	N	NATIONAL ENERGY CONTROL CORPORATION	$	1,940.96	7/23/2024	7/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708191	N	WW GRAINGER INC/GRAINGER	$	51.64	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708192	N	ODP CORPORATION	$	62.90	7/23/2024	7/23/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2708193	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	176.76	7/23/2024	7/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708194	N	VWR FUNDING INC	$	295.92	7/23/2024	7/23/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2708195	N	FISHER SCIENTIFIC COMPANY LLC	$	147.10	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708196	N	DIXON GRAPHICS INCORPORATED	$	20,941.17	7/23/2024	7/23/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2708197	N	ODP CORPORATION	$	389.69	7/23/2024	7/23/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2708198	N	CDW LLC	$	67.67	7/23/2024	7/23/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2708199	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	3,010.90	7/23/2024	7/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708200	N	MILTENYI BIOTEC INC	$	1,290.00	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708201	N	FISHER SCIENTIFIC COMPANY LLC	$	69.57	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708202	N	NETA SCIENTIFIC INC	$	82.65	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708203	N	ODP CORPORATION	$	4.75	7/23/2024	7/23/2024	OFFICE SUPPLIES
2024	P2708204	N	SIGMA-ALDRICH INC	$	167.00	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708205	N	FISHER SCIENTIFIC COMPANY LLC	$	239.00	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708206	N	FISHER SCIENTIFIC COMPANY LLC	$	721.95	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708207	N	FISHER SCIENTIFIC COMPANY LLC	$	5,381.72	7/23/2024	7/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708208	N	MATTEK CORPORATION	$	440.00	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708209	N	CDW LLC	$	16.12	7/23/2024	7/23/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2708210	N	ODP CORPORATION	$	140.84	7/23/2024	7/23/2024	OFFICE SUPPLIES
2024	P2708211	N	CDW LLC	$	632.50	7/23/2024	7/23/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2708212	N	CDW LLC	$	1,095.00	7/23/2024	7/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2708213	N	WW GRAINGER INC/GRAINGER	$	5.30	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708214	N	FISHER SCIENTIFIC COMPANY LLC	$	131.24	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708215	N	ODP CORPORATION	$	15.34	7/23/2024	7/23/2024	OFFICE SUPPLIES
2024	P2708216	N	WW GRAINGER INC/GRAINGER	$	382.29	7/23/2024	7/23/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2708217	N	HENRY SCHEIN INC	$	299.88	7/23/2024	7/23/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2708218	N	ODP CORPORATION	$	346.22	7/23/2024	7/23/2024	OFFICE SUPPLIES
2024	P2708219	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	907.20	7/23/2024	7/23/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2708220	N	VWR FUNDING INC	$	284.34	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708221	N	HENRY SCHEIN INC	$	970.25	7/23/2024	7/23/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2708222	N	HENRY SCHEIN INC	$	1,863.42	7/23/2024	7/23/2024	MEDICAL AND HOSPITAL SUPPLIES

2024	P2708223	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	167.02	7/23/2024	7/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708224	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	48.09	7/23/2024	7/23/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2708225	N	SPACH OPTICS INCORPORATED	$	180.00	7/23/2024	7/23/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2708226	N	MCMASTER-CARR SUPPLY COMPANY	$	75.97	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708227	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	61,250.00	7/23/2024	7/23/2024	CAP IT EQUIPMENT >$4999
2024	P2708228	N	RICHELIEU AMERICA LTD/COMPI DISTRIBUTORS	$	246.11	7/23/2024	7/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708229	N	A2B CHEM LLC	$	18.00	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708230	N	CDW LLC	$	261.90	7/23/2024	7/23/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2708231	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	$	548.90	7/23/2024	7/23/2024	PRINTING - EXTERNAL VENDOR
2024	P2708232	C	OWENS EXCAVATING & TRUCKING LLC	$	83,045.00	7/23/2024	7/30/2024	NC SITE IMPROVE EXHAUST-CONSTRUCTN
2024	P2708233	N	FISHER SCIENTIFIC COMPANY LLC	$	6,394.20	7/23/2024	7/23/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2708234	N	VECTOR LABORATORIES INC	$	664.00	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708235	N	CDW LLC	$	58.08	7/23/2024	7/23/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2708236	N	ODP CORPORATION	$	71.84	7/23/2024	7/23/2024	OFFICE SUPPLIES
2024	P2708237	N	DRIVE SAVERS INCORPORATED	$	3,315.00	7/23/2024	7/23/2024	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2708238	N	ODP CORPORATION	$	28.54	7/23/2024	7/23/2024	OFFICE SUPPLIES
2024	P2708239	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	46.22	7/23/2024	7/23/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2708240	N	ODP CORPORATION	$	126.50	7/23/2024	7/23/2024	OFFICE SUPPLIES
2024	P2708241	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	528.22	7/23/2024	7/23/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2708242	N	WW GRAINGER INC/GRAINGER	$	334.46	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708243	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	$	1,611.30	7/23/2024	7/23/2024	PRINTING - EXTERNAL VENDOR
2024	P2708244	N	ODP CORPORATION	$	151.58	7/23/2024	7/23/2024	OFFICE SUPPLIES
2024	P2708245	C	NEOGEN CORPORATION	$	204.00	7/23/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708246	N	LIFE TECHNOLOGIES CORPORATION	$	2,000.00	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708247	N	CLEAN UNIFORM COMPANY TERM USE @04894698	$	37.00	7/23/2024	7/23/2024	HOUSEKEEPING/CLEANING SERVICE
2024	P2708248	N	FISHER SCIENTIFIC COMPANY LLC	$	509.01	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708249	N	FILMETRICS INC	$	26,967.00	7/23/2024	7/23/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2708250	N	FISHER SCIENTIFIC COMPANY LLC	$	217.39	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708251	N	SIGMA-ALDRICH INC	$	368.00	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708252	N	A&L GREAT LAKES LABORATORIES INC	$	26,234.88	7/23/2024	7/23/2024	TESTING & ANALYSIS SERVICES
2024	P2708253	N	CDW LLC	$	805.07	7/23/2024	7/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708254	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	346.22	7/23/2024	7/23/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2708255	N	CISCO SYSTEMS INC/CISCO WEBEX	$	132,000.00	7/23/2024	7/23/2024	COMPUTER SOFTWARE
2024	P2708256	N	ODP CORPORATION	$	66.04	7/23/2024	7/23/2024	OFFICE SUPPLIES
2024	P2708257	N	CDW LLC	$	57.76	7/23/2024	7/23/2024	OFFICE SUPPLIES
2024	P2708258	N	CU HARDWARE COMPANY	$	164.38	7/23/2024	7/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708259	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,093.64	7/23/2024	7/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708260	N	FASTENERS ETC INCORPORATED	$	224.58	7/23/2024	7/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708261	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,314.00	7/23/2024	7/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2708262	N	DEERE CREDIT INC	$	5,000.00	7/23/2024	7/23/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2708263	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	8,715.00	7/23/2024	7/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2708264	N	AIRGAS INC	$	67.48	7/23/2024	7/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708265	N	CDW LLC	$	372.72	7/23/2024	7/23/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2708266	N	ANCHOR MECHANICAL INCORPORATED	$	8,920.00	7/23/2024	7/23/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2708267	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,328.00	7/23/2024	7/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2708268	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,328.00	7/23/2024	7/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2708269	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	5,385.54	7/23/2024	7/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708270	N	UNITED PARCEL SERVICE INC (UPS)	$	16.90	7/23/2024	7/23/2024	FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2708271	N	GEHRKE TECHNOLOGY GROUP INC	$	6,000.00	7/23/2024	7/23/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2708272	N	ODP CORPORATION	$	42.95	7/23/2024	7/23/2024	FOOD SUPPLIES
2024	P2708273	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,328.00	7/23/2024	7/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2708274	N	CDW LLC	$	229.33	7/23/2024	7/23/2024	OFFICE SUPPLIES
2024	P2708275	N	CDW LLC	$	184.22	7/23/2024	7/23/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2708276	N	SIGMA-ALDRICH INC	$	7,936.00	7/23/2024	7/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708277	N	GILLAM	$	2,000.00	7/23/2024	7/23/2024	CONF & EVENT COORD SVCS-VEND PMT
2024	P2708278	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,479.00	7/23/2024	7/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2708279	N	CDW LLC	$	3,141.63	7/23/2024	7/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2708280	N	WW GRAINGER INC/GRAINGER	$	1,045.12	7/23/2024	7/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708281	N	SIGMA-ALDRICH INC	$	275.00	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708282	N	ODP CORPORATION	$	2,110.40	7/23/2024	7/23/2024	OFFICE SUPPLIES

2024	P2708283	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	301.95	7/23/2024	7/23/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2708284	N	FISHER SCIENTIFIC COMPANY LLC	$	190.26	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708285	N	VWR FUNDING INC	$	67.26	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708286	N	AUGMEDICS INC	$	4,000.00	7/23/2024	7/23/2024	COMPUTER SOFTWARE
2024	P2708287	N	SIGMA-ALDRICH INC	$	195.81	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708288	N	VWR FUNDING INC	$	247.40	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708289	N	SIGMA-ALDRICH INC	$	114.30	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708290	N	EPPENDORF NORTH AMERICA INC	$	116.00	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708291	N	BECTON DICKINSON AND COMPANY	$	40.00	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708292	N	ODP CORPORATION	$	8.18	7/23/2024	7/23/2024	OFFICE SUPPLIES
2024	P2708293	N	VWR FUNDING INC	$	76.54	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708294	N	VWR FUNDING INC	$	331.71	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708295	N	GENSCRIPT USA INCORPORATED	$	449.00	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708296	N	SIGMA-ALDRICH INC	$	120.00	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708297	N	FISHER SCIENTIFIC COMPANY LLC	$	123.31	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708298	N	ABCAM INCORPORATED	$	224.00	7/23/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708299	N	SIGNOSIS INCORPORATED	$	781.00	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708300	N	FISHER SCIENTIFIC COMPANY LLC	$	308.30	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708301	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,230.17	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708302	N	DOT SCIENTIFIC INC	$	260.00	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708303	N	STAXI CORPORATION	$	4,381.66	7/23/2024	7/23/2024	NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2708304	N	GRAYBAR	$	797.40	7/23/2024	7/23/2024	COMPUTER SOFTWARE
2024	P2708305	N	SIGMA-ALDRICH INC	$	9,086.00	7/23/2024	7/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708306	N	LINDE GAS & EQUIPMENT INC	$	104.16	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708307	N	FISHER SCIENTIFIC COMPANY LLC	$	238.04	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708308	N	FISHER SCIENTIFIC COMPANY LLC	$	115.20	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708309	N	CDW LLC	$	26.71	7/23/2024	7/23/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2708310	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	196.00	7/23/2024	7/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2708311	C	BEHIND THE SCENES CHICAGO LLC/PARAMOUNT EVENTS	$	4,071.06	7/23/2024	7/24/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2708312	N	VICI METRONICS INCORPORATED	$	48.00	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708313	N	FISHER SCIENTIFIC COMPANY LLC	$	454.80	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708314	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	5,447.00	7/23/2024	7/23/2024	CAP IT EQUIPMENT >$4999
2024	P2708315	N	FISHER SCIENTIFIC COMPANY LLC	$	20.29	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708316	N	WW GRAINGER INC/GRAINGER	$	459.20	7/23/2024	7/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708317	N	WW GRAINGER INC/GRAINGER	$	319.44	7/23/2024	7/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708318	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	6,360.00	7/23/2024	7/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708319	N	ODP CORPORATION	$	73.44	7/23/2024	7/23/2024	OFFICE SUPPLIES
2024	P2708320	N	ULINE INCORPORATED	$	180.00	7/23/2024	7/23/2024	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2708321	N	FISHER SCIENTIFIC COMPANY LLC	$	890.40	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708322	N	ODP CORPORATION	$	43.51	7/23/2024	7/23/2024	OFFICE SUPPLIES
2024	P2708323	N	ILLINI CONTRACTORS SUPPLY INC	$	299.00	7/23/2024	7/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708324	N	FISHER SCIENTIFIC COMPANY LLC	$	446.91	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708325	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,479.00	7/23/2024	7/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2708326	N	CLARK COUNTY PARK DISTRICT	$	276.00	7/23/2024	7/23/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2708327	N	CDW LLC	$	94.00	7/23/2024	7/23/2024	OFFICE SUPPLIES
2024	P2708328	N	ODP CORPORATION	$	239.63	7/23/2024	7/23/2024	OFFICE SUPPLIES
2024	P2708329	N	ODP CORPORATION	$	167.77	7/23/2024	7/23/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2708330	N	ODP CORPORATION	$	8.24	7/23/2024	7/23/2024	OFFICE SUPPLIES
2024	P2708331	N	CDW LLC	$	325.69	7/23/2024	7/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2708332	N	LINDE GAS & EQUIPMENT INC	$	121.31	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708333	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	271.95	7/23/2024	7/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2708334	N	CDW LLC	$	50.82	7/23/2024	7/23/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2708335	N	WW GRAINGER INC/GRAINGER	$	85.47	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708336	N	ODP CORPORATION	$	21.68	7/23/2024	7/23/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2708337	N	HENRY SCHEIN INC	$	390.90	7/23/2024	7/23/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2708338	N	HENRY SCHEIN INC	$	393.72	7/23/2024	7/23/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2708339	N	NEWPORT CORPORATION	$	5,422.00	7/23/2024	7/23/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2708340	N	WW GRAINGER INC/GRAINGER	$	113.80	7/23/2024	7/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708341	N	WW GRAINGER INC/GRAINGER	$	147.04	7/23/2024	7/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708342	N	ILLINI SUPPLY INCORPORATED	$	475.00	7/23/2024	7/23/2024	OTHER CONTRACTUAL SERVICES-VEND PMT

2024	P2708343	N	MID CITY PLAZA LLC/CROWNE PLAZA CHICAGO WEST LOOP	$	26,442.00	7/23/2024	7/23/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2708344	N	PURE AIR TESTING INCORPORATED	$	450.00	7/23/2024	7/23/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2708345	N	CAMFIL USA INC/DP FILTERS	$	8,010.00	7/23/2024	7/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708346	N	CDW LLC	$	647.98	7/23/2024	7/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2708347	N	ODP CORPORATION	$	18.12	7/23/2024	7/23/2024	OFFICE SUPPLIES
2024	P2708348	N	SWIVL INC	$	9,520.00	7/23/2024	7/23/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2708349	N	ODP CORPORATION	$	159.79	7/23/2024	7/23/2024	FOOD SUPPLIES
2024	P2708350	N	ODP CORPORATION	$	10.81	7/23/2024	7/23/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2708351	N	WW GRAINGER INC/GRAINGER	$	743.03	7/23/2024	7/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708352	N	WW GRAINGER INC/GRAINGER	$	480.30	7/23/2024	7/23/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2708353	N	QUARTZY INC	$	62.20	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708354	N	CDW LLC	$	381.53	7/23/2024	7/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2708355	N	MCMASTER-CARR SUPPLY COMPANY	$	29.38	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708356	N	MCMASTER-CARR SUPPLY COMPANY	$	88.93	7/23/2024	7/23/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2708357	N	FISHER SCIENTIFIC COMPANY LLC	$	296.64	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708358	N	BASE LAB TOOLS INC	$	700.00	7/23/2024	7/23/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2708359	N	ULINE INCORPORATED	$	595.00	7/23/2024	7/23/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2708360	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,434.69	7/23/2024	7/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2708361	N	VWR FUNDING INC	$	225.00	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708362	N	CARRI SCHARF MATERIALS COMPANY	$	49,000.00	7/1/2024	7/1/2024	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2708363	C	ELASTICITY LLC	$	8,400.00	7/23/2024	9/20/2024	WEB DEVELOPMENT SERVICES-VENDPMT
2024	P2708364	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	33.35	7/23/2024	7/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708365	N	FISHER SCIENTIFIC COMPANY LLC	$	22.01	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708366	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	14,750.00	7/23/2024	7/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708367	N	HOGENTOGLER & CO INCORPORATED	$	504.55	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708368	N	BECTON DICKINSON AND COMPANY	$	327.80	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708369	N	WW GRAINGER INC/GRAINGER	$	13.47	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708370	N	VWR FUNDING INC	$	170.28	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708371	N	ODP CORPORATION	$	85.46	7/23/2024	7/23/2024	FOOD SUPPLIES
2024	P2708372	N	ODP CORPORATION	$	28.99	7/23/2024	7/23/2024	OFFICE SUPPLIES
2024	P2708373	N	WW GRAINGER INC/GRAINGER	$	31.40	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708374	N	PRODUCTION AUTOMATION CORPORATION	$	1,008.38	7/23/2024	7/23/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2708375	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	194.64	7/23/2024	7/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708376	N	METROPOLIS MANAGEMENT AND ENTERTAINMENT GROUP	$	3,500.00	7/23/2024	7/23/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2708377	N	ODP CORPORATION	$	24.49	7/23/2024	7/23/2024	OFFICE SUPPLIES
2024	P2708378	N	ODP CORPORATION	$	11.91	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708379	N	SARSTEDT INC	$	2,304.96	7/23/2024	7/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708380	N	EDMUND OPTICS INC	$	219.19	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708381	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,466.00	7/23/2024	7/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2708382	N	CDW LLC	$	421.08	7/23/2024	7/23/2024	OFFICE SUPPLIES
2024	P2708383	N	HENRY SCHEIN INC	$	5,509.30	7/23/2024	7/23/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2708384	N	XOMETRY INC	$	1,637.00	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708385	N	LINDE GAS & EQUIPMENT INC	$	121.31	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708386	N	INSTRUCTURE INC/PARCHMENT LLC	$	14,058.00	7/23/2024	7/23/2024	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2708387	N	ODP CORPORATION	$	148.16	7/23/2024	7/23/2024	OFFICE SUPPLIES
2024	P2708388	N	NETA SCIENTIFIC INC	$	199.50	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708389	N	FISHER SCIENTIFIC COMPANY LLC	$	886.80	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708390	N	FISHER SCIENTIFIC COMPANY LLC	$	1,358.35	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708391	N	HENRY SCHEIN INC	$	2,774.70	7/23/2024	7/23/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2708392	N	LINDE GAS & EQUIPMENT INC	$	121.31	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708393	N	MARKETING COMMUNICATION RESOURCE INCORPORATED (MCR)	$	16,525.00	7/23/2024	7/23/2024	PRINTING - EXTERNAL VENDOR
2024	P2708394	N	WW GRAINGER INC/GRAINGER	$	538.97	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708395	N	TOSOH SMD INC	$	1,600.00	7/23/2024	7/23/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2708396	N	SIGMA-ALDRICH INC	$	239.25	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708397	N	FISHER SCIENTIFIC COMPANY LLC	$	683.00	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708398	N	NEW ENGLAND BIOLABS INC	$	586.00	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708399	N	FISHER SCIENTIFIC COMPANY LLC	$	412.83	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708400	N	CU HARDWARE COMPANY	$	48.44	7/23/2024	7/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708401	N	PERKINELMER US LLC	$	4,487.00	7/23/2024	7/23/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2708402	N	FREY COMPANY/BIG ROCK SUPPLY	$	41,609.00	7/23/2024	7/23/2024	PURCHASE OF GOODS FOR RESALE

2024	P2708403	N	ODP CORPORATION	$	89.02	7/23/2024	7/23/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2708404	N	ZORO TOOLS INC/ZORO	$	280.76	7/23/2024	7/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708405	N	Z-D STUDIOS INC/ZEBRADOG	$	18,250.00	7/23/2024	7/23/2024	CAP AUDIO/VIS NETWORK EQUIP >$4999
2024	P2708406	N	NETA SCIENTIFIC INC	$	103.95	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708407	N	DEXTRONIX INCORPORATED	$	5,342.00	7/23/2024	7/23/2024	NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2708408	N	DEAN'S GRAPHICS INCORPORATED	$	1,023.02	7/23/2024	7/23/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2708409	N	FISHER SCIENTIFIC COMPANY LLC	$	4,938.72	7/23/2024	7/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708410	N	LIFT SOLUTIONS HOLDINGS LLC	$	9,878.40	7/23/2024	7/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708411	C	LABREPCO LLC	$	3,004.71	7/23/2024	7/26/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2708412	N	MACMILLAN HOLDINGS LLC	$	24,000.00	7/23/2024	7/23/2024	COMPUTER SOFTWARE
2024	P2708413	N	WW GRAINGER INC/GRAINGER	$	44.17	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708414	N	MCMASTER-CARR SUPPLY COMPANY	$	225.27	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708415	N	STRUCTURE PROBE INC	$	29.14	7/23/2024	7/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708416	N	FISHER SCIENTIFIC COMPANY LLC	$	264.66	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708417	N	LUMIVERO LLC	$	32,118.00	7/23/2024	7/23/2024	COMPUTER SOFTWARE
2024	P2708418	N	MCMASTER-CARR SUPPLY COMPANY	$	1,025.41	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708419	N	FISHER SCIENTIFIC COMPANY LLC	$	44.72	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708420	N	ODP CORPORATION	$	238.03	7/23/2024	7/23/2024	OFFICE SUPPLIES
2024	P2708421	N	VWR FUNDING INC	$	3,985.96	7/23/2024	7/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708422	N	MTI CORPORATION	$	298.00	7/23/2024	7/23/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2708423	N	HP INC	$	328.19	7/23/2024	7/23/2024	OFFICE SUPPLIES
2024	P2708424	N	VWR FUNDING INC	$	1,815.44	7/23/2024	7/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708425	N	ODP CORPORATION	$	83.72	7/23/2024	7/23/2024	OFFICE SUPPLIES
2024	P2708426	N	FISHER SCIENTIFIC COMPANY LLC	$	305.51	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708427	N	ODP CORPORATION	$	394.05	7/23/2024	7/23/2024	OFFICE SUPPLIES
2024	P2708428	N	JAMERSON & BAUWENS ELECTRICAL CONTRACTORS INCORPORATED	$	2,000,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708429	N	EZELL EXCAVATING INC	$	2,000,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708430	N	A&R SERVICES INCORPORATED	$	2,000,000.00	7/1/2024	7/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708431	N	CRODA INC	$	435.00	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708432	N	CDW LLC	$	307.68	7/23/2024	7/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2708433	N	ODP CORPORATION	$	10.22	7/23/2024	7/23/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2708434	N	IBIDI USA INCORPORATED	$	1,804.50	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708435	N	VWR FUNDING INC	$	86.62	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708436	N	STEMCELL TECHNOLOGIES INC	$	434.00	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708437	N	DEPUTY CORPORATION	$	3,402.00	7/23/2024	7/23/2024	COMPUTER SOFTWARE
2024	P2708438	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,022.95	7/23/2024	7/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2708439	N	CDW LLC	$	565.88	7/23/2024	7/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2708440	N	FISHER SCIENTIFIC COMPANY LLC	$	199.20	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708441	N	SIGMA-ALDRICH INC	$	585.00	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708442	N	ODP CORPORATION	$	21.46	7/23/2024	7/23/2024	OFFICE SUPPLIES
2024	P2708443	N	WW GRAINGER INC/GRAINGER	$	22.92	7/23/2024	7/23/2024	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2708444	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	292.49	7/23/2024	7/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2708445	N	ODP CORPORATION	$	1.98	7/23/2024	7/23/2024	OFFICE SUPPLIES
2024	P2708446	N	CDW LLC	$	97.15	7/23/2024	7/23/2024	OFFICE SUPPLIES
2024	P2708447	N	MOUSER ELECTRONICS	$	256.70	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708448	N	CDW LLC	$	38.10	7/23/2024	7/23/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2708449	N	ODP CORPORATION	$	66.04	7/23/2024	7/23/2024	OFFICE SUPPLIES
2024	P2708450	N	RECORD-A-HIT INC	$	16,890.00	7/23/2024	7/23/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2708451	N	WAGNER PETROGRAPHIC LLC	$	22,464.00	7/23/2024	7/23/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2708452	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	3,519.79	7/23/2024	7/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708453	N	NPOP INC/NICK'S PAINTS	$	699.00	7/23/2024	7/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708454	N	CDW LLC	$	52.76	7/23/2024	7/23/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2708455	N	NPOP INC/NICK'S PAINTS	$	244.50	7/23/2024	7/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708456	N	MCMASTER-CARR SUPPLY COMPANY	$	285.79	7/23/2024	7/23/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2708457	N	ADAMS ELEVATOR EQUIPMENT COMPANY	$	220.09	7/23/2024	7/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708458	N	CDW LLC	$	63.79	7/23/2024	7/23/2024	OFFICE SUPPLIES
2024	P2708459	N	ODP CORPORATION	$	96.81	7/23/2024	7/23/2024	OFFICE SUPPLIES
2024	P2708460	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	305.29	7/23/2024	7/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2708461	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	3,581.10	7/23/2024	7/23/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2708462	N	CDW LLC	$	44.99	7/23/2024	7/23/2024	OFFICE SUPPLIES

2024	P2708463	N	CDW LLC	$	377.96	7/23/2024	7/23/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2708464	N	NPOP INC/NICK'S PAINTS	$	65.00	7/23/2024	7/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708465	N	WOMEN IN HEALTHCARE GLOBAL COLLECTIVE	$	2,500.00	7/23/2024	7/23/2024	FINANCIAL SUPPORT TO EXT PARTY
2024	P2708466	N	ODP CORPORATION	$	410.68	7/23/2024	7/23/2024	OFFICE SUPPLIES
2024	P2708467	N	DANIEL H BARON DBA DAN BARON CONSULTING	$	8,000.00	7/23/2024	7/23/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2708468	N	LINDE GAS & EQUIPMENT INC	$	40.50	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708469	N	ODP CORPORATION	$	1,477.88	7/23/2024	7/23/2024	OFFICE SUPPLIES
2024	P2708470	N	AGILENT TECHNOLOGIES INCORPORATED	$	1,434.63	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708471	N	ODP CORPORATION	$	103.43	7/23/2024	7/23/2024	FOOD SUPPLIES
2024	P2708472	N	STATE INDUSTRIAL PRODUCTS CORPORATION	$	2,095.20	7/23/2024	7/23/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2708473	N	STOLTZFUS	$	25.00	7/23/2024	7/23/2024	ROYALTY FEES - VENDOR PAYMENT
2024	P2708474	N	WW GRAINGER INC/GRAINGER	$	25.72	7/23/2024	7/23/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2708475	N	SARTORIUS CORPORATION	$	1,746.00	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708476	N	ROSS	$	25.00	7/23/2024	7/23/2024	ROYALTY FEES - VENDOR PAYMENT
2024	P2708477	N	REGA	$	25.00	7/23/2024	7/23/2024	ROYALTY FEES - VENDOR PAYMENT
2024	P2708478	N	OKPARA	$	50.00	7/23/2024	7/23/2024	ROYALTY FEES - VENDOR PAYMENT
2024	P2708479	N	GARLAND	$	25.00	7/23/2024	7/23/2024	ROYALTY FEES - VENDOR PAYMENT
2024	P2708480	N	KEMP-GEE	$	25.00	7/23/2024	7/23/2024	ROYALTY FEES - VENDOR PAYMENT
2024	P2708481	N	ERNY	$	25.00	7/23/2024	7/23/2024	ROYALTY FEES - VENDOR PAYMENT
2024	P2708482	N	DI LELLO	$	25.00	7/23/2024	7/23/2024	ROYALTY FEES - VENDOR PAYMENT
2024	P2708483	N	SAXON	$	75.00	7/23/2024	7/23/2024	ROYALTY FEES - VENDOR PAYMENT
2024	P2708484	N	NEW ENGLAND BIOLABS INC	$	218.00	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708485	N	STEIL	$	75.00	7/23/2024	7/23/2024	ROYALTY FEES - VENDOR PAYMENT
2024	P2708486	N	HARPER	$	75.00	7/23/2024	7/23/2024	ROYALTY FEES - VENDOR PAYMENT
2024	P2708487	N	GRAHAM	$	75.00	7/23/2024	7/23/2024	ROYALTY FEES - VENDOR PAYMENT
2024	P2708488	N	CASSIDY	$	75.00	7/23/2024	7/23/2024	ROYALTY FEES - VENDOR PAYMENT
2024	P2708489	N	STEENERSON	$	75.00	7/23/2024	7/23/2024	ROYALTY FEES - VENDOR PAYMENT
2024	P2708490	N	AMERICAN PRECISION SUPPLY INC	$	719.74	7/23/2024	7/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708491	N	CDW LLC	$	96.41	7/23/2024	7/23/2024	OFFICE SUPPLIES
2024	P2708492	N	ODP CORPORATION	$	116.71	7/23/2024	7/23/2024	OFFICE SUPPLIES
2024	P2708493	N	BRUKER CORPORATION/BRUKER BIOSPIN CORPORATION	$	8,682.73	7/23/2024	7/23/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2708494	N	INTEGRATED DNA TECHNOLOGIES INC	$	29.37	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708495	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	440.10	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708496	N	CDW LLC	$	435.28	7/23/2024	7/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2708497	N	ODP CORPORATION	$	186.60	7/23/2024	7/23/2024	OFFICE SUPPLIES
2024	P2708498	N	PESCHKE	$	6,763.00	7/23/2024	7/23/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2708499	N	SANTA CRUZ BIOTECHNOLOGY INC	$	288.00	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708500	N	CDW LLC	$	566.50	7/23/2024	7/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2708501	N	CDW LLC	$	257.69	7/23/2024	7/23/2024	OFFICE SUPPLIES
2024	P2708502	N	SIGMA-ALDRICH INC	$	377.34	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708503	N	SOUTHERN LABWARE INC	$	66.48	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708504	N	GILSON INC	$	580.00	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708505	N	VWR FUNDING INC	$	17.86	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708506	N	GENESEE SCIENTIFIC CORPORATION	$	287.20	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708507	N	FISHER SCIENTIFIC COMPANY LLC	$	113.64	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708508	N	FISHER SCIENTIFIC COMPANY LLC	$	112.97	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708509	N	PLASMIDSAURUS INC	$	60.00	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708510	N	SIGMA-ALDRICH INC	$	39.52	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708511	N	GENELINX INTERNATIONAL INCORPORATED/BIOWORLD	$	646.24	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708512	N	MP BIOMEDICALS LLC	$	187.55	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708513	N	PHYTOTECH LABS INC	$	8.75	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708514	N	VWR FUNDING INC	$	45.02	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708515	N	ODP CORPORATION	$	34.52	7/23/2024	7/23/2024	OFFICE SUPPLIES
2024	P2708516	N	SIGMA-ALDRICH INC	$	133.00	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708517	N	ODP CORPORATION	$	207.76	7/23/2024	7/23/2024	OFFICE SUPPLIES
2024	P2708518	N	FISHER SCIENTIFIC COMPANY LLC	$	100.14	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708519	N	FISHER SCIENTIFIC COMPANY LLC	$	71.85	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708520	N	MCMASTER-CARR SUPPLY COMPANY	$	151.87	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708521	N	COMPASS GROUP USA INC	$	500,000.00	7/23/2024	7/23/2024	OTHER CONTRACTUAL SVC-INTERNAL VEND
2024	P2708522	N	SIGMA-ALDRICH INC	$	149.00	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2708523	N	TED PELLA INC	$	45.00	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708524	N	ODP CORPORATION	$	30.83	7/23/2024	7/23/2024	OFFICE SUPPLIES
2024	P2708525	N	RAMOS	$	500.00	7/23/2024	7/23/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2708526	N	CDW LLC	$	342.08	7/23/2024	7/23/2024	OFFICE SUPPLIES
2024	P2708527	N	ESCARCEGA	$	4,000.00	7/23/2024	7/23/2024	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2708528	N	CITY OF URBANA	$	26.00	7/23/2024	7/23/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2708529	N	MARK SPALDING DBA SPALDING AUDIO	$	3,000.00	7/23/2024	7/23/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2708530	N	FISHER SCIENTIFIC COMPANY LLC	$	130.68	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708531	N	CLUB COLORS BUYER LLC	$	4,999.00	7/23/2024	7/23/2024	PRINTING - EXTERNAL VENDOR
2024	P2708532	N	NEUCO INC	$	458.28	7/23/2024	7/23/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2708533	N	FISHER SCIENTIFIC COMPANY LLC	$	80.63	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708534	N	SIGMA-ALDRICH INC	$	34.10	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708535	N	LINDE GAS & EQUIPMENT INC	$	119.41	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708536	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	$	554.00	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708537	N	SELLECK CHEMICALS LLC	$	177.00	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708538	N	VWR FUNDING INC	$	83.27	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708539	N	LINDE GAS & EQUIPMENT INC	$	121.31	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708540	N	BIOLEGEND INCORPORATED	$	70.70	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708541	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	853.00	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708542	N	VITROVIVO BIOTECH LLC	$	667.94	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708543	N	NPOP INC/NICK'S PAINTS	$	295.00	7/23/2024	7/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708544	N	AMERICAN NURSES CREDENTIALING CENTER INC	$	3,000.00	7/23/2024	7/23/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2708545	N	AMERICAN NURSES CREDENTIALING CENTER INC	$	4,250.00	7/23/2024	7/23/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2708546	N	ODP CORPORATION	$	7.29	7/23/2024	7/23/2024	OFFICE SUPPLIES
2024	P2708547	N	CDW LLC	$	22.89	7/23/2024	7/23/2024	OFFICE SUPPLIES
2024	P2708548	N	COUNCIL FOR ADVANCEMENT AND SUPPORT OF EDUCATION (CASE)	$	24,080.00	7/23/2024	7/24/2024	COMPUTER SOFTWARE
2024	P2708549	N	DP SUPPLY INC	$	59.67	7/23/2024	7/23/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2708550	N	ODP CORPORATION	$	52.65	7/23/2024	7/23/2024	OFFICE SUPPLIES
2024	P2708551	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	390.80	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708552	N	ODP CORPORATION	$	343.04	7/23/2024	7/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708553	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,105.00	7/23/2024	7/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2708554	N	BECTON DICKINSON AND COMPANY	$	1,390.40	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708555	C	BIOLEGEND INCORPORATED	$	1,949.55	7/23/2024	8/7/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708556	N	GENERAL PLASTICS MANUFACTURING COMPANY	$	10.00	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708557	N	SIGMA-ALDRICH INC	$	495.90	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708558	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	297.45	7/23/2024	7/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708559	N	NEW ENGLAND BIOLABS INC	$	156.00	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708560	N	STEMCELL TECHNOLOGIES INC	$	254.00	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708561	N	ECHELON BIOSCIENCES INCORPORATED	$	950.00	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708562	N	VWR FUNDING INC	$	327.03	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708563	N	DOT SCIENTIFIC INC	$	186.39	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708564	N	VWR FUNDING INC	$	3,847.25	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708565	N	UNITED STATES PLASTIC CORPORATION	$	376.48	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708566	N	ABCAM INCORPORATED	$	535.00	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708567	N	AMERICAN PRECISION SUPPLY INC	$	251.07	7/23/2024	7/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708568	N	QS QUACQUARELLI SYMONDS LTD	$	27,500.00	7/23/2024	7/23/2024	CONFERENCE REG FEE & EXP-VEND PMT
2024	P2708569	N	VWR FUNDING INC	$	655.50	7/23/2024	7/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708570	N	SIGMA-ALDRICH INC	$	19.80	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708571	N	NETA SCIENTIFIC INC	$	54.15	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708572	N	FISHER SCIENTIFIC COMPANY LLC	$	168.16	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708573	N	VWR FUNDING INC	$	33.75	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708574	N	JD MEDICAL DISTRIBUTING CO INC	$	1,286.25	7/23/2024	7/23/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2708575	N	SIGMA-ALDRICH INC	$	88.35	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708576	N	CDW LLC	$	8.05	7/23/2024	7/23/2024	OFFICE SUPPLIES
2024	P2708577	N	ODP CORPORATION	$	57.70	7/23/2024	7/23/2024	OFFICE SUPPLIES
2024	P2708578	N	ODP CORPORATION	$	56.16	7/23/2024	7/23/2024	OFFICE SUPPLIES
2024	P2708579	N	UNITED ENGINEERING INCORPORATED/HAWKEYE ENERGY SOLUTIONS	$	1,200.00	7/23/2024	7/23/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2708580	N	ODP CORPORATION	$	10.16	7/23/2024	7/23/2024	OFFICE SUPPLIES
2024	P2708581	N	DIXON GRAPHICS INCORPORATED	$	1,016.51	7/23/2024	7/23/2024	WEARING APPAREL SUPPLIES
2024	P2708582	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,244.45	7/23/2024	7/23/2024	NC IT EQUIPMENT $2500 - $4999

2024	P2708583	N	HP INC	$	1,730.74	7/23/2024	7/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2708584	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,959.16	7/23/2024	7/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2708585	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	2,512.12	7/23/2024	7/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2708586	N	FISHER SCIENTIFIC COMPANY LLC	$	861.08	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708587	N	MYBIOSOURCE INCORPORATED	$	13,810.00	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708588	N	REFEYN INC	$	0.01	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708589	N	NH ENVIRONMENTAL GROUP INC/TIERRA ENVIRONMENTAL SERVICES INC	$	4,350.00	7/23/2024	7/23/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2708590	N	ODP CORPORATION	$	134.90	7/23/2024	7/23/2024	OFFICE SUPPLIES
2024	P2708591	N	WW GRAINGER INC/GRAINGER	$	111.90	7/23/2024	7/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708592	N	THERMO SYSTEMS LLC	$	1,540.30	7/23/2024	7/23/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2708593	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	104.90	7/23/2024	7/23/2024	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2708594	N	ODP CORPORATION	$	116.97	7/23/2024	7/23/2024	OFFICE SUPPLIES
2024	P2708595	N	ODP CORPORATION	$	100.05	7/23/2024	7/23/2024	OFFICE SUPPLIES
2024	P2708596	N	NESSE	$	7,500.00	8/1/2024	8/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2708597	N	WARREN	$	5,728.80	7/23/2024	7/23/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2708598	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	426.75	7/23/2024	7/23/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2708599	N	BEST PLUMBING SPECIALTIES INC	$	25.40	7/23/2024	7/23/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2708600	N	CDW LLC	$	130.70	7/23/2024	7/23/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2708601	N	WHITE DISTRIBUTION & SUPPLY LLC TERM USE @04898826	$	5,701.80	7/23/2024	7/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708602	N	ADDGENE INCORPORATED	$	170.00	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708603	N	ODP CORPORATION	$	104.35	7/23/2024	7/23/2024	OFFICE SUPPLIES
2024	P2708604	N	BIO-RAD LABORATORIES INC	$	150.00	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708605	N	ODP CORPORATION	$	415.95	7/23/2024	7/23/2024	OFFICE SUPPLIES
2024	P2708606	N	GRAFTON MATERIAL SERVICES INC	$	28,272.00	7/23/2024	7/23/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2708607	N	CDW LLC	$	27.80	7/23/2024	7/23/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2708608	N	FISHER SCIENTIFIC COMPANY LLC	$	491.40	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708609	N	FISHER SCIENTIFIC COMPANY LLC	$	16.12	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708610	N	BIO-RAD LABORATORIES INC	$	2,636.30	7/23/2024	7/23/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2708611	N	FISHER SCIENTIFIC COMPANY LLC	$	389.70	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708612	N	FISHER SCIENTIFIC COMPANY LLC	$	362.85	7/23/2024	7/23/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2708613	N	PEORIA CHARTER COACH COMPANY	$	1,109.00	7/23/2024	7/23/2024	IN-STATE TRAVEL-PAYMENT TO VENDOR
2024	P2708614	N	FISHER SCIENTIFIC COMPANY LLC	$	2,220.80	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708615	N	ROBERTS DISTRIBUTORS LP	$	199.00	7/23/2024	7/23/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2708616	N	NPOP INC/NICK'S PAINTS	$	310.00	7/23/2024	7/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708617	N	CDW LLC	$	359.98	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708618	N	ODP CORPORATION	$	125.01	7/23/2024	7/23/2024	OFFICE SUPPLIES
2024	P2708619	N	SIGMA-ALDRICH INC	$	67.20	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708620	N	VWR FUNDING INC	$	131.35	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708621	N	WW GRAINGER INC/GRAINGER	$	18.92	7/23/2024	7/23/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2708622	N	WW GRAINGER INC/GRAINGER	$	1,135.42	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708623	N	GARVIN	$	3,000.00	7/23/2024	7/23/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2708624	N	NEUCO INC	$	703.25	7/23/2024	7/23/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2708625	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	923.22	7/23/2024	7/23/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2708626	N	BIOLEGEND INCORPORATED	$	864.40	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708627	N	CAYMAN CHEMICAL CO INC	$	212.00	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708628	N	UNITED LABORATORIES INCORPORATED	$	1,680.00	7/23/2024	7/23/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2708629	N	MIDWEST SCIENTIFIC/MIDSCI	$	186.50	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708630	N	SIGMA-ALDRICH INC	$	104.00	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708631	N	VWR FUNDING INC	$	125.40	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708632	N	CDW LLC	$	104.30	7/23/2024	7/23/2024	OFFICE SUPPLIES
2024	P2708633	N	SIGMA-ALDRICH INC	$	45.00	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708634	N	WW GRAINGER INC/GRAINGER	$	126.00	7/23/2024	7/23/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2708635	N	ODP CORPORATION	$	335.23	7/23/2024	7/23/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2708636	N	DIXON GRAPHICS INCORPORATED	$	1,020.00	7/23/2024	7/23/2024	PRINTING - EXTERNAL VENDOR
2024	P2708637	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	955.37	7/23/2024	7/23/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2708638	N	FISHER SCIENTIFIC COMPANY LLC	$	262.22	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708639	N	REGA	$	25.00	7/23/2024	7/23/2024	ROYALTY FEES - VENDOR PAYMENT
2024	P2708640	N	FISHER SCIENTIFIC COMPANY LLC	$	117.85	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708641	N	FISHER SCIENTIFIC COMPANY LLC	$	1,738.80	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708642	N	FISHER SCIENTIFIC COMPANY LLC	$	140.08	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2708643	N	STEMCELL TECHNOLOGIES INC	$	751.45	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708644	N	ODP CORPORATION	$	276.59	7/23/2024	7/23/2024	OFFICE SUPPLIES
2024	P2708645	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	78.36	7/23/2024	7/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708646	N	ODP CORPORATION	$	103.92	7/23/2024	7/23/2024	OFFICE SUPPLIES
2024	P2708647	N	FISHER SCIENTIFIC COMPANY LLC	$	889.27	7/23/2024	7/23/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2708648	N	ODP CORPORATION	$	52.80	7/23/2024	7/23/2024	OFFICE SUPPLIES
2024	P2708649	N	WW GRAINGER INC/GRAINGER	$	96.42	7/23/2024	7/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708650	N	ODP CORPORATION	$	30.31	7/23/2024	7/23/2024	OFFICE SUPPLIES
2024	P2708651	N	CDW LLC	$	573.88	7/23/2024	7/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708652	N	ODP CORPORATION	$	84.37	7/23/2024	7/23/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2708653	N	WW GRAINGER INC/GRAINGER	$	335.70	7/23/2024	7/23/2024	WEARING APPAREL SUPPLIES
2024	P2708654	N	FISHER SCIENTIFIC COMPANY LLC	$	862.66	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708655	C	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	5,697.12	7/23/2024	8/15/2024	PRINTING - EXTERNAL VENDOR
2024	P2708656	N	RELIANT DRY ICE LTD	$	12,000.00	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708657	N	PUBLIC SAFETY DIRECT INCORPORATED	$	40,000.00	7/23/2024	7/23/2024	AUTO REPAIR PARTS & ACCESSORIES
2024	P2708658	N	VAN WAGNER TWELVE HOLDINGS LLC	$	15,000.00	7/23/2024	7/23/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2708659	N	NEUCO INC	$	12,026.00	7/23/2024	7/23/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2708660	N	FISHER SCIENTIFIC COMPANY LLC	$	2,442.76	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708661	N	USSI RENTAL INC	$	10,200.00	7/23/2024	7/23/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2708662	N	BOYNE USA INC/BIG SKY RESORT LLC	$	8,000.00	7/23/2024	7/23/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2708663	C	MAANI	$	380.00	7/23/2024	9/19/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2708664	N	SAEED	$	529.00	7/23/2024	7/23/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2708665	N	SAY DO RESEARCH & STRATEGY LLC	$	38,400.00	7/23/2024	7/23/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2708666	N	AMCOAT DECORATING INC	$	8,600.00	7/23/2024	7/23/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2708667	N	WW GRAINGER INC/GRAINGER	$	655.45	7/23/2024	7/23/2024	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2708668	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	4,052.74	7/23/2024	7/23/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2708669	N	ZOHO CORPORATION	$	17,583.00	7/23/2024	7/23/2024	COMPUTER SOFTWARE
2024	P2708670	N	MEKHA	$	725.00	7/23/2024	7/23/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2708671	N	SHIFTBOARD INCORPORATED	$	8,505.00	7/23/2024	7/23/2024	SOFTWARE SERVICE SUBSCRIPTIONS
2024	P2708672	N	ELLYTHY	$	845.50	7/23/2024	7/23/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2708673	N	JACKSON LABORATORY (RRC)	$	2,487.86	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708674	N	RAPID REPRODUCTIONS INC	$	333.43	7/23/2024	7/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708675	N	MCGRAW	$	750.00	7/23/2024	7/23/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2708676	N	MARTINEZ	$	1,000.00	7/23/2024	7/23/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2708677	N	PANKO REIS	$	750.00	7/23/2024	7/23/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2708678	N	ELSEVIER BV	$	1,563.13	7/23/2024	7/23/2024	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2708679	N	JTECH GLOBAL INC/JTECH	$	1,188.00	7/23/2024	7/23/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2708680	N	AGILENT TECHNOLOGIES INCORPORATED	$	770.00	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708681	N	SIGMA-ALDRICH INC	$	80.54	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708682	N	ODP CORPORATION	$	435.37	7/23/2024	7/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708683	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,769.61	7/23/2024	7/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2708684	N	CDW LLC	$	17.99	7/23/2024	7/23/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2708685	N	ODP CORPORATION	$	92.85	7/23/2024	7/23/2024	OFFICE SUPPLIES
2024	P2708686	N	NEW ENGLAND BIOLABS INC	$	76.00	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708687	N	VWR FUNDING INC	$	113.76	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708688	N	ILLINI CONTRACTORS SUPPLY INC	$	2,947.00	7/23/2024	7/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708689	N	CAMPUS INK	$	4,342.75	7/23/2024	7/23/2024	WEARING APPAREL SUPPLIES
2024	P2708690	N	WW GRAINGER INC/GRAINGER	$	106.19	7/23/2024	7/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708691	N	ARJO INCORPORATED	$	7,117.50	7/23/2024	8/8/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2708692	N	ODP CORPORATION	$	23.68	7/23/2024	7/23/2024	OFFICE SUPPLIES
2024	P2708693	N	ABIOMED INCORPORATED	$	57,000.00	7/23/2024	7/23/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2708694	N	COLLEGE RAPTOR INC	$	12,500.00	7/23/2024	7/23/2024	COMPUTER SOFTWARE
2024	P2708695	N	VWR FUNDING INC	$	106.78	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708696	N	FISHER SCIENTIFIC COMPANY LLC	$	130.60	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708697	N	FISHER SCIENTIFIC COMPANY LLC	$	369.54	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708698	N	FISHER SCIENTIFIC COMPANY LLC	$	21.53	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708699	N	ODP CORPORATION	$	253.71	7/23/2024	7/23/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2708700	N	IKA-WORKS INCORPORATED	$	2,922.00	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708701	N	ODP CORPORATION	$	55.36	7/23/2024	7/23/2024	OFFICE SUPPLIES
2024	P2708702	N	ODP CORPORATION	$	25.79	7/23/2024	7/23/2024	OFFICE SUPPLIES

2024	P2708703	N	SNPSAURUS LLC	$	180.00	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708704	N	ODP CORPORATION	$	33.02	7/23/2024	7/23/2024	OFFICE SUPPLIES
2024	P2708705	N	BIOLEGEND INCORPORATED	$	178.00	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708706	N	FISHER SCIENTIFIC COMPANY LLC	$	557.59	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708707	N	YSI INCORPORATED	$	142.00	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708708	N	APPLE INCORPORATED	$	4,727.00	7/23/2024	7/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2708709	N	VWR FUNDING INC	$	676.04	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708710	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	1,415.25	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708711	N	ODP CORPORATION	$	252.53	7/23/2024	7/23/2024	OFFICE SUPPLIES
2024	P2708712	N	FISHER SCIENTIFIC COMPANY LLC	$	1,084.90	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708713	N	FISHER SCIENTIFIC COMPANY LLC	$	379.33	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708714	N	OXFORD NANOPORE TECHNOLOGIES INCORPORATED	$	1,000.00	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708715	N	FISHER SCIENTIFIC COMPANY LLC	$	225.37	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708716	N	ABCAM INCORPORATED	$	650.00	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708717	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	23.20	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708718	N	BIOLEGEND INCORPORATED	$	181.00	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708719	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	53.80	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708720	N	MORTON PARK DISTRICT	$	2,700.00	7/23/2024	7/23/2024	EVENT & SITE ADMISSION FEES
2024	P2708721	N	ALLIED HIGH TECH PRODUCTS INC	$	502.55	7/23/2024	7/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708722	N	FISHER SCIENTIFIC COMPANY LLC	$	1,404.91	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708723	N	MIRUS BIO LLC	$	445.00	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708724	N	FISHER SCIENTIFIC COMPANY LLC	$	61.90	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708725	N	FISHER SCIENTIFIC COMPANY LLC	$	81.64	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708726	N	FISHER SCIENTIFIC COMPANY LLC	$	105.13	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708727	N	BIOLEGEND INCORPORATED	$	119.70	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708728	N	PROTEINTECH GROUP INC	$	189.00	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708729	N	FISHER SCIENTIFIC COMPANY LLC	$	1,856.38	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708730	N	ADDGENE INCORPORATED	$	540.00	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708731	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	406.00	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708732	N	NEW ENGLAND BIOLABS INC	$	246.00	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708733	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	1,506.00	7/23/2024	7/23/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2708734	N	SYNAPSE MEDICAL LLC	$	2,007.00	7/23/2024	7/23/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2708735	N	RESEARCH INSTITUTE AT NATIONWIDE CHILDREN'S HOSPITAL	$	900.00	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708736	N	ODP CORPORATION	$	259.34	7/23/2024	7/23/2024	OFFICE SUPPLIES
2024	P2708737	N	GELEST INC	$	220.00	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708738	N	ODP CORPORATION	$	340.34	7/23/2024	7/23/2024	OFFICE SUPPLIES
2024	P2708739	N	AIRGAS INC	$	53.89	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708740	N	LINDE GAS & EQUIPMENT INC	$	87.90	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708741	N	ODP CORPORATION	$	13.42	7/23/2024	7/23/2024	OFFICE SUPPLIES
2024	P2708742	N	LINDE GAS & EQUIPMENT INC	$	105.48	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708743	N	EMS ACQUISITION CORP	$	205.50	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708744	N	ABCAM INCORPORATED	$	1,400.00	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708745	N	FISHER SCIENTIFIC COMPANY LLC	$	387.09	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708746	N	CDW LLC	$	7.32	7/23/2024	7/23/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2708747	N	ODP CORPORATION	$	64.03	7/23/2024	7/23/2024	OFFICE SUPPLIES
2024	P2708748	N	ODP CORPORATION	$	703.63	7/23/2024	7/23/2024	NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2708749	N	WW GRAINGER INC/GRAINGER	$	55.03	7/23/2024	7/23/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2708750	N	MCMASTER-CARR SUPPLY COMPANY	$	59.39	7/23/2024	7/23/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2708751	N	PLEASURE DRIVEWAY AND PARK DISTRICT OF PEORIA	$	660.00	7/23/2024	7/23/2024	EVENT & SITE ADMISSION FEES
2024	P2708752	N	AIRGAS INC	$	107.78	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708753	N	WW GRAINGER INC/GRAINGER	$	29.03	7/23/2024	7/23/2024	OFFICE SUPPLIES
2024	P2708754	N	HP INC	$	382.40	7/23/2024	7/23/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2708755	N	ODP CORPORATION	$	33.02	7/23/2024	7/23/2024	OFFICE SUPPLIES
2024	P2708756	N	BIO-RAD LABORATORIES INC	$	74.00	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708757	N	PIERCE BIOTECHNOLOGY INC	$	372.65	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708758	N	ULINE INCORPORATED	$	680.00	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708759	N	ROGERS SUPPLY CO INC	$	272.80	7/23/2024	7/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708760	N	SIGMA-ALDRICH INC	$	176.37	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708761	N	ILLINI CONTRACTORS SUPPLY INC	$	262.32	7/23/2024	7/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708762	N	ZYMO RESEARCH CORPORATION	$	315.01	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2708763	N	SIGMA-ALDRICH INC	$	39.04	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708764	N	HENRY SCHEIN INC	$	6,251.24	7/23/2024	7/23/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2708765	N	MCMASTER-CARR SUPPLY COMPANY	$	4,734.02	7/23/2024	7/23/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2708766	N	NEGWER MATERIALS INC	$	216.86	7/23/2024	7/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708767	N	DIGI-KEY CORPORATION	$	722.30	7/23/2024	7/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2708768	N	FISHER SCIENTIFIC COMPANY LLC	$	802.08	7/23/2024	7/23/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2708769	N	ODP CORPORATION	$	39.36	7/23/2024	7/23/2024	OFFICE SUPPLIES
2024	P2708770	N	ILLINI CONTRACTORS SUPPLY INC	$	129.00	7/23/2024	7/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708771	N	ODP CORPORATION	$	50.95	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708772	N	SIGMA-ALDRICH INC	$	44.74	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708773	N	ILLINI CONTRACTORS SUPPLY INC	$	125.00	7/23/2024	7/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708774	N	ILLINI CONTRACTORS SUPPLY INC	$	125.00	7/23/2024	7/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708775	N	SIGMA-ALDRICH INC	$	35.97	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708776	N	WW GRAINGER INC/GRAINGER	$	155.00	7/23/2024	7/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708777	N	SIGMA-ALDRICH INC	$	126.00	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708778	N	WW GRAINGER INC/GRAINGER	$	15.18	7/23/2024	7/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708779	N	WW GRAINGER INC/GRAINGER	$	416.02	7/23/2024	7/23/2024	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2708780	N	CRAWFORD MURPHY & TILLY INC	$	9,900.00	7/23/2024	7/23/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2708781	N	SIGMA-ALDRICH INC	$	56.04	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708782	N	LINDE GAS & EQUIPMENT INC	$	105.48	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708783	N	INTEGRATED DNA TECHNOLOGIES INC	$	45.74	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708784	N	COMBI-BLOCKS INCORPORATED	$	15.00	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708785	N	ILLINI CONTRACTORS SUPPLY INC	$	685.00	7/23/2024	7/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708786	N	WW GRAINGER INC/GRAINGER	$	306.30	7/23/2024	7/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708787	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	344.73	7/23/2024	7/23/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2708788	N	ODP CORPORATION	$	12.78	7/23/2024	7/23/2024	OFFICE SUPPLIES
2024	P2708789	N	LUCAS SIGNATONE CORPORATION	$	300.00	7/23/2024	7/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708790	N	CDW LLC	$	11.72	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708791	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$	513.59	7/23/2024	7/23/2024	GOODS PURCHASED FOR MANUFACTURING
2024	P2708792	N	ODP CORPORATION	$	37.48	7/23/2024	7/23/2024	OFFICE SUPPLIES
2024	P2708793	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	138.00	7/23/2024	7/23/2024	OFFICE SUPPLIES
2024	P2708794	N	ODP CORPORATION	$	9.99	7/23/2024	7/23/2024	OFFICE SUPPLIES
2024	P2708795	N	ODP CORPORATION	$	17.26	7/23/2024	7/23/2024	OFFICE SUPPLIES
2024	P2708796	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	21.60	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708797	N	CDW LLC	$	177.48	7/23/2024	7/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2708798	N	LINDE GAS & EQUIPMENT INC	$	363.93	7/23/2024	7/23/2024	NATURAL GAS
2024	P2708799	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	491.50	7/23/2024	7/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708800	C	PENSKE TRUCK LEASING COMPANY LP	$	793.02	7/23/2024	8/23/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2708801	N	BARBECK COMMUNICATIONS GROUP INC/BECK TECH A BARBECK COMPANY	$	3,111.00	7/23/2024	7/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708802	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,680.30	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708803	N	BOAST 001 LLC/EINSTEIN BROTHERS BAGELS	$	7,475.00	7/23/2024	7/23/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2708804	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	303.00	7/23/2024	7/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2708805	N	BOSTON SCIENTIFIC CORPORATION & SUBSIDIARIES	$	27,000.00	7/23/2024	7/23/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2708806	N	FISHER SCIENTIFIC COMPANY LLC	$	196.23	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708807	N	FISHER SCIENTIFIC COMPANY LLC	$	1,817.22	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708808	N	BRIAN D AUDIA AND ASSOCIATES	$	1,000.00	7/23/2024	7/23/2024	TESTING & ANALYSIS SERVICES
2024	P2708809	N	ALPHA-LIT EAST CENTRAL ILLINOIS LLC	$	300.00	7/23/2024	7/23/2024	TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2708810	N	FISHER SCIENTIFIC COMPANY LLC	$	184.90	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708811	N	ABCAM INCORPORATED	$	1,425.00	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708812	N	KURT J LESKER CO	$	9,327.30	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708813	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	40,446.45	7/23/2024	7/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708814	N	DEAN'S GRAPHICS INCORPORATED	$	1,485.01	7/23/2024	7/23/2024	PRINTING - EXTERNAL VENDOR
2024	P2708815	N	SIGMA-ALDRICH INC	$	428.00	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708816	N	KAESER & BLAIR INCORPORATED	$	6,258.30	7/23/2024	7/23/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2708817	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	6,642.34	7/23/2024	7/23/2024	CAP IT EQUIPMENT >$4999
2024	P2708818	N	IDEAL VACUUM PRODUCTS LLC	$	1,731.61	7/23/2024	7/23/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2708819	N	ODP CORPORATION	$	67.60	7/23/2024	7/23/2024	FOOD SUPPLIES
2024	P2708820	C	COMMERCIAL FOODSERVICE REPAIR INC/TECH24/EICHENAUER SERVICES	$	1,244.84	7/23/2024	8/14/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2708821	N	MCMASTER-CARR SUPPLY COMPANY	$	434.15	7/23/2024	7/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708822	N	MANGO TECHNOLOGIES INC/CLICKUP	$	4,620.00	7/23/2024	7/23/2024	COMPUTER SOFTWARE

2024	P2708823	N	AIRGAS INC	$	10.56	7/23/2024	7/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708824	N	MCMASTER-CARR SUPPLY COMPANY	$	23.35	7/23/2024	7/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708825	N	ALTORFER INC	$	1,012.00	7/23/2024	7/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2708826	N	WW GRAINGER INC/GRAINGER	$	138.24	7/23/2024	7/23/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2708827	N	ODP CORPORATION	$	51.62	7/23/2024	7/23/2024 FOOD SUPPLIES
2024	P2708828	N	SJ SMITH COMPANY INC	$	669.60	7/23/2024	7/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708829	N	AFFILIATED STEAM EQUIPMENT COMPANY	$	3,579.00	7/23/2024	7/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2708830	N	FISHER SCIENTIFIC COMPANY LLC	$	5.22	7/23/2024	7/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708831	N	MEDCHEMEXPRESS LLC	$	50.00	7/23/2024	7/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708832	N	CDW LLC	$	248.64	7/23/2024	7/23/2024 OFFICE SUPPLIES
2024	P2708833	N	ECOLAB INC	$	435.38	7/23/2024	7/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708834	N	AMBASSADOR TALENT AGENTS INC	$	1,575.00	7/23/2024	7/23/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2708835	N	VWR FUNDING INC	$	604.76	7/23/2024	7/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708836	N	WW GRAINGER INC/GRAINGER	$	230.31	7/23/2024	7/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708837	N	MEDCHEMEXPRESS LLC	$	880.00	7/23/2024	7/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708838	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	654.00	7/23/2024	7/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708839	N	GREATLAND CORPORATION	$	142,923.32	7/23/2024	7/23/2024 COMPUTER SOFTWARE
2024	P2708840	N	FISHER SCIENTIFIC COMPANY LLC	$	217.32	7/23/2024	7/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708841	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	804.71	7/23/2024	7/23/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2708842	N	AMERICAN COUNCIL ON EDUCATION	$	27,513.00	7/23/2024	7/23/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2708843	N	ODP CORPORATION	$	97.48	7/23/2024	7/23/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2708844	N	BEST PLUMBING SPECIALTIES INC	$	22.45	7/23/2024	7/23/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2708845	N	INTEGRATED DNA TECHNOLOGIES INC	$	27.84	7/23/2024	7/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708846	N	QUARTZY INC	$	676.62	7/23/2024	7/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708847	N	FISHER SCIENTIFIC COMPANY LLC	$	276.90	7/23/2024	7/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708848	N	SELLECK CHEMICALS LLC	$	147.00	7/23/2024	7/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708849	N	CAYMAN CHEMICAL CO INC	$	147.00	7/23/2024	7/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708850	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	747.78	7/23/2024	7/23/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2708851	N	AETNA BUILDING SOLUTIONS	$	297.60	7/23/2024	7/23/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2708852	N	ODP CORPORATION	$	58.47	7/23/2024	7/23/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2708853	N	LINDE GAS & EQUIPMENT INC	$	105.48	7/23/2024	7/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708854	N	HOYOS	$	4,000.00	7/23/2024	7/23/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2708855	N	HAYWARD MECHANICAL LLC/ALL MECHANICAL INDUSTRIES INC	$	3,973.00	7/23/2024	7/23/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2708856	N	ANDERSON LOCK COMPANY LTD	$	167.38	7/23/2024	7/23/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2708857	N	WW GRAINGER INC/GRAINGER	$	25.80	7/23/2024	7/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708858	N	VITAL EDUCATION AND SUPPLY INC	$	144.00	7/23/2024	7/23/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2708859	N	ANCHOR MECHANICAL INCORPORATED	$	190,000.00	7/23/2024	7/23/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2708860	N	ALLSTEEL INC	$	16,056.90	7/23/2024	7/23/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2708861	N	KRUEGER INTERNATIONAL INC/KI	$	26,358.00	7/23/2024	7/23/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2708862	N	ELEMENT SIX TECHNOLOGIES US CORPORATION	$	14,125.00	7/23/2024	7/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708863	N	FISHER SCIENTIFIC COMPANY LLC	$	449.10	7/23/2024	7/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708864	N	POLLAK	$	2,930.48	7/23/2024	7/23/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2708865	N	ELEVATE CUPCAKES AND DECOR	$	115.00	7/23/2024	7/23/2024 CONF & EVENT COORD SVCS-VEND PMT
2024	P2708866	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	808.00	7/23/2024	7/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2708867	N	DEAN'S GRAPHICS INCORPORATED	$	1,172.93	7/23/2024	7/23/2024 PRINTING - EXTERNAL VENDOR
2024	P2708868	N	NORTHWESTERN UNIVERSITY	$	225.00	7/23/2024	7/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708869	N	COPYRIGHT CLEARANCE CENTER INC	$	4,500.00	7/23/2024	7/23/2024 PRINTING - EXTERNAL VENDOR
2024	P2708870	N	MOORE	$	200.00	7/23/2024	7/23/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2708871	N	TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA	$	2,020.80	7/23/2024	7/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708872	N	CIVITAS SCHOOLS LLC/CIVITAS EDUCATION PARTNERS	$	2,500.00	7/23/2024	7/23/2024 CONF & EVENT COORD SVCS-VEND PMT
2024	P2708873	N	SIMPLETEXTING LLC	$	2,432.40	7/23/2024	7/29/2024 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2708874	N	ALMUKHTAR	$	425.00	7/23/2024	7/23/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2708875	N	LINDE GAS & EQUIPMENT INC	$	131.56	7/23/2024	7/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708876	N	CARL ZEISS INC	$	9,618.00	7/23/2024	7/23/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2708877	N	SIGMA-ALDRICH INC	$	30.90	7/23/2024	7/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708878	N	SCRIBNER ASSOCIATES INC	$	2,009.60	7/23/2024	7/23/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2708879	N	THORLABS INCORPORATED	$	996.66	7/23/2024	7/23/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2708880	N	FISHER SCIENTIFIC COMPANY LLC	$	79.99	7/23/2024	7/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708881	N	THORLABS INCORPORATED	$	3,860.80	7/23/2024	7/23/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2708882	N	FISHER SCIENTIFIC COMPANY LLC	$	33.48	7/23/2024	7/23/2024 OFFICE SUPPLIES

2024	P2708883	N	APPLE INCORPORATED	$	1,616.00	7/23/2024	7/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2708884	N	ODP CORPORATION	$	281.41	7/23/2024	7/23/2024	OFFICE SUPPLIES
2024	P2708885	N	CDW LLC	$	1,553.84	7/23/2024	7/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2708886	N	GAUDETTE	$	125.00	7/23/2024	7/23/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2708887	N	LINDLEY	$	125.00	7/23/2024	7/23/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2708888	N	COALITION FOR COLLEGE	$	4,500.00	7/23/2024	7/23/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2708889	N	DORIS HAMEL DBA DORIS HAMEL LIVING TRUST	$	500.00	7/23/2024	7/23/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2708890	N	GREAT LAKES VALLEY CONFERENCE	$	26,800.00	7/23/2024	7/23/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2708891	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	310.65	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708892	N	CDW LLC	$	94.46	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2708893	N	ODP CORPORATION	$	41.06	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2708894	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	20,530.00	7/24/2024	7/24/2024	CAP IT EQUIPMENT >$4999
2024	P2708895	N	ELSEVIER BV	$	5,460.00	7/24/2024	7/24/2024	PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2708896	N	WW GRAINGER INC/GRAINGER	$	15.56	7/24/2024	7/24/2024	SMALL TOOLS <$100
2024	P2708897	N	SIGMA-ALDRICH INC	$	18.90	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708898	N	HENRY SCHEIN INC	$	5,756.86	7/24/2024	7/24/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2708899	N	ACROSS INTERNATIONAL LLC	$	9,999.28	7/24/2024	7/24/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2708900	N	ODP CORPORATION	$	34.33	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2708901	N	VWR FUNDING INC	$	65.63	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708902	N	VWR FUNDING INC	$	151.85	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708903	C	ZORN COMPRESSOR & EQUIPMENT INC	$	3,064.06	7/24/2024	8/9/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2708904	N	VWR FUNDING INC	$	94.56	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708905	N	LINDE GAS & EQUIPMENT INC	$	58.45	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708906	N	ABCAM INCORPORATED	$	1,330.00	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708907	N	CDW LLC	$	1,092.58	7/24/2024	7/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2708908	N	FISHER SCIENTIFIC COMPANY LLC	$	1,301.75	7/24/2024	7/24/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2708909	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	16.00	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708910	N	DAVIS	$	2,500.00	7/24/2024	9/24/2024	ROYALTY FEES - VENDOR PAYMENT
2024	P2708911	N	ODP CORPORATION	$	76.80	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2708912	N	ODP CORPORATION	$	66.04	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2708913	N	JUST UNIFORMS LLC	$	378.84	7/24/2024	7/24/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2708914	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,370.70	7/24/2024	7/24/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2708915	N	ODP CORPORATION	$	24.50	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2708916	N	ANDERSON LOCK COMPANY LTD	$	1,186.22	7/24/2024	7/24/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2708917	N	WW GRAINGER INC/GRAINGER	$	82.32	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708918	N	ANCARE CORP	$	1,440.00	7/24/2024	7/24/2024	LAB ANIMAL CARE SERVICES-VEND PMT
2024	P2708919	N	FISHER SCIENTIFIC COMPANY LLC	$	1,677.77	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708920	N	WW GRAINGER INC/GRAINGER	$	471.70	7/24/2024	7/24/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2708921	N	ULINE INCORPORATED	$	690.00	7/24/2024	7/24/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2708922	N	ANDERSON LOCK COMPANY LTD	$	558.21	7/24/2024	7/24/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2708923	N	ALLENTOWN LLC	$	1,780.00	7/24/2024	7/24/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2708924	N	MECHANICAL VIBRATION AND BALANCING SERVICES INC	$	7,975.00	7/24/2024	7/24/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2708925	N	VWR FUNDING INC	$	1,648.34	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708926	N	ANCARE CORP	$	1,440.00	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708927	N	ODP CORPORATION	$	90.13	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2708928	N	BEST PLUMBING SPECIALTIES INC	$	5,873.90	7/24/2024	7/24/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2708929	N	FISHER SCIENTIFIC COMPANY LLC	$	853.80	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708930	N	BEST PLUMBING SPECIALTIES INC	$	7,602.57	7/24/2024	7/24/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2708931	N	FISHER SCIENTIFIC COMPANY LLC	$	836.55	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708932	N	AA BLOCKS LLC	$	18.00	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708933	N	G&O THERMAL SUPPLY CO	$	1,013.64	7/24/2024	7/24/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2708934	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,435.08	7/24/2024	7/24/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2708935	N	BEST PLUMBING SPECIALTIES INC	$	654.58	7/24/2024	7/24/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2708936	N	SIGMA-ALDRICH INC	$	307.92	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708937	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	24.73	7/24/2024	7/24/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2708938	N	BEST PLUMBING SPECIALTIES INC	$	1,801.87	7/24/2024	7/24/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2708939	N	BEST PLUMBING SPECIALTIES INC	$	455.84	7/24/2024	7/24/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2708940	N	FISHER SCIENTIFIC COMPANY LLC	$	270.39	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708941	N	BEST PLUMBING SPECIALTIES INC	$	83.59	7/24/2024	7/24/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2708942	N	FISHER SCIENTIFIC COMPANY LLC	$	908.94	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2708943	N	SIGNATURE CHAMPIONSHIP RINGS	$	19,478.00	7/24/2024	7/24/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2708944	N	ALLSTEEL INC	$	535.36	7/24/2024	7/24/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2708945	N	BEST PLUMBING SPECIALTIES INC	$	83.59	7/24/2024	7/24/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2708946	N	SIEBRING MANUFACTURING INC	$	5,257.00	7/24/2024	7/24/2024	NC MACHINERY&IMPLEMENTS $2500-$4999
2024	P2708947	N	CAMPUS INK	$	5,787.50	7/24/2024	7/24/2024	WEARING APPAREL SUPPLIES
2024	P2708948	N	BEST PLUMBING SPECIALTIES INC	$	83.59	7/24/2024	7/24/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2708949	N	BEST PLUMBING SPECIALTIES INC	$	157.28	7/24/2024	7/24/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2708950	N	ODP CORPORATION	$	72.53	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2708951	N	BEST PLUMBING SPECIALTIES INC	$	37.99	7/24/2024	7/24/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2708952	N	LIFE SCIENCE PRODUCTS INC	$	7,104.20	7/24/2024	7/24/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2708953	N	ODP CORPORATION	$	28.84	7/24/2024	7/24/2024	LIBRARY SUPPLIES
2024	P2708954	N	LIFE SCIENCE PRODUCTS INC	$	2,409.81	7/24/2024	7/24/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2708955	N	BEST PLUMBING SPECIALTIES INC	$	225.45	7/24/2024	7/24/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2708956	N	LINDE GAS & EQUIPMENT INC	$	243.00	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708957	N	PLASMIDSAURUS INC	$	150.00	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708958	N	AMERICAN PRECISION SUPPLY INC	$	3,203.40	7/24/2024	7/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708959	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,646.61	7/24/2024	7/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2708960	N	BEST PLUMBING SPECIALTIES INC	$	7,423.30	7/24/2024	7/24/2024	REPAIR PARTS FOR STOCKROOM-VEND PMT
2024	P2708961	N	A MESSE SUPPLY CORP	$	6,364.08	7/24/2024	7/24/2024	REPAIR PARTS FOR STOCKROOM-VEND PMT
2024	P2708962	N	KAVE INC	$	949.00	7/24/2024	7/24/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2708963	N	GRIMCO INCORPORATED	$	544.48	7/24/2024	7/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708964	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	24.34	7/24/2024	7/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708965	N	MCMASTER-CARR SUPPLY COMPANY	$	42.14	7/24/2024	7/24/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2708966	N	GRIMCO INCORPORATED	$	544.48	7/24/2024	7/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708967	N	ODP CORPORATION	$	309.20	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2708968	N	CDW LLC	$	107.96	7/24/2024	7/24/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2708969	N	VWR FUNDING INC	$	188.24	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708970	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	457.19	7/24/2024	7/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2708971	N	CDW LLC	$	3,842.03	7/24/2024	7/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2708972	N	FISHER SCIENTIFIC COMPANY LLC	$	2,279.33	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708973	N	TRANSNETYX INCORPORATED	$	143.65	7/24/2024	7/24/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2708974	N	SERVICE CASTER CORPORATION	$	197.30	7/24/2024	7/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708975	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	48.33	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708976	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,768.45	7/24/2024	7/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708977	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,280.00	7/24/2024	7/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2708978	N	NPOP INC/NICK'S PAINTS	$	619.00	7/24/2024	7/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708979	N	NPOP INC/NICK'S PAINTS	$	410.50	7/24/2024	7/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708980	N	VWR FUNDING INC	$	204.23	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708981	N	FISHER SCIENTIFIC COMPANY LLC	$	156.52	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708982	N	NPOP INC/NICK'S PAINTS	$	115.00	7/24/2024	7/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708983	N	OAK HILL COURIER LLC	$	1,098.00	7/24/2024	7/24/2024	FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2708984	N	BECTON DICKINSON AND COMPANY	$	1,215.60	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708985	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	26.28	7/24/2024	7/24/2024	SMALL TOOLS <$100
2024	P2708986	N	BIOPHARMA PEG SCIENTIFIC INC/BIOCHEMPEG SCIENTIFIC	$	70.00	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708987	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	1,062.36	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708988	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	167.20	7/24/2024	7/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2708989	N	NPOP INC/NICK'S PAINTS	$	105.50	7/24/2024	7/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2708990	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	11.20	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708991	N	CLINICAL & LABORATORY STANDARD INSTITUTE	$	180.00	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708992	N	CDW LLC	$	643.39	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2708993	N	EARLYCHILDHOOD LLC/DISCOUNT SCHOOL SUPPLY	$	3,551.72	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2708994	N	CDW LLC	$	253.39	7/24/2024	7/24/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2708995	N	IOWA STATE UNIVERSITY	$	5,000.00	7/24/2024	7/24/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2708996	N	FISHER SCIENTIFIC COMPANY LLC	$	230.46	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708997	N	FISHER SCIENTIFIC COMPANY LLC	$	230.46	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708998	N	LDS VACUUM PRODUCTS INCORPORATED	$	444.00	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2708999	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	1,911.00	7/24/2024	7/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709000	N	ECOLOGIC INDUSTRIES LLC	$	21,125.00	7/24/2024	7/24/2024	BLDSHL-PROF SERVICES-CAP-BUDG/SUM
2024	P2709001	N	CDW LLC	$	1,699.00	7/24/2024	7/24/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2709002	N	FISHER SCIENTIFIC COMPANY LLC	$	5,922.65	7/24/2024	7/24/2024	PURCHASE OF GOODS FOR RESALE

2024	P2709003	N	NEWARK CORPORATION	$	156.09	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709004	N	LEE COUNTY FAIR ASSOCIATION	$	1,000.00	7/24/2024	7/24/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2709005	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	5,769.50	7/24/2024	7/24/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2709006	N	WW GRAINGER INC/GRAINGER	$	37.78	7/24/2024	7/24/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2709007	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,453.00	7/24/2024	7/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2709008	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	500.00	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709009	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	360.20	7/24/2024	7/24/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2709010	N	WW GRAINGER INC/GRAINGER	$	638.52	7/24/2024	7/24/2024	SMALL TOOLS <$100
2024	P2709011	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,620.61	7/24/2024	7/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2709012	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,137.19	7/24/2024	7/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2709013	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,469.00	7/24/2024	7/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2709014	N	ODP CORPORATION	$	19.10	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709015	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,288.00	7/24/2024	7/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2709016	N	CDW LLC	$	1,957.78	7/24/2024	7/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2709017	N	ODP CORPORATION	$	2.74	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709018	N	PROTEINTECH GROUP INC	$	189.00	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709019	N	FISHER SCIENTIFIC COMPANY LLC	$	421.63	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709020	N	CDW LLC	$	403.25	7/24/2024	7/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2709021	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$	11,207.20	7/19/2024	7/19/2024	OFFICE SUPPLIES
2024	P2709022	N	REGENTS OF THE UNIVERSITY OF CALIFORNIA DAVIS	$	4,215.20	7/24/2024	7/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709023	N	WW GRAINGER INC/GRAINGER	$	39.94	7/24/2024	7/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709024	N	MITEGEN LLC	$	246.00	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709025	N	REGENTS OF THE UNIVERSITY OF CALIFORNIA DAVIS	$	4,215.20	7/24/2024	7/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709026	N	BIOSYNTH INTERNATIONAL INC	$	230.00	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709027	N	NEWARK CORPORATION	$	179.00	7/24/2024	7/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709028	N	ODP CORPORATION	$	42.12	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709029	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	23.30	7/24/2024	7/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709030	N	BIO-RAD LABORATORIES INC	$	207.00	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709031	N	BIONOTE USA INC	$	199.25	7/24/2024	7/24/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2709032	N	APPLE INCORPORATED	$	1,558.00	7/24/2024	7/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2709033	N	SIGMA-ALDRICH INC	$	454.65	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709034	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	121.55	7/24/2024	7/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709035	N	FISHER SCIENTIFIC COMPANY LLC	$	264.50	7/24/2024	7/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709036	N	ODP CORPORATION	$	411.32	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709037	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	79.14	7/24/2024	7/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709038	N	WW GRAINGER INC/GRAINGER	$	487.32	7/24/2024	7/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709039	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	$	18.53	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709040	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	258.11	7/24/2024	7/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709041	N	SCHNEIDER GRAPHICS	$	12,855.00	7/24/2024	7/24/2024	PRINTING - EXTERNAL VENDOR
2024	P2709042	C	ALLIED MEDIA PROJECTS INCORPORATED	$	9,800.00	7/24/2024	7/24/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2709043	N	PARTITION PROS INCORPORATED	$	4,876.00	7/24/2024	7/24/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2709044	N	AMERICAN COLLEGE OF OBSTETRICIANS AND GYNECOLOGISTS	$	8,895.00	7/24/2024	7/24/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2709045	N	GRACE ST PAUL'S CHURCH	$	1,000.00	7/24/2024	7/24/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2709046	N	PAL TECHNOLOGIES LTD	$	2,187.00	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709047	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$	9,000.00	7/24/2024	7/24/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2709048	N	QUAN	$	4,500.00	7/24/2024	7/24/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2709049	N	LANG	$	2,000.00	7/24/2024	7/24/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2709050	N	RELIANT DRY ICE LTD	$	9,900.00	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709051	N	ALBERT'S PIANO SERVICE	$	9,500.00	7/24/2024	7/24/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2709052	N	GRIFFITH	$	4,500.00	7/24/2024	7/24/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2709053	N	ODP CORPORATION	$	24.63	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709054	N	CHRISTOPHER HOHN DBA LINCOLN BOOKBINDERY	$	110.00	7/24/2024	7/24/2024	BOOK BINDING/PROCESSING
2024	P2709055	N	MXR IMAGING INC	$	46,500.00	7/24/2024	8/16/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2709056	N	GENSCRIPT USA INCORPORATED	$	174.30	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709057	N	LINDE GAS & EQUIPMENT INC	$	121.31	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709058	N	QUARTZY INC	$	261.00	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709059	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	373.00	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709060	N	NETA SCIENTIFIC INC	$	227.85	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709061	N	FISHER SCIENTIFIC COMPANY LLC	$	1,834.00	7/24/2024	7/24/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2709062	N	BEST PLUMBING SPECIALTIES INC	$	238.19	7/24/2024	7/24/2024	F&S AND FACILITIES MANAGEMENT SVCS

2024	P2709063	N	NETA SCIENTIFIC INC	$	342.78	7/24/2024	7/24/2024	CONSUMABLE SUPPLIES-F&S AND FM
2024	P2709064	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	20,755.50	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709065	N	BEST PLUMBING SPECIALTIES INC	$	83.59	7/24/2024	7/24/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2709066	N	ODP CORPORATION	$	475.78	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709067	N	ODP CORPORATION	$	167.53	7/24/2024	7/24/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2709068	N	VIRGINIA DIODES INC	$	9,899.00	7/24/2024	7/24/2024	SCIENTIFIC&LAB EQUIP RENTAL-VENDPMT
2024	P2709069	N	ANDERSON LOCK COMPANY LTD	$	333.51	7/24/2024	7/24/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2709070	N	KROESCHELL SERVICE INCORPORATED	$	3,940.00	7/24/2024	7/24/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2709071	N	WW GRAINGER INC/GRAINGER	$	676.67	7/24/2024	7/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709072	N	WW GRAINGER INC/GRAINGER	$	148.12	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709073	N	BEST PLUMBING SPECIALTIES INC	$	491.21	7/24/2024	7/24/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2709074	N	ILLINOIS TOOL WORKS INC	$	392.00	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709075	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$	278.26	7/24/2024	7/24/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2709076	N	WW GRAINGER INC/GRAINGER	$	1,117.00	7/24/2024	7/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709077	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,711.85	7/24/2024	7/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2709078	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	152.00	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709079	N	MCWILLIAMS ELECTRIC COMPANY INC	$	2,040.00	7/24/2024	7/24/2024	EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2709080	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	24.48	7/24/2024	7/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709081	N	SUBURBAN LABORATORIES INCORPORATED	$	845.00	7/24/2024	7/24/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2709082	N	CDW LLC	$	3,290.75	7/24/2024	7/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2709083	N	WEBSTER ELECTRIC CO	$	9,950.00	7/24/2024	7/24/2024	EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2709084	N	MCWILLIAMS ELECTRIC COMPANY INC	$	5,380.00	7/24/2024	7/24/2024	EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2709085	N	CDW LLC	$	331.66	7/24/2024	7/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2709086	N	BEST PLUMBING SPECIALTIES INC	$	319.54	7/24/2024	7/24/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2709087	N	RICHARDS BUILDING SUPPLY COMPANY	$	114.00	7/24/2024	7/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709088	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	1,632.17	7/24/2024	7/24/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2709089	N	BEST PLUMBING SPECIALTIES INC	$	319.54	7/24/2024	7/24/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2709090	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	779.00	7/24/2024	7/24/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2709091	N	LINDE GAS & EQUIPMENT INC	$	233.80	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709092	N	CDW LLC	$	63.79	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709093	N	SLE TECHNOLOGIES INC/INDIANA AUTOMOTIVE EQUIPMENT	$	9,349.40	7/24/2024	7/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709094	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	$	138.95	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709095	N	KROESCHELL ENGINEERING COMPANY INCORPORATED	$	3,435.00	7/24/2024	7/24/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2709096	C	DIGITIMER NORTH AMERICA LLC	$	130.00	7/24/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709097	N	GENESEE SCIENTIFIC CORPORATION	$	450.20	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709098	N	LINDE GAS & EQUIPMENT INC	$	105.48	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709099	N	BOCA SCIENTIFIC INCORPORATED	$	150.00	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709100	N	FISHER SCIENTIFIC COMPANY LLC	$	102.00	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709101	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	254.60	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709102	N	EPOCH LIFE SCIENCE INC	$	160.00	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709103	N	LINDE GAS & EQUIPMENT INC	$	121.31	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709104	N	SIGMA-ALDRICH INC	$	241.00	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709105	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	296.00	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709106	N	NOVOGENE CORPORATION INC	$	615.00	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709107	N	PEPTIDE 2.0 INC	$	1,420.00	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709108	N	ODP CORPORATION	$	300.56	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709109	N	CAYMAN CHEMICAL CO INC	$	235.00	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709110	N	CDW LLC	$	224.02	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709111	N	ADDGENE INCORPORATED	$	170.00	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709112	N	INNOVATIVE BOILER SYSTEMS INC	$	4,220.00	7/24/2024	7/24/2024	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2709113	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	27.96	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709114	N	VWR FUNDING INC	$	403.00	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709115	N	VWR FUNDING INC	$	115.71	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709116	N	LINDE GAS & EQUIPMENT INC	$	121.31	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709117	N	BEST BUY STORES LP	$	99.99	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709118	N	BIG BELLY SOLAR LLC	$	813.80	7/24/2024	7/24/2024	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2709119	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,453.00	7/24/2024	7/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2709120	N	ODP CORPORATION	$	271.59	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709121	N	CDW LLC	$	442.61	7/24/2024	7/24/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2709122	N	NETA SCIENTIFIC INC	$	22.00	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2709123	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,288.00	7/24/2024	7/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2709124	N	ALTHOFF INDUSTRIES INCORPORATED	$	8,985.00	7/24/2024	7/24/2024	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2709125	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,453.00	7/24/2024	7/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2709126	N	COOPERSURGICAL INC	$	450.00	7/24/2024	7/24/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2709127	N	ODP CORPORATION	$	259.70	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709128	N	SIGMA-ALDRICH INC	$	1,292.00	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709129	N	PCI FLORTECH INCORPORATED	$	6,365.00	7/24/2024	7/24/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2709130	N	CDW LLC	$	87.99	7/24/2024	7/24/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2709131	N	ADMET INCORPORATED	$	3,750.00	7/24/2024	7/24/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2709132	N	BEST PLUMBING SPECIALTIES INC	$	13.28	7/24/2024	7/24/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2709133	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	39,875.63	7/24/2024	7/24/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2709134	N	LIFEWARD CA INC	$	3,495.00	7/24/2024	7/24/2024	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2709135	N	AMTEX SUPPLIES HOLDINGS INC/CONSOLIDATED HOSPITALITY	$	311.05	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709136	N	BIG GAME SPORTS INC/BIG GAME	$	13,698.50	7/24/2024	7/24/2024	RECREATION SUPPLIES
2024	P2709137	N	CDW LLC	$	124.79	7/24/2024	7/24/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2709138	N	CDW LLC	$	163.99	7/24/2024	7/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2709139	N	ODP CORPORATION	$	105.75	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709140	N	WATERS TECHNOLOGIES CORPORATION	$	520.00	7/24/2024	7/24/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2709141	N	SIGMA-ALDRICH INC	$	460.00	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709142	N	SIGMA-ALDRICH INC	$	31.80	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709143	N	SIGMA-ALDRICH INC	$	638.00	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709144	N	LINDE GAS & EQUIPMENT INC	$	52.08	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709145	N	BEST PLUMBING SPECIALTIES INC	$	181.52	7/24/2024	7/24/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2709146	N	A2B CHEM LLC	$	346.00	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709147	N	LINDE GAS & EQUIPMENT INC	$	242.62	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709148	N	FISHER SCIENTIFIC COMPANY LLC	$	287.10	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709149	N	ODP CORPORATION	$	15.86	7/24/2024	7/24/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2709150	N	MIDWEST COMPUTER PRODUCTS INC	$	2,771.15	7/24/2024	7/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2709151	N	WW GRAINGER INC/GRAINGER	$	162.50	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709152	N	STRUCTURE PROBE INC	$	105.22	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709153	N	ODP CORPORATION	$	134.64	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709154	N	BEST PLUMBING SPECIALTIES INC	$	350.89	7/24/2024	7/24/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2709155	N	FISHER SCIENTIFIC COMPANY LLC	$	524.18	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709156	N	BEST PLUMBING SPECIALTIES INC	$	290.36	7/24/2024	7/24/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2709157	N	FISHER SCIENTIFIC COMPANY LLC	$	941.00	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709158	N	GLOBAL EQUIPMENT COMPANY INC	$	49.29	7/24/2024	7/24/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2709159	N	AUTOMATIC BUILDING CONTROLS LLC	$	5,224.28	7/24/2024	7/24/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2709160	N	FISHER SCIENTIFIC COMPANY LLC	$	201.71	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709161	N	CDW LLC	$	26.16	7/24/2024	7/24/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2709162	N	VWR FUNDING INC	$	1,643.29	7/24/2024	7/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709163	N	FISHER SCIENTIFIC COMPANY LLC	$	309.87	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709164	N	ODP CORPORATION	$	194.52	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709165	N	ODP CORPORATION	$	253.84	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709166	N	SQUIRRELS LLC	$	5,390.04	7/24/2024	9/16/2024	COMPUTER SOFTWARE
2024	P2709167	N	KIRBY RISK CORPORATION	$	1,128.72	7/24/2024	7/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709168	N	WATERS TECHNOLOGIES CORPORATION	$	267.20	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709169	N	COUNTRY ARBORS NURSERY INC	$	1,167.00	7/24/2024	7/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709170	N	LINDE GAS & EQUIPMENT INC	$	121.31	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709171	N	SLC NATIONWIDE INC	$	2,425.00	7/24/2024	7/24/2024	FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2709172	N	WW GRAINGER INC/GRAINGER	$	2,913.77	7/24/2024	7/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709173	N	VWR FUNDING INC	$	132.96	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709174	N	ODP CORPORATION	$	19.25	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709175	N	PROMEGA CORPORATION	$	999.00	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709176	N	MEDCHEMEXPRESS LLC	$	350.00	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709177	N	DOT SCIENTIFIC INC	$	299.50	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709178	N	PS OPERATING COMPANY LLC/QC SUPPLY	$	191.88	7/24/2024	7/24/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2709179	N	STOKES HEALTHCARE INC/STOKES PHARMACY	$	165.00	7/24/2024	7/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709180	N	BLACKBIRD PURCHASER INC	$	5,650.00	7/24/2024	7/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709181	N	IN THE KNOW INC NFP	$	500.00	7/24/2024	7/24/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2709182	N	R&D SYSTEMS INC	$	183.58	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2709183	N	QUARTZY INC	$	798.72	7/24/2024	7/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709184	N	ODP CORPORATION	$	132.08	7/24/2024	7/24/2024 OFFICE SUPPLIES
2024	P2709185	N	BIOMETRICS LTD (INC)	$	660.00	7/24/2024	7/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709186	N	ODP CORPORATION	$	9.58	7/24/2024	7/24/2024 OFFICE SUPPLIES
2024	P2709187	N	LINDE GAS & EQUIPMENT INC	$	104.16	7/24/2024	7/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709188	N	INTEGRATED DEVELOPMENT & MANUFACTURING COMPANY	$	661.68	7/24/2024	7/24/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2709189	N	ODP CORPORATION	$	33.02	7/24/2024	7/24/2024 OFFICE SUPPLIES
2024	P2709190	N	SIGMA-ALDRICH INC	$	449.03	7/24/2024	7/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709191	N	LIFE TECHNOLOGIES CORPORATION	$	1,123.75	7/24/2024	7/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709192	N	MOTOR CONTROL SPECIALTIES INC	$	11,638.00	7/24/2024	7/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2709193	N	CDW LLC	$	501.93	7/24/2024	7/24/2024 OFFICE SUPPLIES
2024	P2709194	N	FISHER SCIENTIFIC COMPANY LLC	$	35.85	7/24/2024	7/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709195	N	UNIVERSITY PROFESSIONAL AND CONTINUING EDUCATION ASSOCIATION	$	19,077.00	7/24/2024	7/24/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2709196	N	VACUUM TECHNOLOGY INC	$	795.00	7/24/2024	7/24/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2709197	N	FISHER SCIENTIFIC COMPANY LLC	$	1,224.90	7/24/2024	7/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709198	C	STERALOIDS INCORPORATED	$	380.00	7/24/2024	7/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709199	N	LINDE GAS & EQUIPMENT INC	$	84.37	7/24/2024	7/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709200	N	FISHER SCIENTIFIC COMPANY LLC	$	173.73	7/24/2024	7/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709201	N	FISHER SCIENTIFIC COMPANY LLC	$	737.28	7/24/2024	7/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709202	N	ODP CORPORATION	$	25.61	7/24/2024	7/24/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2709203	N	PHYTOTECH LABS INC	$	61.45	7/24/2024	7/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709204	N	BIO-RAD LABORATORIES INC	$	499.00	7/24/2024	7/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709205	N	SIGMA-ALDRICH INC	$	586.06	7/24/2024	7/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709206	N	QUARTZY INC	$	88.70	7/24/2024	7/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709207	N	SIGMA-ALDRICH INC	$	189.00	7/24/2024	7/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709208	N	SIGMA-ALDRICH INC	$	38.88	7/24/2024	7/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709209	N	FISHER SCIENTIFIC COMPANY LLC	$	141.00	7/24/2024	7/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709210	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	9,882.84	7/24/2024	7/24/2024 REPAIR PARTS FOR STOCKROOM-VEND PMT
2024	P2709211	N	ODP CORPORATION	$	152.66	7/24/2024	7/24/2024 OFFICE SUPPLIES
2024	P2709212	N	SIGMA-ALDRICH INC	$	245.85	7/24/2024	7/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709213	N	CDW LLC	$	179.90	7/24/2024	7/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2709214	N	FISHER SCIENTIFIC COMPANY LLC	$	532.09	7/24/2024	7/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709215	N	JONATHAN CARVER MOORE GALLERY LLC	$	20,790.00	7/24/2024	7/24/2024 INEXHAUSTIBLE COLLECTIONS FA CREATE
2024	P2709216	N	OMC INVESTORS LLC/OHIO MEDICAL LLC	$	1,966.93	7/24/2024	7/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2709217	N	FISHER SCIENTIFIC COMPANY LLC	$	537.28	7/24/2024	7/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709218	N	BIO-RAD LABORATORIES INC	$	499.00	7/24/2024	7/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709219	N	ODP CORPORATION	$	33.02	7/24/2024	7/24/2024 OFFICE SUPPLIES
2024	P2709220	N	DONALD DANFORTH PLANT SCIENCE CENTER	$	97,000.00	7/24/2024	7/24/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2709221	N	ODP CORPORATION	$	93.10	7/24/2024	7/24/2024 OFFICE SUPPLIES
2024	P2709222	N	KULITE SEMICONDUCTOR PRODUCTS INCORPORATED	$	3,498.00	7/24/2024	7/25/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2709223	N	INTERIOR INVESTMENTS LLC	$	21,648.10	7/24/2024	7/24/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2709224	N	DRAPER INCORPORATED	$	160.00	7/24/2024	7/24/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2709225	N	FISHER SCIENTIFIC COMPANY LLC	$	344.43	7/24/2024	7/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709226	N	NGK INSULATORS LTD	$	3,000.00	7/24/2024	7/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709227	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	699.00	7/24/2024	7/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2709228	N	SANTA CRUZ BIOTECHNOLOGY INC	$	350.00	7/24/2024	7/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709229	N	CAYMAN CHEMICAL CO INC	$	118.00	7/24/2024	7/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709230	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	54.80	7/24/2024	7/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709231	N	DOVER PUBLICATIONS INC	$	4,649.38	7/24/2024	7/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2709232	N	FISHER SCIENTIFIC COMPANY LLC	$	206.10	7/24/2024	7/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709233	C	NEW PUNCH BOWL SOCIAL WEST LOOP LLC	$	5,328.05	7/24/2024	9/23/2024 PROCESSING FEES – VENDOR PAYMENT
2024	P2709234	N	ODP CORPORATION	$	23.86	7/24/2024	7/24/2024 OFFICE SUPPLIES
2024	P2709235	N	COVARIS LLC	$	3,400.00	7/24/2024	7/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709236	N	ROGERS SUPPLY CO INC	$	94.14	7/24/2024	7/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2709237	N	NORTHWESTERN UNIVERSITY	$	1,000.00	7/24/2024	7/24/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2709238	N	ODP CORPORATION	$	79.35	7/24/2024	7/24/2024 OFFICE SUPPLIES
2024	P2709239	N	ODP CORPORATION	$	22.50	7/24/2024	7/24/2024 FOOD SUPPLIES
2024	P2709240	N	ILLINI CONTRACTORS SUPPLY INC	$	229.00	7/24/2024	7/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2709241	N	PLASMIDSAURUS INC	$	3,000.00	7/24/2024	7/24/2024 TESTING & ANALYSIS SERVICES
2024	P2709242	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	1,225.37	7/24/2024	7/24/2024 PURCHASE OF GOODS FOR RESALE

2024	P2709243	N	PENNSYLVANIA STATE UNIVERSITY	$	415,847.91	7/24/2024	7/24/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2709244	N	BRUKER NANO INCORPORATED	$	236.00	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709245	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	124.20	7/24/2024	7/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709246	N	CDW LLC	$	36.80	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709247	N	ACTIGRAPH LLC	$	2,230.16	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709248	N	ODP CORPORATION	$	8.48	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709249	N	ODP CORPORATION	$	86.38	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709250	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	143.20	7/24/2024	7/24/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2709251	N	CITADEL INFORMATION MANAGEMENT	$	110.00	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709252	N	SIGMA-ALDRICH INC	$	588.69	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709253	N	WW GRAINGER INC/GRAINGER	$	36.98	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709254	N	CDW LLC	$	76.88	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709255	N	WW GRAINGER INC/GRAINGER	$	1,408.66	7/24/2024	7/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709256	N	SIMPLETEXTING LLC	$	621.60	7/24/2024	7/24/2024	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2709257	N	VWR FUNDING INC	$	20.53	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709258	N	ODP CORPORATION	$	143.46	7/24/2024	7/24/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2709259	N	10X GENOMICS INCORPORATED	$	117.50	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709260	N	WW GRAINGER INC/GRAINGER	$	130.41	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709261	N	NH ENVIRONMENTAL GROUP INC/TIERRA ENVIRONMENTAL SERVICES INC	$	1,039.50	7/24/2024	7/24/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2709262	N	GENSCRIPT USA INCORPORATED	$	738.48	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709263	N	FISHER SCIENTIFIC COMPANY LLC	$	254.95	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709264	N	FISHER SCIENTIFIC COMPANY LLC	$	153.27	7/24/2024	7/24/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2709265	N	CDW LLC	$	11.72	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709266	N	AMITY HOSPITAL SERVICES INC	$	379.67	7/24/2024	7/24/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2709267	N	FISHER SCIENTIFIC COMPANY LLC	$	150.31	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709268	N	HENRY SCHEIN INC	$	4,483.25	7/24/2024	7/24/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2709269	N	HENRY SCHEIN INC	$	642.37	7/24/2024	7/24/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2709270	N	ODP CORPORATION	$	178.16	7/24/2024	7/24/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2709271	N	ODP CORPORATION	$	65.68	7/24/2024	7/24/2024	FOOD SUPPLIES
2024	P2709272	N	ODP CORPORATION	$	49.03	7/24/2024	7/24/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2709273	N	AIRGAS INC	$	3,414.60	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709274	N	CDW LLC	$	327.68	7/24/2024	7/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2709275	N	DIGI-KEY CORPORATION	$	6.40	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709276	N	CDW LLC	$	49.34	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709277	N	ODP CORPORATION	$	45.96	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709278	N	PETER BRASSELER HOLDINGS LLC	$	1,509.97	7/24/2024	7/24/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2709279	N	SIGMA-ALDRICH INC	$	26.64	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709280	N	VECTOR LABORATORIES INC	$	330.00	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709281	N	HENRY SCHEIN INC	$	5,496.06	7/24/2024	7/24/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2709282	N	HENRY SCHEIN INC	$	4,505.90	7/24/2024	7/24/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2709283	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	41.60	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709284	N	FISHER SCIENTIFIC COMPANY LLC	$	1,084.80	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709285	N	ODP CORPORATION	$	24.00	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709286	N	ODP CORPORATION	$	105.02	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709287	N	ODP CORPORATION	$	40.29	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709288	N	CDW LLC	$	1,733.25	7/24/2024	7/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2709289	N	TED PELLA INC	$	232.50	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709290	N	ODP CORPORATION	$	3.73	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709291	N	ODP CORPORATION	$	53.24	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709292	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	3,750.00	7/24/2024	7/24/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2709293	N	CAYMAN CHEMICAL CO INC	$	130.00	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709294	N	GATEWAY AUTO SERVICE AND COLLISION INC	$	1,934.50	7/24/2024	7/24/2024	AUTOMOTIVE REPAIR & MAINTENANCE
2024	P2709295	N	WW GRAINGER INC/GRAINGER	$	4.02	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709296	N	SIGMA-ALDRICH INC	$	220.42	7/24/2024	7/24/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2709297	N	ODP CORPORATION	$	23.74	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709298	N	EMERALD JV HOLDINGS LP/COPELAND COLD CHAIN LP/COOPER-ATKINS	$	7,344.61	7/24/2024	8/19/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2709299	N	FISHER SCIENTIFIC COMPANY LLC	$	90.79	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709300	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	5.60	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709301	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	312.00	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709302	N	CDW LLC	$	187.05	7/24/2024	7/24/2024	OFFICE SUPPLIES

2024	P2709303	N	MILTENYI BIOTEC INC	$ 80.00	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709304	N	BIONOTE USA INC	$ 264.00	7/24/2024	7/24/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2709305	N	BOS HOLDINGS INC	$ 23.95	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709306	N	WW GRAINGER INC/GRAINGER	$ 131.43	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709307	N	EMEH INC	$ 2,274.00	7/24/2024	7/24/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2709308	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,058.24	7/24/2024	7/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709309	N	UNIVERSITY OF FLORIDA	$ 440.00	7/24/2024	7/24/2024	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2709310	N	ODP CORPORATION	$ 66.80	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709311	N	VWR FUNDING INC	$ 523.75	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709312	N	PHILIPS RS NORTH AMERICA HOLDING CORPORATION	$ 195.00	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709313	N	FISHER SCIENTIFIC COMPANY LLC	$ 4,064.69	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709314	N	MCMASTER-CARR SUPPLY COMPANY	$ 86.78	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709315	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$ 157.80	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709316	N	ODP CORPORATION	$ 131.06	7/24/2024	7/24/2024	FOOD SUPPLIES
2024	P2709317	N	PENSKE MEDIA CORPORATION/ARTFORUM	$ 800.00	7/24/2024	7/24/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2709318	N	FISHER SCIENTIFIC COMPANY LLC	$ 95.28	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709319	N	WW GRAINGER INC/GRAINGER	$ 698.98	7/24/2024	7/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709320	N	TC FURLONG INC TERM USE @04890439	$ 9,787.47	7/24/2024	7/24/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2709321	N	ZORN COMPRESSOR & EQUIPMENT INC	$ 475.25	7/24/2024	7/24/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2709322	N	STATE INDUSTRIAL PRODUCTS CORPORATION	$ 1,452.00	7/24/2024	7/24/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2709323	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$ 428.43	7/24/2024	7/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709324	N	NPOP INC/NICK'S PAINTS	$ 62.00	7/24/2024	7/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709325	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$ 3,792.16	7/24/2024	7/24/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2709326	N	NPOP INC/NICK'S PAINTS	$ 66.00	7/24/2024	7/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709327	N	NPOP INC/NICK'S PAINTS	$ 50.00	7/24/2024	7/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709328	N	MCMASTER-CARR SUPPLY COMPANY	$ 43.52	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709329	N	WW GRAINGER INC/GRAINGER	$ 115.30	7/24/2024	7/24/2024	ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2709330	N	ODP CORPORATION	$ 37.74	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709331	N	CDW LLC	$ 97.52	7/24/2024	7/24/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2709332	N	ODP CORPORATION	$ 78.27	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709333	N	ODP CORPORATION	$ 14.79	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709334	N	BIOLEGEND INCORPORATED	$ 876.00	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709335	N	FISHER SCIENTIFIC COMPANY LLC	$ 328.84	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709336	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 400.80	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709337	N	ODP CORPORATION	$ 693.42	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709338	N	FISHER SCIENTIFIC COMPANY LLC	$ 705.56	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709339	N	ODP CORPORATION	$ 144.52	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709340	N	FISHER SCIENTIFIC COMPANY LLC	$ 75.99	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709341	N	FISHER SCIENTIFIC COMPANY LLC	$ 216.29	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709342	N	FISHER SCIENTIFIC COMPANY LLC	$ 207.93	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709343	N	WATERS TECHNOLOGIES CORPORATION	$ 36,414.00	7/24/2024	7/24/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2709344	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$ 13.80	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709345	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 107.20	7/24/2024	9/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709346	N	WW GRAINGER INC/GRAINGER	$ 3,088.60	7/24/2024	7/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709347	N	CHICAGO DEFENDER CHARITIES INC	$ 10,000.00	7/24/2024	8/12/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2709348	N	OPENBYTES INC	$ 4,980.00	7/24/2024	7/24/2024	COMPUTER SOFTWARE
2024	P2709349	N	WOOD ENTERPRISES INC/JEWELL EVENTS CATERING	$ 30,000.00	7/24/2024	7/24/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2709350	N	CRITICAL ENVIRONMENTS PROFESSIONALS INC/CEPRO INC	$ 12,920.00	7/24/2024	7/24/2024	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2709351	N	STERICYCLE	$ 25,000.00	7/24/2024	7/24/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2709352	N	KENT YOUNG STUDIOS INC	$ 4,000.00	7/24/2024	7/24/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2709353	N	INTER-CITY SUPPLY COMPANY INC	$ 19,735.94	7/24/2024	7/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709354	N	TAYLOR TOWERS INCORPORATED	$ 21,936.00	7/24/2024	7/24/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2709355	N	SUNRISE HITEK GROUP LLC/SUNRISE DIGITAL	$ 28,954.00	7/24/2024	7/24/2024	REMREN-OWNER'S COSTS-NC-BUDG/SUM
2024	P2709356	N	FISHER SCIENTIFIC COMPANY LLC	$ 532.10	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709357	N	VWR FUNDING INC	$ 722.44	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709358	N	VWR FUNDING INC	$ 514.42	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709359	N	VWR FUNDING INC	$ 3,298.09	7/24/2024	7/24/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2709360	N	E&E GOLF VENTURES LLC	$ 16,500.00	7/24/2024	7/24/2024	WEARING APPAREL SUPPLIES
2024	P2709361	N	ODP CORPORATION	$ 175.04	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709362	N	FISHER SCIENTIFIC COMPANY LLC	$ 312.68	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2709363	N	CAIA SOFTWARE & SOLUTIONS	$	26,263.13	7/24/2024	7/24/2024	COMPUTER SOFTWARE
2024	P2709364	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	49.95	7/24/2024	7/24/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2709365	N	WW GRAINGER INC/GRAINGER	$	217.89	7/24/2024	7/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709366	N	LEIBNIZ-INSTITUT DSMZ-DEUTSCHE SAMMLUNG VON MIKROORGANISMEN	$	1,220.00	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709367	N	ODP CORPORATION	$	57.78	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709368	N	SOCIETY OF WOMEN ENGINEERS	$	3,500.00	7/24/2024	7/24/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2709369	N	ODP CORPORATION	$	22.54	7/24/2024	7/24/2024	FOOD SUPPLIES
2024	P2709370	N	FISHER SCIENTIFIC COMPANY LLC	$	88.20	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709371	N	FISHER SCIENTIFIC COMPANY LLC	$	1,760.79	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709372	N	CALIBRESCIENTIFIC GLOBAL DISTRIBUTION INC	$	312.00	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709373	N	CORNING INCORPORATED	$	75.00	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709374	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,328.00	7/24/2024	7/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2709375	N	REAGENTS HOLDINGS LLC/ADVANCED CHEMTECH	$	400.00	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709376	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,328.00	7/24/2024	7/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2709377	N	GENSCRIPT USA INCORPORATED	$	4,213.27	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709378	N	ALOMONE LABS LTD	$	617.00	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709379	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	261.60	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709380	N	FISHER SCIENTIFIC COMPANY LLC	$	234.00	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709381	N	SIGMA-ALDRICH INC	$	18.87	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709382	N	THORLABS INCORPORATED	$	82.33	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709383	N	CDW LLC	$	71.99	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709384	N	FISHER SCIENTIFIC COMPANY LLC	$	108.37	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709385	N	FISHER SCIENTIFIC COMPANY LLC	$	1,563.20	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709386	N	FINE SCIENCE TOOLS USA INC	$	169.00	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709387	N	VWR FUNDING INC	$	3,006.16	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709388	N	WW GRAINGER INC/GRAINGER	$	41.82	7/24/2024	7/24/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2709389	N	CDW LLC	$	1,839.28	7/24/2024	7/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2709390	N	ODP CORPORATION	$	94.12	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709391	N	COLLEGE OF AMERICAN PATHOLOGISTS	$	9,500.00	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709392	N	PANERA LLC/PANERA BREAD COMPANY	$	6,500.00	7/24/2024	7/24/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2709393	N	FA BARTLETT TREE EXPERT COMPANY	$	9,500.00	7/24/2024	7/24/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2709394	N	CARL ZEISS MEDITEC USA INC	$	30,829.32	7/24/2024	7/24/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2709395	N	CDW LLC	$	42.35	7/24/2024	7/24/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2709396	N	ALLSTEEL INC	$	32,183.14	7/24/2024	7/24/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2709397	N	FISHER SCIENTIFIC COMPANY LLC	$	2,029.20	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709398	N	SPORTSTAR ATHLETICS INC	$	11,339.00	7/24/2024	7/24/2024	RECREATION SUPPLIES
2024	P2709399	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	241.05	7/24/2024	7/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709400	N	ZDRUZHENIE NA SPECIJALISTI PO SEMEJNA MEDICINA RESPIRATORNA	$	49,950.00	7/24/2024	7/24/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2709401	N	BIOLEGEND INCORPORATED	$	130.80	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709402	N	CDW LLC	$	23.71	7/24/2024	7/24/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2709403	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	272.00	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709404	N	FISHER SCIENTIFIC COMPANY LLC	$	542.95	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709405	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	302.00	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709406	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	302.00	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709407	N	FISHER SCIENTIFIC COMPANY LLC	$	526.80	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709408	N	JENKEM TECHNOLOGY USA INCORPORATED	$	3,600.00	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709409	N	DAVID RIECKS DBA DAVID RIECKS PHOTOGRAPHY	$	1,395.85	7/24/2024	7/24/2024	PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2709410	N	OERLIKON BALZERS COATING USA INC	$	999.96	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709411	N	VWR FUNDING INC	$	87.35	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709412	N	NEW ENGLAND BIOLABS INC	$	3,044.80	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709413	N	HENRY SCHEIN INC	$	2,517.14	7/24/2024	7/24/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2709414	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	1,878.00	7/24/2024	7/24/2024	PRINTING - EXTERNAL VENDOR
2024	P2709415	N	ENVIROSERVE INC	$	2,169.26	7/24/2024	7/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709416	N	ODP CORPORATION	$	9.99	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709417	N	CDW LLC	$	23.33	7/24/2024	7/24/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2709418	N	ODP CORPORATION	$	199.51	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709419	N	ODP CORPORATION	$	50.82	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709420	N	ODP CORPORATION	$	80.81	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709421	N	HP INC	$	669.88	7/24/2024	7/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2709422	N	GAL MANUFACTURING CO LLC	$	690.94	7/24/2024	7/24/2024	PURCHASE OF GOODS FOR RESALE

2024	P2709423	N	ODP CORPORATION	$	161.99	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709424	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	7,910.96	7/24/2024	7/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2709425	N	CDW LLC	$	15.39	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709426	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	3,446.28	7/24/2024	7/24/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2709427	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	73.48	7/24/2024	7/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709428	N	ODP CORPORATION	$	393.94	7/24/2024	7/24/2024	FOOD SUPPLIES
2024	P2709429	N	CHRISTOPHER HOHN DBA LINCOLN BOOKBINDERY	$	55.00	7/24/2024	7/24/2024	BOOK BINDING/PROCESSING
2024	P2709430	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	39.99	7/24/2024	7/24/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2709431	C	SCIENTIFICA LLC	$	(2,412.01)	7/24/2024	8/2/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2709432	N	CDW LLC	$	169.19	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709433	N	AGILENT TECHNOLOGIES INCORPORATED	$	2,149.52	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709434	N	CHRISTOPHER HOHN DBA LINCOLN BOOKBINDERY	$	110.00	7/24/2024	7/24/2024	BOOK BINDING/PROCESSING
2024	P2709435	N	ODP CORPORATION	$	5.74	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709436	N	FISHER SCIENTIFIC COMPANY LLC	$	528.74	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709437	N	UNIVERSITY WAFER INC	$	195.50	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709438	N	ODP CORPORATION	$	8.58	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709439	N	FISHER SCIENTIFIC COMPANY LLC	$	25.35	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709440	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	1,441.38	7/24/2024	7/24/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2709441	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	514.80	7/24/2024	7/24/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2709442	N	PLASMIDSAURUS INC	$	120.00	7/24/2024	7/24/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2709443	N	LIFE TECHNOLOGIES CORPORATION	$	1,801.74	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709444	N	ODP CORPORATION	$	34.68	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709445	N	SIGMA-ALDRICH INC	$	263.34	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709446	N	ODP CORPORATION	$	225.50	7/24/2024	7/24/2024	FOOD SUPPLIES
2024	P2709447	N	PLASMIDSAURUS INC	$	9,000.00	7/24/2024	7/24/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2709448	N	CDW LLC	$	383.71	7/24/2024	7/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2709449	N	CDW LLC	$	69.52	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709450	N	IDN GLOBAL INC/IDN H HOFFMAN INC	$	5,850.00	7/24/2024	7/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709451	N	VWR FUNDING INC	$	174.50	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709452	N	ODP CORPORATION	$	58.78	7/24/2024	7/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709453	N	INTERNATIONAL ATOMIC ENERGY AGENCY	$	588.06	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709454	N	ODP CORPORATION	$	225.82	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709455	N	ODP CORPORATION	$	188.59	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709456	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	326.10	7/24/2024	7/24/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2709457	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	519.00	7/24/2024	7/24/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2709458	N	ODP CORPORATION	$	29.02	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709459	N	FISHER SCIENTIFIC COMPANY LLC	$	257.98	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709460	N	BOSTON SCIENTIFIC CORPORATION & SUBSIDIARIES	$	20,000.00	7/24/2024	7/24/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2709461	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	7,365.00	7/24/2024	7/24/2024	PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2709462	N	ODP CORPORATION	$	22.65	7/24/2024	7/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709463	N	FISHER SCIENTIFIC COMPANY LLC	$	1,487.78	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709464	N	BRUKER NANO INC/BRUKER AXS LLC	$	825.00	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709465	N	ADDGENE INCORPORATED	$	170.00	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709466	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,788.00	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709467	N	VWR FUNDING INC	$	68.86	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709468	N	CHEMSCENE LLC	$	1,440.00	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709469	N	LINDE GAS & EQUIPMENT INC	$	121.31	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709470	N	SIGMA-ALDRICH INC	$	172.80	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709471	N	SIGMA-ALDRICH INC	$	797.60	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709472	N	MILTENYI BIOTEC INC	$	80.00	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709473	N	FISHER SCIENTIFIC COMPANY LLC	$	71.01	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709474	N	CHAMPAIGN PARK DISTRICT	$	124.00	7/24/2024	7/24/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2709475	N	METTLER-TOLEDO INTERNATIONAL INC	$	603.00	7/24/2024	7/24/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2709476	N	CDW LLC	$	618.74	7/24/2024	7/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2709477	N	FISHER SCIENTIFIC COMPANY LLC	$	978.63	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709478	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,870.00	7/24/2024	7/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2709479	N	SIGMA-ALDRICH INC	$	441.00	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709480	N	MSE SUPPLIES LLC	$	302.90	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709481	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	160.80	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709482	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,769.00	7/24/2024	7/24/2024	NC IT EQUIPMENT $100 - $2499

2024	P2709483	N	PROTEINTECH GROUP INC	$	149.00	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709484	N	ODP CORPORATION	$	61.02	7/24/2024	7/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709485	N	FISHER SCIENTIFIC COMPANY LLC	$	594.47	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709486	N	MCGRATH RENTCORP/TRS-RENTELCO	$	6,785.00	7/24/2024	7/24/2024	SCIENTIFIC&LAB EQUIP RENTAL-VENDPMT
2024	P2709487	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,568.00	7/24/2024	7/24/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2709488	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	9,108.36	7/24/2024	7/24/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2709489	N	SIGMA-ALDRICH INC	$	208.00	7/24/2024	7/24/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2709490	N	ROGERS SUPPLY CO INC	$	20.10	7/24/2024	7/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709491	N	FISHER SCIENTIFIC COMPANY LLC	$	630.31	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709492	N	WAIDENT SUPPORT SOLUTIONS LLC/WAIDENT TECHNOLOGY SOLUTIONS	$	5,920.00	7/24/2024	7/24/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2709493	N	PR ELECTRONICS INC	$	2,220.90	7/24/2024	7/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709494	N	CDW LLC	$	223.71	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709495	N	ODP CORPORATION	$	13.05	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709496	N	ODP CORPORATION	$	330.23	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709497	N	ODP CORPORATION	$	338.10	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709498	N	ODP CORPORATION	$	26.89	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709499	N	CDW LLC	$	10,289.70	7/24/2024	7/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2709500	N	ODP CORPORATION	$	20.34	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709501	N	FISHER SCIENTIFIC COMPANY LLC	$	243.60	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709502	N	JACKSON LABORATORY (RRC)	$	2,149.90	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709503	N	CDW LLC	$	219.94	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709504	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	387.48	7/24/2024	7/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2709505	N	RANDALL J KESTNER DBA WILLIAMS LANE CARPET & FURN CLEANING	$	500.00	7/24/2024	7/24/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2709506	N	ODP CORPORATION	$	34.10	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709507	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,134.37	7/24/2024	7/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2709508	N	PAPA DEL'S PIZZA FACTORY INCORPORATED	$	295.00	7/24/2024	7/24/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2709509	N	CLEAN AIR FLOW INCORPORATED	$	1,260.00	7/24/2024	7/24/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2709510	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,870.00	7/24/2024	7/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2709511	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,769.00	7/24/2024	7/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2709512	N	CDW LLC	$	2,467.70	7/24/2024	7/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2709513	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$	730.62	7/24/2024	7/24/2024	GOODS PURCHASED FOR MANUFACTURING
2024	P2709514	N	ODP CORPORATION	$	204.40	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709515	N	GLOBAL TECHNICAL SYSTEMS INC	$	80.56	7/24/2024	7/24/2024	COMMUNICATIONS EQUIP PARTS/SUPPLIES
2024	P2709516	N	LEGAL ACCOUNTABILITY PROJECT	$	200.00	7/24/2024	7/24/2024	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2709517	N	MYBIOSOURCE INCORPORATED	$	2,800.00	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709518	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,013.00	7/24/2024	7/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2709519	N	CDW LLC	$	21.96	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709520	N	MYBIOSOURCE INCORPORATED	$	340.00	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709521	N	MICHAEL'S CATERING LLC	$	12,264.00	7/24/2024	7/24/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2709522	N	CLEAVER BROOKS INC/CLEAVER-BROOKS SALES AND SERVICE INC	$	1,302.88	7/24/2024	7/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709523	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	36,343.00	7/24/2024	7/24/2024	PRINTING - EXTERNAL VENDOR
2024	P2709524	N	FISHER SCIENTIFIC COMPANY LLC	$	1,346.68	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709525	N	ODP CORPORATION	$	70.66	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709526	N	FLOORING SURFACES INC	$	230.30	7/24/2024	7/24/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2709527	N	WW GRAINGER INC/GRAINGER	$	25.23	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709528	N	FISHER SCIENTIFIC COMPANY LLC	$	55.10	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709529	N	FISHER SCIENTIFIC COMPANY LLC	$	148.23	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709530	N	VWR FUNDING INC	$	198.15	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709531	N	ODP CORPORATION	$	142.26	7/24/2024	7/24/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2709532	N	FISHER SCIENTIFIC COMPANY LLC	$	2,426.47	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709533	N	CDW LLC	$	111.20	7/24/2024	7/24/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2709534	N	WW GRAINGER INC/GRAINGER	$	15.84	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709535	N	ODP CORPORATION	$	39.60	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709536	N	CDW LLC	$	516.99	7/24/2024	7/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2709537	N	FISHER SCIENTIFIC COMPANY LLC	$	1,081.50	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709538	N	ODP CORPORATION	$	418.32	7/24/2024	7/24/2024	FOOD SUPPLIES
2024	P2709539	N	VWR FUNDING INC	$	70.96	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709540	N	NETA SCIENTIFIC INC	$	319.14	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709541	N	FISHER SCIENTIFIC COMPANY LLC	$	350.48	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709542	N	NETA SCIENTIFIC INC	$	322.10	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2709543	N	FISHER SCIENTIFIC COMPANY LLC	$	284.40	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709544	N	GREAT AMERICAN INSURANCE CO	$	17,682.00	7/24/2024	7/24/2024	INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2709545	N	FISHER SCIENTIFIC COMPANY LLC	$	211.76	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709546	N	FISHER SCIENTIFIC COMPANY LLC	$	233.48	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709547	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	211.50	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709548	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	645.00	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709549	N	FISHER SCIENTIFIC COMPANY LLC	$	94.77	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709550	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	224.00	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709551	N	ODP CORPORATION	$	276.51	7/24/2024	7/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2709552	N	FISHER SCIENTIFIC COMPANY LLC	$	53.76	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709553	N	FISHER SCIENTIFIC COMPANY LLC	$	749.28	7/24/2024	7/24/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2709554	N	FISHER SCIENTIFIC COMPANY LLC	$	81.56	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709555	N	ODP CORPORATION	$	85.26	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709556	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	16.56	7/24/2024	7/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709557	N	BRUKER SCIENTIFIC LLC	$	209.00	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709558	N	ODP CORPORATION	$	236.61	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709559	N	WORLD PRECISION INSTRUMENTS LLC	$	1,150.80	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709560	N	THORLABS INCORPORATED	$	737.20	7/24/2024	7/24/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2709561	N	CRODA INC	$	726.94	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709562	N	CDW LLC	$	506.66	7/24/2024	7/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2709563	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	138.90	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709564	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	45.32	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709565	N	ABCAM INCORPORATED	$	555.00	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709566	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	79.90	7/24/2024	7/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709567	N	MCMASTER-CARR SUPPLY COMPANY	$	19.09	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709568	N	NEWEGG BUSINESS INCORPORATED	$	2,697.42	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709569	N	ULINE INCORPORATED	$	820.00	7/24/2024	7/24/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2709570	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,685.03	7/24/2024	7/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2709571	N	CDW LLC	$	275.83	7/24/2024	7/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2709572	N	STERLITECH CORPORATION	$	78.00	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709573	N	ODP CORPORATION	$	48.12	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709574	N	CDW LLC	$	475.89	7/24/2024	7/24/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2709575	N	WW GRAINGER INC/GRAINGER	$	200.08	7/24/2024	7/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709576	N	MIDWEST VETERINARY SUPPLY INC	$	52.49	7/24/2024	7/24/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2709577	N	WA BUTLER COMPANY	$	33.05	7/24/2024	7/24/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2709578	N	ACROSS INTERNATIONAL LLC	$	3,621.00	7/24/2024	7/24/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2709579	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	52,780.00	7/24/2024	7/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709580	N	CONSOLIDATED MACHINE CORP/CONSOLIDATED STERILIZER SYSTEMS	$	4,425.82	7/24/2024	7/24/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2709581	N	SIGMA-ALDRICH INC	$	1,056.80	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709582	N	LINDE GAS & EQUIPMENT INC	$	612.67	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709583	N	FISHER SCIENTIFIC COMPANY LLC	$	836.30	7/24/2024	7/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709584	N	RAME-HART INSTRUMENT COMPANY	$	269.00	7/24/2024	7/24/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2709585	N	EMS ACQUISITION CORP	$	1,780.00	7/24/2024	7/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709586	N	MTI CORPORATION	$	199.00	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709587	N	FISHER SCIENTIFIC COMPANY LLC	$	1,962.29	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709588	N	FISHER SCIENTIFIC COMPANY LLC	$	2,430.92	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709589	N	KAESER & BLAIR INCORPORATED	$	3,868.75	7/24/2024	7/24/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2709590	N	FISHER SCIENTIFIC COMPANY LLC	$	114.00	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709591	N	SMART-K LLC/TOTEBAG FACTORY	$	2,740.00	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709592	N	ODP CORPORATION	$	66.57	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709593	N	ODP CORPORATION	$	68.56	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709594	N	ODP CORPORATION	$	8.59	7/24/2024	7/24/2024	FOOD SUPPLIES
2024	P2709595	N	ODP CORPORATION	$	12.98	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709596	N	VWR FUNDING INC	$	1,498.23	7/24/2024	7/24/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2709597	N	FISHER SCIENTIFIC COMPANY LLC	$	153.97	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709598	N	ODP CORPORATION	$	187.71	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709599	N	PEPTIDE 2.0 INC	$	6,699.70	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709600	N	WW GRAINGER INC/GRAINGER	$	35.81	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709601	N	OCML INC/THE STAGE DEPOT	$	7,673.95	7/24/2024	7/24/2024	CAP OTHER EQUIPMENT >$4999
2024	P2709602	N	G&O THERMAL SUPPLY CO	$	1,963.23	7/24/2024	7/24/2024	BUILDING JANITORIAL/MAINT NON-FS/FM

2024	P2709603	N	SMARTSHEET INC	$	2,400.00	7/24/2024	7/24/2024	SOFTWARE SERVICE SUBSCRIPTIONS
2024	P2709604	N	VWR FUNDING INC	$	2,777.14	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709605	N	ODP CORPORATION	$	90.85	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709606	N	PROTECH INTERNATIONAL INC	$	291.50	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709607	N	WINDSTREAM HOLDINGS INC	$	44,820.81	7/24/2024	7/24/2024	EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2709608	N	FISHER SCIENTIFIC COMPANY LLC	$	708.01	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709609	N	ODP CORPORATION	$	271.63	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709610	N	CDW LLC	$	456.80	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709611	C	UNIVERSITY OF MIAMI/UMDC PATHOLOGY	$	25,000.00	7/24/2024	9/12/2024	TESTING & ANALYSIS SERVICES
2024	P2709612	N	KONA ICE OF CHAMPAIGN LLC	$	1,200.00	7/24/2024	7/24/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2709613	N	ODP CORPORATION	$	130.89	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709614	N	GULLIFORD SERVICES INC	$	1,725.00	7/24/2024	7/24/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2709615	N	CDW LLC	$	13.07	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709616	N	AREA DISPOSAL SERVICE INC	$	6,000.00	7/24/2024	7/24/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2709617	N	AREA DISPOSAL SERVICE INC	$	8,300.00	7/24/2024	7/24/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2709618	N	REVVITY HEALTH SCIENCES INC	$	365.05	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709619	N	DARRELL HOEMANN DBA DARRELL HOEMANN PHOTOGRAPHY	$	325.00	7/24/2024	7/24/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2709620	N	FISHER SCIENTIFIC COMPANY LLC	$	125.19	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709621	N	CDW LLC	$	392.83	7/24/2024	7/24/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2709622	N	FISHER SCIENTIFIC COMPANY LLC	$	483.69	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709623	N	UNIVERSITY OF IOWA	$	250.00	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709624	N	SIGMA-ALDRICH INC	$	28.42	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709625	N	FISHER SCIENTIFIC COMPANY LLC	$	735.38	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709626	N	CDW LLC	$	155.56	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709627	N	FISHER SCIENTIFIC COMPANY LLC	$	912.16	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709628	N	SIGMA-ALDRICH INC	$	19.35	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709629	N	STEMCELL TECHNOLOGIES INC	$	569.00	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709630	N	ADVANCED CELL DIAGNOSTICS INCORPORATED	$	2,260.00	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709631	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	772.00	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709632	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	653.88	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709633	N	ANYBODY TECHNOLOGY A/S	$	6,500.00	7/24/2024	7/24/2024	COMPUTER SOFTWARE
2024	P2709634	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	231.27	7/24/2024	7/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2709635	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	371.99	7/24/2024	7/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2709636	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	2,675.40	7/24/2024	7/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2709637	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	17,462.16	7/24/2024	7/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709638	N	CAMPBELL SCIENTIFIC INC	$	3,231.55	7/24/2024	7/24/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2709639	N	ODP CORPORATION	$	33.02	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709640	N	FISHER SCIENTIFIC COMPANY LLC	$	309.72	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709641	N	CDW LLC	$	1,284.83	7/24/2024	7/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2709642	N	PETERSON	$	337.50	7/24/2024	7/24/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2709643	N	FISHER SCIENTIFIC COMPANY LLC	$	143.34	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709644	N	PURE AIR TESTING INCORPORATED	$	435.00	7/24/2024	7/24/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2709645	N	RAMIREZ	$	337.50	7/24/2024	7/24/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2709646	N	GANNON	$	562.50	7/24/2024	7/24/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2709647	N	VWR FUNDING INC	$	1,622.70	7/24/2024	7/24/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2709648	N	CDW LLC	$	474.05	7/24/2024	7/24/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2709649	N	LI	$	337.50	7/24/2024	7/24/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2709650	N	SEMPER FI PRINTING LLC	$	849.00	7/24/2024	7/24/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2709651	N	ODP CORPORATION	$	45.04	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709652	N	CITADEL INFORMATION MANAGEMENT	$	210.00	7/24/2024	7/24/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2709653	N	FISHER SCIENTIFIC COMPANY LLC	$	88.68	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709654	N	LANGOSCH	$	412.50	7/24/2024	7/24/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2709655	N	WW GRAINGER INC/GRAINGER	$	95.54	7/24/2024	7/24/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2709656	N	FISHER SCIENTIFIC COMPANY LLC	$	921.93	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709657	N	ODP CORPORATION	$	849.97	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709658	N	ODP CORPORATION	$	27.31	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709659	N	ODP CORPORATION	$	248.79	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709660	N	UNIVERSITY OF MINNESOTA	$	18,425.40	7/24/2024	7/24/2024	TESTING & ANALYSIS SERVICES
2024	P2709661	N	ODP CORPORATION	$	37.35	7/24/2024	7/24/2024	OFFICE SUPPLIES
2024	P2709662	N	FISHER SCIENTIFIC COMPANY LLC	$	227.90	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2709663	N	SIGMA-ALDRICH INC	$ 175.20	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709664	N	NANOANDMORE USA CORPORATION	$ 210.00	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709665	N	NPOP INC/NICK'S PAINTS	$ 671.00	7/25/2024	7/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709666	N	NPOP INC/NICK'S PAINTS	$ 40.50	7/25/2024	7/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709667	N	NPOP INC/NICK'S PAINTS	$ 919.90	7/25/2024	7/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709668	N	CDW LLC	$ 114.78	7/25/2024	7/25/2024	OFFICE SUPPLIES
2024	P2709669	N	FISHER SCIENTIFIC COMPANY LLC	$ 885.44	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709670	N	ODP CORPORATION	$ 52.10	7/25/2024	7/25/2024	OFFICE SUPPLIES
2024	P2709671	N	ODP CORPORATION	$ 125.71	7/25/2024	7/25/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2709672	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$ 427.00	7/25/2024	7/25/2024	PRINTING - EXTERNAL VENDOR
2024	P2709673	N	ODP CORPORATION	$ 170.79	7/25/2024	7/25/2024	OFFICE SUPPLIES
2024	P2709674	N	CW PRODUCTS INC/ANYPROMO.COM	$ 3,036.25	7/25/2024	7/25/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2709675	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 644.46	7/25/2024	7/25/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2709676	N	JC LICHT LLC	$ 508.90	7/25/2024	7/25/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2709677	N	CDW LLC	$ 697.42	7/25/2024	7/25/2024	OFFICE SUPPLIES
2024	P2709678	N	STEMCELL TECHNOLOGIES INC	$ 766.00	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709679	N	WW GRAINGER INC/GRAINGER	$ 68.86	7/25/2024	7/25/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2709680	N	ODP CORPORATION	$ 60.17	7/25/2024	7/25/2024	OFFICE SUPPLIES
2024	P2709681	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,644.48	7/25/2024	7/25/2024	NC IT EQUIPMENT $100 - $2499
2024	P2709682	N	ODP CORPORATION	$ 8.56	7/25/2024	7/25/2024	OFFICE SUPPLIES
2024	P2709683	N	THORLABS INCORPORATED	$ 489.66	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709684	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$ 300.00	7/25/2024	7/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709685	N	CDW LLC	$ 107.37	7/25/2024	7/25/2024	NC IT EQUIPMENT $100 - $2499
2024	P2709686	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,372.75	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709687	N	R&D SYSTEMS INC	$ 89.00	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709688	N	DOT SCIENTIFIC INC	$ 513.24	7/25/2024	7/25/2024	RO/RSO EXPENSE REIMBURSEMENTS
2024	P2709689	N	FISHER SCIENTIFIC COMPANY LLC	$ 970.82	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709690	N	SIGMA-ALDRICH INC	$ 261.00	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709691	N	CDW LLC	$ 654.72	7/25/2024	7/25/2024	NC IT EQUIPMENT $100 - $2499
2024	P2709692	N	AA BLOCKS LLC	$ 1,025.00	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709693	N	AK SCIENTIFIC INCORPORATED	$ 28.00	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709694	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,769.00	7/25/2024	7/25/2024	NC IT EQUIPMENT $100 - $2499
2024	P2709695	N	PR ELECTRONICS INC	$ 3,557.25	7/25/2024	7/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709696	N	PACE SYSTEMS INC	$ 137.00	7/25/2024	7/25/2024	OFFICE SUPPLIES
2024	P2709697	N	SIGMA-ALDRICH INC	$ 9.30	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709698	N	GRIMCO INCORPORATED	$ 311.99	7/25/2024	7/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709699	N	FISHER SCIENTIFIC COMPANY LLC	$ 191.76	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709700	N	PLASMIDSAURUS INC	$ 15.00	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709701	N	FISHER SCIENTIFIC COMPANY LLC	$ 24.32	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709702	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 215.00	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709703	N	VWR FUNDING INC	$ 45.50	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709704	N	WW GRAINGER INC/GRAINGER	$ 39.39	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709705	N	ULINE INCORPORATED	$ 112.00	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709706	N	ODP CORPORATION	$ 222.94	7/25/2024	7/25/2024	OFFICE SUPPLIES
2024	P2709707	N	FISHER SCIENTIFIC COMPANY LLC	$ 112.91	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709708	N	FISHER SCIENTIFIC COMPANY LLC	$ 122.71	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709709	N	GRIMCO INCORPORATED	$ 311.99	7/25/2024	7/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709710	N	LEIBNIZ-INSTITUT DSMZ-DEUTSCHE SAMMLUNG VON MIKROORGANISMEN	$ 159.00	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709711	N	GRIMCO INCORPORATED	$ 579.52	7/25/2024	7/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709712	N	ODP CORPORATION	$ 62.19	7/25/2024	7/25/2024	OFFICE SUPPLIES
2024	P2709713	N	KONICA MINOLTA SENSING AMERICA'S INCORPORATED	$ 1,610.00	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709714	N	ODP CORPORATION	$ 574.98	7/25/2024	7/25/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2709715	N	CDW LLC	$ 1,611.94	7/25/2024	7/25/2024	OFFICE SUPPLIES
2024	P2709716	N	NETA SCIENTIFIC INC	$ 54.00	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709717	N	ODP CORPORATION	$ 105.30	7/25/2024	7/25/2024	OFFICE SUPPLIES
2024	P2709718	N	DRAPER INCORPORATED	$ 216.00	7/25/2024	7/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709719	N	CDW LLC	$ 90.24	7/25/2024	7/25/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2709720	N	ODP CORPORATION	$ 600.83	7/25/2024	7/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709721	N	DUKE UNIVERSITY	$ 42,000.00	7/25/2024	7/25/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2709722	N	WW GRAINGER INC/GRAINGER	$ 95.57	7/25/2024	7/25/2024	OFFICE SUPPLIES

2024	P2709723	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	132.44	7/25/2024	7/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709724	N	ODP CORPORATION	$	655.80	7/25/2024	7/25/2024	OFFICE SUPPLIES
2024	P2709725	N	DIGI-KEY CORPORATION	$	37.11	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709726	N	FISHER SCIENTIFIC COMPANY LLC	$	167.44	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709727	N	WW GRAINGER INC/GRAINGER	$	496.82	7/25/2024	7/25/2024	NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2709728	N	ODP CORPORATION	$	222.81	7/25/2024	7/25/2024	OFFICE SUPPLIES
2024	P2709729	N	NEWEGG BUSINESS INCORPORATED	$	269.00	7/25/2024	7/25/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2709730	N	ROGERS SUPPLY CO INC	$	186.81	7/25/2024	7/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709731	N	ODP CORPORATION	$	145.46	7/25/2024	7/25/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2709732	N	VWR FUNDING INC	$	193.20	7/25/2024	7/25/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2709733	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	$	660.00	7/25/2024	7/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709734	N	CDW LLC	$	244.36	7/25/2024	7/25/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2709735	N	ALLSTEEL INC	$	3,542.92	7/25/2024	7/25/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2709736	N	CDW LLC	$	1,430.40	7/25/2024	7/25/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2709737	N	WIDMER INC/WIDMER INTERIORS	$	1,947.76	7/25/2024	7/25/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2709738	N	SECURITY DOOR AND HARDWARE CO	$	7,118.00	7/25/2024	7/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709739	N	ALLSTEEL INC	$	3,937.67	7/25/2024	7/25/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2709740	N	UNIVERSITY OF ILLINOIS ALUMNI ALLIANCE	$	1,365.00	7/25/2024	7/25/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2709741	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	299.34	7/25/2024	7/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709742	N	DELLA M PERRONE DBA DELLA PERRONE PHOTOGRAPHY	$	1,350.00	7/25/2024	7/25/2024	PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2709743	N	ODP CORPORATION	$	47.12	7/25/2024	7/25/2024	OFFICE SUPPLIES
2024	P2709744	N	ODP CORPORATION	$	32.96	7/25/2024	7/25/2024	FOOD SUPPLIES
2024	P2709745	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	127.04	7/25/2024	7/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709746	N	DELLA M PERRONE DBA DELLA PERRONE PHOTOGRAPHY	$	737.50	7/25/2024	7/25/2024	PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2709747	N	FISHER SCIENTIFIC COMPANY LLC	$	373.25	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709748	N	CDW LLC	$	501.59	7/25/2024	7/25/2024	OFFICE SUPPLIES
2024	P2709749	N	ODP CORPORATION	$	66.04	7/25/2024	7/25/2024	OFFICE SUPPLIES
2024	P2709750	N	ODP CORPORATION	$	9.67	7/25/2024	7/25/2024	OFFICE SUPPLIES
2024	P2709751	N	VWR FUNDING INC	$	21.12	7/25/2024	7/25/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2709752	N	VWR FUNDING INC	$	679.58	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709753	N	VWR FUNDING INC	$	325.22	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709754	N	FISHER SCIENTIFIC COMPANY LLC	$	108.37	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709755	N	FISHER SCIENTIFIC COMPANY LLC	$	138.13	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709756	N	ODP CORPORATION	$	92.31	7/25/2024	7/25/2024	OFFICE SUPPLIES
2024	P2709757	N	LUMOS HOLDINGS US ACQUISITION CO/LIFE FITNESS LLC	$	165,039.99	7/25/2024	7/25/2024	CAP OTHER EQUIPMENT >$4999
2024	P2709758	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	342.34	7/25/2024	7/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709759	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	164.08	7/25/2024	7/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709760	N	MCMASTER-CARR SUPPLY COMPANY	$	29.90	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709761	N	TUSCOLA STONE COMPANY	$	26,932.50	7/10/2024	7/10/2024	NC SITE IMPROVE EXHAUST-CONSTRUCTN
2024	P2709762	N	ISOMET CORPORATION	$	3,936.00	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709763	N	SOURCE CODE LLC	$	14,825.00	7/25/2024	7/25/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2709764	N	NANOSCIENCE INSTRUMENTS INC	$	14,600.00	7/25/2024	7/25/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2709765	N	ODP CORPORATION	$	216.96	7/25/2024	7/25/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2709766	N	VECTOR LABORATORIES INC	$	298.00	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709767	N	ODP CORPORATION	$	12.70	7/25/2024	7/25/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2709768	N	NEWPORT CORPORATION	$	13,240.00	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709769	N	VWR FUNDING INC	$	160.71	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709770	N	LINDE GAS & EQUIPMENT INC	$	363.93	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709771	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	285.73	7/25/2024	7/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709772	N	TEBALA SHRINE BUILDING CORPORATION	$	4,250.00	7/23/2024	7/23/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2709773	N	CDW LLC	$	152.73	7/25/2024	7/25/2024	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2709774	N	SHENZHEN JDB TECHNOLOGY CO LTD/PCBWAY	$	1,296.60	7/22/2024	7/22/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2709775	N	CDW LLC	$	280.86	7/25/2024	7/25/2024	NC IT EQUIPMENT $100 - $2499
2024	P2709776	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	$	1,184.00	7/25/2024	7/25/2024	REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2024	P2709777	N	WW GRAINGER INC/GRAINGER	$	50.78	7/25/2024	7/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709778	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	274.80	7/25/2024	7/25/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2709779	N	WW GRAINGER INC/GRAINGER	$	505.79	7/25/2024	7/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709780	N	NPOP INC/NICK'S PAINTS	$	209.40	7/25/2024	7/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709781	N	RD MCMILLEN INC	$	886.90	7/25/2024	7/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709782	N	VICON INDUSTRIES INC	$	936.00	7/25/2024	7/25/2024	INFORMATION TECHNOLOGY EQUIP < $100

2024	P2709783	N	VWR FUNDING INC	$	45.90	7/25/2024	7/25/2024	OFFICE SUPPLIES
2024	P2709784	N	WW GRAINGER INC/GRAINGER	$	217.98	7/25/2024	7/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709785	N	IDN GLOBAL INC/IDN H HOFFMAN INC	$	1,280.00	7/25/2024	7/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709786	N	CDW LLC	$	49.19	7/25/2024	7/25/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2709787	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	146.89	7/25/2024	7/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709788	N	PIKE SYSTEMS INC	$	6,800.00	7/25/2024	7/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709789	N	SIGMA-ALDRICH INC	$	56.06	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709790	N	MILTENYI BIOTEC INC	$	125.00	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709791	N	SIGMA-ALDRICH INC	$	587.50	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709792	N	FISHER SCIENTIFIC COMPANY LLC	$	365.71	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709793	N	FISHER SCIENTIFIC COMPANY LLC	$	64.07	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709794	N	STELLAR SCIENTIFIC LLC	$	568.00	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709795	N	GENE TOOLS LLC	$	565.00	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709796	N	CANTO INC	$	26,000.00	7/25/2024	7/25/2024	COMPUTER SOFTWARE
2024	P2709797	N	ODP CORPORATION	$	354.28	7/25/2024	7/25/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2709798	N	ACCU-CHEK LLC	$	68.00	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709799	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	1,535.25	7/25/2024	7/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709800	N	THORLABS INCORPORATED	$	1,054.87	7/25/2024	7/25/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2709801	N	FISHER SCIENTIFIC COMPANY LLC	$	45.50	7/25/2024	7/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709802	N	SIGMA-ALDRICH INC	$	187.00	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709803	N	SPEEDGOAT INC	$	7,137.00	7/25/2024	7/25/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2709804	N	BRABAZON PUMPE COMPANY LTD	$	340.03	7/25/2024	7/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709805	N	ODP CORPORATION	$	417.92	7/25/2024	7/25/2024	OFFICE SUPPLIES
2024	P2709806	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	1,566.00	7/25/2024	7/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709807	N	FASTENAL COMPANY	$	44.88	7/25/2024	7/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709808	N	PHYSICS INSTRUMENTS (SHANGHAI) LIMITED	$	4,816.40	7/24/2024	7/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709809	N	ODP CORPORATION	$	2,057.88	7/25/2024	7/25/2024	FOOD SUPPLIES
2024	P2709810	N	HENRY SCHEIN INC	$	563.06	7/25/2024	7/25/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2709811	N	CDW LLC	$	48.36	7/25/2024	7/25/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2709812	N	VWR FUNDING INC	$	125.19	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709813	N	RICHARDS BUILDING SUPPLY COMPANY	$	186.37	7/25/2024	7/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709814	N	ODP CORPORATION	$	78.62	7/25/2024	7/25/2024	OFFICE SUPPLIES
2024	P2709815	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	58.32	7/25/2024	7/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709816	N	ODP CORPORATION	$	228.41	7/25/2024	7/25/2024	OFFICE SUPPLIES
2024	P2709817	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	49.19	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709818	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,526.45	7/25/2024	7/25/2024	NC IT EQUIPMENT $100 - $2499
2024	P2709819	N	FASTENERS ETC INCORPORATED	$	25.00	7/25/2024	7/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709820	N	BLACK AND COMPANY	$	777.85	7/25/2024	7/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709821	N	NPOP INC/NICK'S PAINTS	$	73.00	7/25/2024	7/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709822	N	ODP CORPORATION	$	229.56	7/25/2024	7/25/2024	FOOD SUPPLIES
2024	P2709823	N	FISHER SCIENTIFIC COMPANY LLC	$	22.97	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709824	N	VWR FUNDING INC	$	45.81	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709825	N	FISHER SCIENTIFIC COMPANY LLC	$	258.46	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709826	N	VWR FUNDING INC	$	3,041.49	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709827	N	ODP CORPORATION	$	164.91	7/25/2024	7/25/2024	FOOD SUPPLIES
2024	P2709828	N	NPOP INC/NICK'S PAINTS	$	75.00	7/25/2024	7/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709829	N	SAPPHIRE NORTH AMERICA	$	1,856.00	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709830	N	MCMASTER-CARR SUPPLY COMPANY	$	543.93	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709831	N	EXALPHA INC	$	314.00	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709832	N	FISHER SCIENTIFIC COMPANY LLC	$	417.83	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709833	N	GLOBAL EQUIPMENT COMPANY INC	$	259.95	7/25/2024	7/25/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2709834	N	FISHER SCIENTIFIC COMPANY LLC	$	720.63	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709835	N	DP SUPPLY INC	$	202.00	7/25/2024	7/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709836	N	VWR FUNDING INC	$	718.40	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709837	N	CDW LLC	$	26.32	7/25/2024	7/25/2024	NC IT EQUIPMENT $100 - $2499
2024	P2709838	N	ODP CORPORATION	$	253.16	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709839	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,170.48	7/25/2024	7/25/2024	NC IT EQUIPMENT $100 - $2499
2024	P2709840	N	ODP CORPORATION	$	5.77	7/25/2024	7/25/2024	OFFICE SUPPLIES
2024	P2709841	N	SIGMA-ALDRICH INC	$	115.50	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709842	N	ODP CORPORATION	$	128.18	7/25/2024	7/25/2024	PURCHASE OF GOODS FOR RESALE

2024	P2709843	N	TED PELLA INC	$	39.45	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709844	N	FISHER SCIENTIFIC COMPANY LLC	$	246.35	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709845	N	SIGMA-ALDRICH INC	$	8,793.25	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709846	N	ODP CORPORATION	$	16.46	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709847	N	VWR FUNDING INC	$	736.54	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709848	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	41.60	7/25/2024	7/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2709849	N	ODP CORPORATION	$	540.91	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709850	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	27.36	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709851	N	FISHER SCIENTIFIC COMPANY LLC	$	212.35	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709852	N	VWR FUNDING INC	$	133.02	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709853	N	SIGMA-ALDRICH INC	$	546.74	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709854	N	PAYPAL INC	$	16,000.00	7/25/2024	7/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2709855	N	AMS INC	$	1,876.14	7/25/2024	7/25/2024 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2709856	N	VWR FUNDING INC	$	2,755.86	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709857	N	INNOVASEA MARINE SYSTEMS CANADA INC	$	35,465.00	7/25/2024	7/25/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2709858	N	CDW LLC	$	2,537.33	7/25/2024	7/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2709859	N	HACKETT PUBLISHING COMPANY INCORPORATED	$	2,041.60	7/25/2024	7/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2709860	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,275.00	7/25/2024	7/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2709861	N	SIGMA-ALDRICH INC	$	73.89	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709862	N	WW GRAINGER INC/GRAINGER	$	667.08	7/25/2024	7/25/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2709863	N	FISHER SCIENTIFIC COMPANY LLC	$	164.15	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709864	N	FISHER SCIENTIFIC COMPANY LLC	$	117.88	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709865	N	CDW LLC	$	14.64	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709866	N	SANTA CRUZ BIOTECHNOLOGY INC	$	1,490.90	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709867	N	METTLER-TOLEDO INTERNATIONAL INC	$	892.30	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709868	N	ODP CORPORATION	$	7.94	7/25/2024	7/25/2024 OFFICE SUPPLIES
2024	P2709869	N	FISHER SCIENTIFIC COMPANY LLC	$	216.70	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709870	N	FISHER SCIENTIFIC COMPANY LLC	$	851.88	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709871	N	FISHER SCIENTIFIC COMPANY LLC	$	195.00	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709872	N	NETA SCIENTIFIC INC	$	231.56	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709873	N	ODP CORPORATION	$	193.73	7/25/2024	7/25/2024 OFFICE SUPPLIES
2024	P2709874	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	436.00	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709875	N	FISHER SCIENTIFIC COMPANY LLC	$	101.92	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709876	N	SIGMA-ALDRICH INC	$	18.75	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709877	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	252.00	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709878	N	ABCAM INCORPORATED	$	640.00	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709879	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	144.00	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709880	N	FISHER SCIENTIFIC COMPANY LLC	$	616.80	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709881	N	FISHER SCIENTIFIC COMPANY LLC	$	596.65	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709882	N	MXR IMAGING INC	$	840.81	7/25/2024	7/25/2024 OFFICE SUPPLIES
2024	P2709883	N	USA SCIENTIFIC INCORPORATED	$	363.58	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709884	N	ODP CORPORATION	$	147.68	7/25/2024	7/25/2024 OFFICE SUPPLIES
2024	P2709885	N	DIGI-KEY CORPORATION	$	91.00	7/25/2024	7/25/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2709886	N	ODP CORPORATION	$	207.74	7/25/2024	7/25/2024 OFFICE SUPPLIES
2024	P2709887	N	3D HUBS INC/3D HUBS MANUFACTURING LLC	$	1,304.08	7/25/2024	7/25/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2709888	N	ODP CORPORATION	$	63.58	7/25/2024	7/25/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2709889	N	FISHER SCIENTIFIC COMPANY LLC	$	993.17	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709890	N	VWR FUNDING INC	$	4,702.76	7/25/2024	7/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2709891	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,800.00	7/25/2024	7/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2709892	N	CDW LLC	$	2,018.00	7/25/2024	7/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2709893	N	FISHER SCIENTIFIC COMPANY LLC	$	1,062.50	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709894	N	GATEKEEPER SYSTEMS INC	$	9,984.00	7/25/2024	7/25/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2709895	N	BARBARA S HEDLUND DBA 1ST CHOICE MUSIC SERVICES	$	1,130.00	7/25/2024	7/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2709896	N	UBE AMERICA INC	$	320.00	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709897	N	KURT J LESKER CO	$	21,055.39	7/25/2024	7/25/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2709898	N	FULL LIFE LLC/SPHERES LEADERSHIP COACHING & CONSULTING	$	9,850.00	7/25/2024	7/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2709899	N	NANOCELLECT BIOMEDICAL INC	$	114.00	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709900	N	MIDWEST UNIFORM SUPPLY INC	$	860.00	7/25/2024	7/25/2024 WEARING APPAREL SUPPLIES
2024	P2709901	N	MCMASTER-CARR SUPPLY COMPANY	$	57.43	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709902	N	FISHER SCIENTIFIC COMPANY LLC	$	133.20	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2709903	N	FISHER SCIENTIFIC COMPANY LLC	$	201.00	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709904	C	BIO-RAD LABORATORIES INC	$	670.00	7/25/2024	7/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709905	N	LI-COR INC	$	225.00	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709906	N	VWR FUNDING INC	$	91.62	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709907	N	THERMO FISHER SCIENTIFIC CHEMICALS INC	$	183.30	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709908	N	FISHER SCIENTIFIC COMPANY LLC	$	310.73	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709909	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	327.00	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709910	N	FISHER SCIENTIFIC COMPANY LLC	$	1,476.83	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709911	N	FISHER SCIENTIFIC COMPANY LLC	$	310.70	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709912	N	AGILENT TECHNOLOGIES INCORPORATED	$	812.00	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709913	N	CDW LLC	$	904.99	7/25/2024	7/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2709914	N	CDW LLC	$	2,710.45	7/25/2024	7/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2709915	N	ODP CORPORATION	$	75.36	7/25/2024	7/25/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2709916	N	SIGMA-ALDRICH INC	$	159.00	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709917	N	LINDE GAS & EQUIPMENT INC	$	121.31	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709918	N	ODP CORPORATION	$	71.69	7/25/2024	7/25/2024 OFFICE SUPPLIES
2024	P2709919	N	EJ WELCH CO INC/TOOLS 4 FLOORING	$	85.29	7/25/2024	7/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2709920	N	SIGMA-ALDRICH INC	$	75.80	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709921	N	OFS BRANDS INC	$	6,485.15	7/25/2024	7/25/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2709922	N	HP INC	$	1,069.75	7/25/2024	7/25/2024 OFFICE SUPPLIES
2024	P2709923	N	ODP CORPORATION	$	60.55	7/25/2024	7/25/2024 FOOD SUPPLIES
2024	P2709924	N	CDW LLC	$	57.39	7/25/2024	7/25/2024 OFFICE SUPPLIES
2024	P2709925	N	LABSOURCE INC/CRITICAL TOOL	$	248.00	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709926	N	ODP CORPORATION	$	164.24	7/25/2024	7/25/2024 OFFICE SUPPLIES
2024	P2709927	N	ODP CORPORATION	$	82.12	7/25/2024	7/25/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2709928	N	MCMASTER-CARR SUPPLY COMPANY	$	54.40	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709929	N	UNIVERSITY WAFER INC	$	123.40	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709930	N	FORMLABS INC	$	80.00	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709931	N	MCMASTER-CARR SUPPLY COMPANY	$	91.70	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709932	N	ODP CORPORATION	$	660.40	7/25/2024	7/25/2024 OFFICE SUPPLIES
2024	P2709933	N	MCMASTER-CARR SUPPLY COMPANY	$	33.32	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709934	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	$	180.00	7/25/2024	7/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2709935	N	NANCIE RUDER DBA NOETIC CONSULTANTS LLC	$	99,490.00	7/25/2024	7/25/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2709936	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	5,135.36	7/25/2024	7/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2709937	N	CHICAGO CASCADE SERVICES INC	$	395.00	7/25/2024	7/25/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2709938	N	ODP CORPORATION	$	157.00	7/25/2024	7/25/2024 OFFICE SUPPLIES
2024	P2709939	N	FISHER SCIENTIFIC COMPANY LLC	$	448.48	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709940	N	FASTENERS ETC INCORPORATED	$	54.00	7/25/2024	7/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2709941	N	SIGNATURE CHAMPIONSHIP RINGS	$	304.00	7/25/2024	7/25/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2709942	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	417.96	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709943	N	SIGMA-ALDRICH INC	$	43.95	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709944	N	ODP CORPORATION	$	47.81	7/25/2024	7/25/2024 OFFICE SUPPLIES
2024	P2709945	N	BECKMAN COULTER INC	$	3,484.24	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709946	N	RAISE3D TECHNOLOGIES INC	$	139.96	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709947	N	HEALY AWARDS INC	$	9,195.51	7/25/2024	7/25/2024 RECREATION SUPPLIES
2024	P2709948	N	MATTERHACKERS INCORPORATED	$	62.61	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709949	N	STITCH GOLF HOLDINGS INC	$	9,750.00	7/25/2024	7/25/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2709950	N	ODP CORPORATION	$	118.30	7/25/2024	7/25/2024 OFFICE SUPPLIES
2024	P2709951	N	ODP CORPORATION	$	9.46	7/25/2024	7/25/2024 OFFICE SUPPLIES
2024	P2709952	N	CDW LLC	$	1,171.68	7/25/2024	7/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2709953	N	FISHER SCIENTIFIC COMPANY LLC	$	4.80	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709954	N	TRIAD INDUSTRIAL SUPPLY CORPORATION	$	333.60	7/25/2024	7/25/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2709955	N	DIGI-KEY CORPORATION	$	298.33	7/25/2024	7/25/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2709956	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	208.00	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709957	N	INTEGRATED DNA TECHNOLOGIES INC	$	79.26	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709958	N	FISHER SCIENTIFIC COMPANY LLC	$	210.40	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709959	N	SIGMA-ALDRICH INC	$	1,058.04	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709960	N	FISHER SCIENTIFIC COMPANY LLC	$	209.58	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709961	N	SANTA CRUZ BIOTECHNOLOGY INC	$	348.00	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709962	N	IDEAL VACUUM PRODUCTS LLC	$	105.98	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2709963	N	SIGMA-ALDRICH INC	$ 258.45	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709964	N	VWR FUNDING INC	$ 412.68	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709965	N	NEW ENGLAND BIOLABS INC	$ 114.00	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709966	N	FISHER SCIENTIFIC COMPANY LLC	$ 804.68	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709967	N	BIOTIUM INC	$ 131.00	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709968	N	DIGI-KEY CORPORATION	$ 3,674.65	7/25/2024	7/25/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2709969	N	WABASH COMMUNICATIONS/WABASH INDEPENDENT NETWORKS	$ 10.00	7/25/2024	7/25/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2709970	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,794.00	7/25/2024	7/25/2024	NC IT EQUIPMENT $100 - $2499
2024	P2709971	N	VWR FUNDING INC	$ 23.48	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709972	N	CITY OF URBANA	$ 52.00	7/25/2024	7/25/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2709973	N	ODP CORPORATION	$ 12.74	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709974	N	ODP CORPORATION	$ 134.98	7/25/2024	7/25/2024	OFFICE SUPPLIES
2024	P2709975	N	MALVERN PANALYTICAL INCORPORATED	$ 407.00	7/25/2024	7/25/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2709976	N	ODP CORPORATION	$ 452.94	7/25/2024	7/25/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2709977	N	PEORIA CHARTER COACH COMPANY	$ 3,381.00	7/25/2024	7/25/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2709978	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 460.02	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709979	N	FISHER SCIENTIFIC COMPANY LLC	$ 446.60	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709980	N	FORMLABS INC	$ 745.00	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709981	N	ODP CORPORATION	$ 84.66	7/25/2024	7/25/2024	OFFICE SUPPLIES
2024	P2709982	N	LEXJET LLC	$ 450.51	7/25/2024	7/25/2024	NC IT EQUIPMENT $100 - $2499
2024	P2709983	N	DEAN'S GRAPHICS INCORPORATED	$ 2,146.59	7/25/2024	7/25/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2709984	N	SIGMA-ALDRICH INC	$ 86.60	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709985	N	ODP CORPORATION	$ 184.18	7/25/2024	7/25/2024	OFFICE SUPPLIES
2024	P2709986	N	ODP CORPORATION	$ 252.11	7/25/2024	7/25/2024	OFFICE SUPPLIES
2024	P2709987	N	GENSCRIPT USA INCORPORATED	$ 228.00	7/25/2024	7/25/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2709988	N	CAROLINA BIOLOGICAL SUPPLY	$ 799.00	7/25/2024	7/25/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2709989	N	HERON INSTRUMENTS INC	$ 1,054.00	7/25/2024	7/25/2024	NC IT EQUIPMENT $100 - $2499
2024	P2709990	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,030.26	7/25/2024	7/25/2024	NC IT EQUIPMENT $100 - $2499
2024	P2709991	N	ODP CORPORATION	$ 132.32	7/25/2024	7/25/2024	OFFICE SUPPLIES
2024	P2709992	N	BIOLEGEND INCORPORATED	$ 578.40	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709993	N	FISHER SCIENTIFIC COMPANY LLC	$ 4,418.04	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2709994	N	HENRY SCHEIN INC	$ 1,044.70	7/25/2024	7/25/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2709995	N	STERIS CORPORATION	$ 536.51	7/25/2024	7/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2709996	N	ODP CORPORATION	$ 130.34	7/25/2024	7/25/2024	OFFICE SUPPLIES
2024	P2709997	N	ODP CORPORATION	$ 1,039.96	7/25/2024	7/25/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2709998	N	FISHER SCIENTIFIC COMPANY LLC	$ 170.49	7/25/2024	7/25/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2709999	N	WW GRAINGER INC/GRAINGER	$ 2,185.89	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710000	N	WEBER SCIENTIFIC INC/DAIGGER SCIENTIFIC	$ 682.80	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710001	N	NPOP INC/NICK'S PAINTS	$ 42.50	7/25/2024	7/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710002	N	NPOP INC/NICK'S PAINTS	$ 7.50	7/25/2024	7/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710003	N	NPOP INC/NICK'S PAINTS	$ 65.00	7/25/2024	7/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710004	N	BIOLEGEND INCORPORATED	$ 236.60	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710005	N	NPOP INC/NICK'S PAINTS	$ 20.00	7/25/2024	7/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710006	N	MILTENYI BIOTEC INC	$ 1,937.50	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710007	N	LIFE TECHNOLOGIES CORPORATION	$ 432.00	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710008	N	ODP CORPORATION	$ 135.36	7/25/2024	7/25/2024	OFFICE SUPPLIES
2024	P2710009	N	BLACK AND COMPANY	$ 499.08	7/25/2024	7/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710010	N	ODP CORPORATION	$ 139.65	7/25/2024	7/25/2024	OFFICE SUPPLIES
2024	P2710011	N	ODP CORPORATION	$ 120.61	7/25/2024	7/25/2024	OFFICE SUPPLIES
2024	P2710012	N	ODP CORPORATION	$ 249.99	7/25/2024	7/25/2024	OFFICE SUPPLIES
2024	P2710013	N	FISHER SCIENTIFIC COMPANY LLC	$ 30.61	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710014	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$ 100.00	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710015	N	FISHER SCIENTIFIC COMPANY LLC	$ 55.65	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710016	N	WW GRAINGER INC/GRAINGER	$ 2,801.98	7/25/2024	7/25/2024	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2710017	N	SIGMA-ALDRICH INC	$ 110.00	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710018	N	BIOLEGEND INCORPORATED	$ 260.35	7/25/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710019	N	KROESCHELL ENGINEERING COMPANY INCORPORATED	$ 3,435.00	7/25/2024	7/25/2024	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2710020	N	LINDE GAS & EQUIPMENT INC	$ 121.31	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710021	N	ODP CORPORATION	$ 73.04	7/25/2024	7/25/2024	OFFICE SUPPLIES
2024	P2710022	N	FISHER SCIENTIFIC COMPANY LLC	$ 354.55	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2710023	N	FASTENERS ETC INCORPORATED	$	11.38	7/25/2024	7/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710024	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	104.60	7/25/2024	7/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710025	N	INTEGRATED DNA TECHNOLOGIES INC	$	87.29	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710026	N	ODP CORPORATION	$	39.37	7/25/2024	7/25/2024	OFFICE SUPPLIES
2024	P2710027	N	MILTENYI BIOTEC INC	$	698.25	7/25/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710028	N	KHUC	$	715.20	7/25/2024	7/25/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2710029	N	CDW LLC	$	731.51	7/25/2024	7/25/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2710030	N	FISHER SCIENTIFIC COMPANY LLC	$	202.80	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710031	N	WW GRAINGER INC/GRAINGER	$	211.85	7/25/2024	7/25/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2710032	N	FISHER SCIENTIFIC COMPANY LLC	$	119.54	7/25/2024	7/25/2024	FOOD SUPPLIES
2024	P2710033	N	LINDE GAS & EQUIPMENT INC	$	429.54	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710034	N	CDW LLC	$	27.12	7/25/2024	7/25/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2710035	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	702.92	7/25/2024	7/25/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2710036	N	SKIPPER BUDS OF ILLINOIS INC	$	4,595.67	7/25/2024	7/25/2024	AIRCRAFT & BOAT REPAIR/MAINTENANCE
2024	P2710037	N	ODP CORPORATION	$	10.54	7/25/2024	7/25/2024	OFFICE SUPPLIES
2024	P2710038	N	ODP CORPORATION	$	145.23	7/25/2024	7/25/2024	OFFICE SUPPLIES
2024	P2710039	N	MCMASTER-CARR SUPPLY COMPANY	$	305.50	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710040	N	ODP CORPORATION	$	330.20	7/25/2024	7/25/2024	OFFICE SUPPLIES
2024	P2710041	N	QINA LDA	$	1,360.00	7/25/2024	7/25/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2710042	N	LEARFIELD SUB LLC	$	32,500.00	7/25/2024	7/25/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2710043	N	WW GRAINGER INC/GRAINGER	$	253.20	7/25/2024	7/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710044	N	FISHER SCIENTIFIC COMPANY LLC	$	712.20	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710045	N	RICE EQUIPMENT CO/RICE ELECTRICAL SERVICES & CONTROLS LLC	$	18,455.00	7/25/2024	7/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710046	N	ODP CORPORATION	$	146.02	7/25/2024	7/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710047	N	KORN FERRY (US)	$	12,500.00	7/25/2024	7/25/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2710048	N	FISHER SCIENTIFIC COMPANY LLC	$	140.40	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710049	N	MCMASTER-CARR SUPPLY COMPANY	$	43.57	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710050	N	MCMASTER-CARR SUPPLY COMPANY	$	113.41	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710051	N	ODP CORPORATION	$	100.05	7/25/2024	7/25/2024	OFFICE SUPPLIES
2024	P2710052	N	ONSET COMPUTER CORPORATION	$	7,927.54	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710053	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	803.55	7/25/2024	7/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710054	N	VWR FUNDING INC	$	5,952.96	7/25/2024	7/25/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2710055	N	CU HARDWARE COMPANY	$	508.37	7/25/2024	7/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710056	N	ODP CORPORATION	$	67.08	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710057	N	M BURLISON	$	800.00	7/25/2024	7/25/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2710058	N	ENTEGRION INC	$	6,600.00	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710059	N	ODP CORPORATION	$	119.00	7/25/2024	7/25/2024	OFFICE SUPPLIES
2024	P2710060	N	WW GRAINGER INC/GRAINGER	$	275.44	7/25/2024	7/25/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2710061	N	MEDCHEMEXPRESS LLC	$	200.00	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710062	N	A-1 SCREEN PRINTING LLC/UNDERGROUND PRINTING	$	7,900.50	7/25/2024	7/25/2024	WEARING APPAREL SUPPLIES
2024	P2710063	N	ODP CORPORATION	$	329.01	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710064	N	CDW LLC	$	139.79	7/25/2024	7/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710065	N	ODP CORPORATION	$	32.02	7/25/2024	7/25/2024	OFFICE SUPPLIES
2024	P2710066	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	4,882.50	7/25/2024	7/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710067	N	INTER-CITY SUPPLY COMPANY INC	$	2,049.60	7/25/2024	7/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710068	N	BLUE RIDGE METAL WORKS INC	$	9,300.00	7/25/2024	7/25/2024	CAP OTHER VEHICLES >$4999
2024	P2710069	N	WW GRAINGER INC/GRAINGER	$	122.91	7/25/2024	7/25/2024	OFFICE SUPPLIES
2024	P2710070	N	S&R MARINE	$	7,939.00	7/25/2024	7/25/2024	CAP OTHER VEHICLES >$4999
2024	P2710071	N	SCHOTT MUSIC CORP/EUROPEAN AMERICAN MUSIC DISTRIBUTORS CO	$	625.00	7/25/2024	8/2/2024	ROYALTY FEES - VENDOR PAYMENT
2024	P2710072	N	CDW LLC	$	43.98	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710073	N	LINDE GAS & EQUIPMENT INC	$	16.80	7/25/2024	7/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710074	N	CDW LLC	$	250.95	7/25/2024	7/25/2024	OFFICE SUPPLIES
2024	P2710075	N	WW GRAINGER INC/GRAINGER	$	1,501.26	7/25/2024	7/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710076	N	GEMINI BIOPRODUCTS LLC/GEMINIBIO	$	2,874.00	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710077	N	ODP CORPORATION	$	32.51	7/25/2024	7/25/2024	OFFICE SUPPLIES
2024	P2710078	N	KENDALL HUNT PUBLISHING COMPANY	$	8,299.20	7/25/2024	7/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710079	N	LONGLEAF SERVICE INC	$	1,413.14	7/25/2024	7/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710080	N	HALMA HOLDINGS INC	$	149.00	7/25/2024	7/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710081	N	GORDON FLESCH COMPANY INCORPORATED	$	363.97	7/25/2024	7/25/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2710082	N	SIEMENS MEDICAL SOLUTIONS USA INCORPORATED	$	8,840.00	7/25/2024	7/25/2024	SEMINAR/WORKSHOP REG FEE-VEND PMT

2024	P2710083	N	STRYKER SALES CORPORATION	$	751.84	7/25/2024	7/25/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2710084	N	NETA SCIENTIFIC INC	$	28.88	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710085	N	ODP CORPORATION	$	35.85	7/25/2024	7/25/2024 FOOD SUPPLIES
2024	P2710086	N	AANSRR ENTERPRISE LLC	$	5,000.00	7/25/2024	7/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2710087	N	FISHER SCIENTIFIC COMPANY LLC	$	79.00	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710088	N	DONALD DANFORTH PLANT SCIENCE CENTER	$	2,000.00	7/25/2024	7/25/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2710089	N	WW GRAINGER INC/GRAINGER	$	198.12	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710090	N	LI-COR INC	$	425.00	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710091	N	MOMAR INC/SUPERCO SPECIALTY PRODUCTS	$	3,638.56	7/25/2024	7/25/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2710092	N	SIGMA-ALDRICH INC	$	295.00	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710093	N	LABMETRICS INCORPORATED	$	3,989.81	7/25/2024	7/25/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2710094	N	RICK ORR DBA RICK ORR FLOWERS	$	960.00	7/25/2024	7/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2710095	N	CAMFIL USA INC/DP FILTERS	$	1,312.92	7/25/2024	7/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2710096	N	CDW LLC	$	71.58	7/25/2024	7/25/2024 OFFICE SUPPLIES
2024	P2710097	N	AVSC HOLDING CORPORATION/AUDIO VISUAL SERVICES GROUP LLC	$	95,744.50	7/25/2024	7/25/2024 CONF & EVENT COORD SVCS-VEND PMT
2024	P2710098	N	JORGENSEN LABORATORIES INCORPORATED	$	290.00	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710099	N	ODP CORPORATION	$	144.56	7/25/2024	7/25/2024 OFFICE SUPPLIES
2024	P2710100	N	FISHER SCIENTIFIC COMPANY LLC	$	631.87	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710101	N	FISHER SCIENTIFIC COMPANY LLC	$	1,002.33	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710102	N	FISHER SCIENTIFIC COMPANY LLC	$	1,307.92	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710103	N	FISHER SCIENTIFIC COMPANY LLC	$	43.64	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710104	N	KEMPER INDUSTRIAL EQUIPMENT/MIDWEST POTTYHOUSE INC	$	640.00	7/25/2024	7/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2710105	N	ODP CORPORATION	$	30.83	7/25/2024	7/25/2024 OFFICE SUPPLIES
2024	P2710106	N	CHICAGO COMMUNICATIONS LLC	$	325.00	7/25/2024	7/25/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2710107	N	CONTROL SOLUTIONS INCORPORATED	$	16.00	7/25/2024	7/25/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2710108	N	CONTROL SOLUTIONS INCORPORATED	$	358.00	7/25/2024	7/25/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2710109	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	140.00	7/25/2024	7/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2710110	N	CDW LLC	$	32.24	7/25/2024	7/25/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2710111	N	ODP CORPORATION	$	60.76	7/25/2024	7/25/2024 OFFICE SUPPLIES
2024	P2710112	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	10.54	7/25/2024	7/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2710113	N	ODP CORPORATION	$	93.71	7/25/2024	7/25/2024 OFFICE SUPPLIES
2024	P2710114	N	ODP CORPORATION	$	36.08	7/25/2024	7/25/2024 OFFICE SUPPLIES
2024	P2710115	N	ODP CORPORATION	$	348.05	7/25/2024	7/25/2024 OFFICE SUPPLIES
2024	P2710116	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	177.14	7/25/2024	7/25/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2710117	N	FISHER SCIENTIFIC COMPANY LLC	$	700.73	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710118	N	NORELL INC	$	32.12	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710119	N	ODP CORPORATION	$	117.40	7/25/2024	7/25/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2710120	N	CDW LLC	$	278.01	7/25/2024	7/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2710121	N	FISHER SCIENTIFIC COMPANY LLC	$	238.80	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710122	N	CDW LLC	$	983.31	7/25/2024	7/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2710123	N	AGAE CONTRACTORS INCORPORATED	$	9,933.00	7/25/2024	7/25/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2710124	N	ODP CORPORATION	$	15.28	7/25/2024	7/25/2024 OFFICE SUPPLIES
2024	P2710125	N	ODP CORPORATION	$	202.36	7/25/2024	7/25/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2710126	N	COOK GROUP INC/COOK MEDICAL LLC	$	886.44	7/25/2024	7/25/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2710127	N	ODP CORPORATION	$	55.24	7/25/2024	7/25/2024 OFFICE SUPPLIES
2024	P2710128	N	CDW LLC	$	180.99	7/25/2024	7/25/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2710129	N	OLYMPUS AMERICA INC	$	1,762.44	7/25/2024	7/25/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2710130	N	MCMASTER-CARR SUPPLY COMPANY	$	77.05	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710131	N	ODP CORPORATION	$	32.78	7/25/2024	7/25/2024 OFFICE SUPPLIES
2024	P2710132	N	FISHER SCIENTIFIC COMPANY LLC	$	30.97	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710133	N	LINDE GAS & EQUIPMENT INC	$	58.45	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710134	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	14.40	7/25/2024	7/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2710135	N	VWR FUNDING INC	$	671.10	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710136	N	SIGMA-ALDRICH INC	$	824.67	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710137	N	VWR FUNDING INC	$	94.83	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710138	N	LINDE GAS & EQUIPMENT INC	$	121.31	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710139	N	ILLINI FIRE EQUIPMENT CO INC	$	9,200.00	7/25/2024	7/25/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2710140	N	FISHER SCIENTIFIC COMPANY LLC	$	39.20	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710141	C	PROFORM TECHNOLOGIES INC	$	4,947.40	7/25/2024	8/5/2024 NC DECORATIONS-OTHER OBJECTS <$5000
2024	P2710142	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	703.00	7/25/2024	7/25/2024 PURCHASE OF GOODS FOR RESALE

2024	P2710143	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	10,340.00	7/25/2024	7/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2710144	N	VWR FUNDING INC	$	256.63	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710145	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,274.00	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710146	N	311 WEST MONROE LOCATION LLC/CONVENE	$	16,624.75	7/23/2024	7/23/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2710147	N	GENO TECHNOLOGY INC/G-BIOSCIENCES	$	234.00	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710148	N	WW GRAINGER INC/GRAINGER	$	261.63	7/25/2024	7/25/2024 OFFICE SUPPLIES
2024	P2710149	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	177.00	7/25/2024	7/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2710150	N	CDW LLC	$	264.24	7/25/2024	7/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2710151	N	ROMER LABS INCORPORATED	$	512.00	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710152	N	SIGMA-ALDRICH INC	$	192.42	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710153	N	CDW LLC	$	68.20	7/25/2024	7/25/2024 OFFICE SUPPLIES
2024	P2710154	N	FISHER SCIENTIFIC COMPANY LLC	$	52.71	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710155	N	FISHER SCIENTIFIC COMPANY LLC	$	74.33	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710156	N	MTI CORPORATION	$	120.00	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710157	C	MN HARDWARE/NOONAN TRUE VALUE	$	4,070.00	7/25/2024	7/30/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2710158	N	CDW LLC	$	172.34	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710159	N	BIONDI	$	5,000.00	7/25/2024	7/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2710160	N	HICKS	$	5,500.00	7/25/2024	7/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2710161	N	LONGNOOK MEDIA LLC	$	1,000.00	7/25/2024	7/25/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2710162	N	CDW LLC	$	379.69	7/25/2024	7/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2710163	N	TELEFLEX MEDICAL INCORPORATED	$	2,320.00	7/25/2024	7/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2710164	N	ODP CORPORATION	$	12.12	7/25/2024	7/25/2024 OFFICE SUPPLIES
2024	P2710165	N	ODP CORPORATION	$	20.28	7/25/2024	7/25/2024 OFFICE SUPPLIES
2024	P2710166	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	837.00	7/25/2024	7/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2710167	N	FISHER SCIENTIFIC COMPANY LLC	$	534.21	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710168	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,482.00	7/25/2024	7/25/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2710169	N	STALLERGENES GREER LTD/GREER LABORATORIES INC	$	1,754.49	7/25/2024	7/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2710170	N	FEDERAL WAREHOUSE COMPANY/FEDERAL/O'BYRNE MOVING & STORAGE	$	6,496.35	7/25/2024	7/25/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2710171	N	RR DONNELLEY & SONS COMPANY	$	135,029.00	7/25/2024	8/16/2024 PRINTING - EXTERNAL VENDOR
2024	P2710172	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,119.05	7/25/2024	7/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2710173	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	63.75	7/25/2024	7/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2710174	N	NANOTAG BIOTECHNOLOGIES GMBH	$	650.00	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710175	N	FISHER SCIENTIFIC COMPANY LLC	$	40.86	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710176	N	BENCHMARK FLOORING INCORPORATED	$	2,515.00	7/25/2024	7/25/2024 BUILDING-SHELL CONSTR-NC-BUDG/SUM
2024	P2710177	C	UNITED HEALTHCARE INSURANCE COMPANY	$	50,000,000.00	7/1/2024	9/3/2024 INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2710178	N	AIRGAS INC	$	4,900.00	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710179	N	REMCO ELECTRICAL CORPORATION	$	2,000,000.00	7/1/2024	7/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2710180	N	SURFACE 51 INCORPORATED	$	19,800.00	7/25/2024	7/25/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2710181	N	TERUMO MEDICAL CORPORATION	$	531.80	7/25/2024	7/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2710182	N	ODP CORPORATION	$	74.38	7/25/2024	7/25/2024 OFFICE SUPPLIES
2024	P2710183	N	ODP CORPORATION	$	51.32	7/25/2024	7/25/2024 OFFICE SUPPLIES
2024	P2710184	N	ODP CORPORATION	$	62.72	7/25/2024	7/25/2024 OFFICE SUPPLIES
2024	P2710185	N	ACE SIGN CO	$	2,053.03	7/25/2024	7/25/2024 PRINTING - EXTERNAL VENDOR
2024	P2710186	N	WW GRAINGER INC/GRAINGER	$	35.68	7/25/2024	7/25/2024 OFFICE SUPPLIES
2024	P2710187	N	ETHERIDGE	$	850.00	7/25/2024	7/25/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2710188	N	VALUETRONICS INTERNATIONAL	$	6,896.00	7/25/2024	7/25/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2710189	N	NEWARK CORPORATION	$	113.00	7/25/2024	7/25/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2710190	N	NOVA ELECTRONIC MATERIALS LLC	$	2,500.00	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710191	N	CERES NANOSCIENCES INC	$	5,220.00	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710192	N	ODP CORPORATION	$	50.70	7/25/2024	7/25/2024 FOOD SUPPLIES
2024	P2710193	N	TED PELLA INC	$	90.80	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710194	N	VWR FUNDING INC	$	184.62	7/25/2024	7/25/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2710195	N	ERC DELIVERY SERVICE INCORPORATED	$	275.00	7/25/2024	7/25/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2710196	N	AXISPOINT TECHNOLOGY SOLUTIONS INC/ATSG INC	$	6,462.62	7/25/2024	7/25/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2710197	N	FEI COMPANY	$	275.00	7/25/2024	7/25/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2710198	N	ODP CORPORATION	$	158.57	7/25/2024	7/25/2024 OFFICE SUPPLIES
2024	P2710199	N	CHEMSCENE LLC	$	69.00	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710200	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	24.20	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710201	N	CERES NANOSCIENCES INC	$	5,280.00	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710202	N	WW GRAINGER INC/GRAINGER	$	56.68	7/25/2024	7/25/2024 REPAIR PARTS OTHER EQUIP-VEND PMT

2024	P2710203	N	ODP CORPORATION	$ 186.15	7/25/2024	7/25/2024	OFFICE SUPPLIES
2024	P2710204	N	FISHER SCIENTIFIC COMPANY LLC	$ 414.81	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710205	N	SIGMA-ALDRICH INC	$ 175.31	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710206	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$ 6.84	7/25/2024	7/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710207	N	SIGMA-ALDRICH INC	$ 639.75	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710208	N	SIGMA-ALDRICH INC	$ 39.60	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710209	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$ 62.56	7/25/2024	7/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710210	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 471.39	7/25/2024	7/25/2024	NC IT EQUIPMENT $100 - $2499
2024	P2710211	N	FASTENERS ETC INCORPORATED	$ 7.50	7/25/2024	7/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710212	N	ODP CORPORATION	$ 11.31	7/25/2024	7/25/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2710213	N	COPYRIGHT CLEARANCE CENTER INC	$ 350.00	7/25/2024	7/25/2024	PROCESSING FEES – VENDOR PAYMENT
2024	P2710214	N	DIXON GRAPHICS INCORPORATED	$ 439.98	7/25/2024	7/25/2024	PRINTING - EXTERNAL VENDOR
2024	P2710215	N	ODP CORPORATION	$ 18.87	7/25/2024	7/25/2024	OFFICE SUPPLIES
2024	P2710216	N	ODP CORPORATION	$ 96.77	7/25/2024	7/25/2024	OFFICE SUPPLIES
2024	P2710217	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$ 9.56	7/25/2024	7/25/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2710218	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$ 6.31	7/25/2024	7/25/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2710219	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 5,987.31	7/25/2024	7/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710220	N	SOUTHERN BUS & MOBILITY INC	$ 20,000.00	7/25/2024	7/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710221	N	WW GRAINGER INC/GRAINGER	$ 241.72	7/25/2024	7/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710222	N	SECURITY DOOR AND HARDWARE CO	$ 14,810.00	7/25/2024	7/25/2024	NC REMREN-BUILDING FIXED EQUIPMENT
2024	P2710223	N	CDW LLC	$ 50.75	7/25/2024	7/25/2024	OFFICE SUPPLIES
2024	P2710224	N	ODP CORPORATION	$ 52.10	7/25/2024	7/25/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2710225	N	WW GRAINGER INC/GRAINGER	$ 46.24	7/25/2024	7/25/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2710226	N	WW GRAINGER INC/GRAINGER	$ 120.86	7/25/2024	7/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710227	N	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES INC	$ 5,137.16	7/25/2024	7/25/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2710228	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 84.51	7/25/2024	7/25/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2710229	N	ACE GLASS INC	$ 74.29	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710230	N	WW GRAINGER INC/GRAINGER	$ 545.15	7/25/2024	7/25/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2710231	N	WW GRAINGER INC/GRAINGER	$ 63.54	7/25/2024	7/25/2024	WEARING APPAREL SUPPLIES
2024	P2710232	N	VWR FUNDING INC	$ 114.07	7/25/2024	7/25/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2710233	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,352.49	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710234	N	WW GRAINGER INC/GRAINGER	$ 13.89	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710235	N	WW GRAINGER INC/GRAINGER	$ 519.56	7/25/2024	7/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710236	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,930.84	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710237	N	WW GRAINGER INC/GRAINGER	$ 418.32	7/25/2024	7/25/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2710238	N	DIXON GRAPHICS INCORPORATED	$ 990.00	7/25/2024	7/25/2024	PRINTING - EXTERNAL VENDOR
2024	P2710239	N	AMERICAN PRECISION SUPPLY INC	$ 200.06	7/25/2024	7/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710240	N	IDN GLOBAL INC/IDN H HOFFMAN INC	$ 273.30	7/25/2024	7/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710241	N	PETTY	$ 2,500.00	7/25/2024	7/25/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2710242	N	OMEGA ENGINEERING INC	$ 100.01	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710243	N	FISHER SCIENTIFIC COMPANY LLC	$ 162.70	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710244	N	ODP CORPORATION	$ 43.19	7/25/2024	7/25/2024	OFFICE SUPPLIES
2024	P2710245	N	ODP CORPORATION	$ 194.58	7/25/2024	7/25/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2710246	N	CDW LLC	$ 2,068.88	7/25/2024	7/25/2024	NC IT EQUIPMENT $100 - $2499
2024	P2710247	N	WW GRAINGER INC/GRAINGER	$ 426.24	7/25/2024	7/25/2024	OFFICE SUPPLIES
2024	P2710248	N	FISHER SCIENTIFIC COMPANY LLC	$ 396.69	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710249	C	BIO-RAD LABORATORIES INC	$ 438.00	7/25/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710250	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$ 209.00	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710251	N	ODP CORPORATION	$ 103.00	7/25/2024	7/25/2024	OFFICE SUPPLIES
2024	P2710252	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$ 44.40	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710253	N	IBIDI USA INCORPORATED	$ 480.00	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710254	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$ 18,021.38	7/25/2024	7/25/2024	CAP HOUSEHOLD EQUIPMENT >$4999
2024	P2710255	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,191.36	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710256	N	CDW LLC	$ 43.98	7/25/2024	7/25/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2710257	N	ODP CORPORATION	$ 69.83	7/25/2024	7/25/2024	OFFICE SUPPLIES
2024	P2710258	N	UNITED RENTALS (NORTH AMERICA) INCORPORATED	$ 121,162.76	7/25/2024	7/25/2024	CAP MACHINERY >$4999
2024	P2710259	N	ODP CORPORATION	$ 587.99	7/25/2024	7/25/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2710260	N	ODP CORPORATION	$ 79.23	7/25/2024	7/25/2024	OFFICE SUPPLIES
2024	P2710261	N	ODP CORPORATION	$ 49.85	7/25/2024	7/25/2024	OFFICE SUPPLIES
2024	P2710262	N	NURIDDIN	$ 5,500.00	7/25/2024	7/25/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2710263	N	ODP CORPORATION	$	196.93	7/25/2024	7/25/2024	OFFICE SUPPLIES
2024	P2710264	N	SAI RAM HOTEL LLC DBA HOLIDAY INN EXPRESS & SUITES	$	14,349.87	7/25/2024	7/25/2024	NON-EMPLOYEE LODGING-PMT TO VENDOR
2024	P2710265	N	FIELDTURF USA INC	$	5,960.00	7/25/2024	7/25/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2710266	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,640.10	7/25/2024	7/25/2024	NC IT EQUIPMENT $100 - $2499
2024	P2710267	N	WW GRAINGER INC/GRAINGER	$	200.28	7/25/2024	7/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710268	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	6,235.00	7/25/2024	7/25/2024	NC IT EQUIPMENT $100 - $2499
2024	P2710269	N	ODP CORPORATION	$	177.37	7/25/2024	7/25/2024	OFFICE SUPPLIES
2024	P2710270	N	FS.COM LIMITED/FS.COM INC	$	534.10	7/25/2024	7/25/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2710271	N	WATTS COPY SYSTEMS INC	$	1,200.00	7/25/2024	7/25/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2710272	N	NURSINGINSPIRED LLC	$	600.00	7/25/2024	7/25/2024	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2710273	N	NURSINGINSPIRED LLC	$	600.00	7/25/2024	7/25/2024	SEMINAR/WORKSHOP REG FEE-EMPL REIMB
2024	P2710274	N	CDW LLC	$	1,145.42	7/25/2024	7/25/2024	OFFICE SUPPLIES
2024	P2710275	N	BMORE VIRTUAL LLC	$	89,000.00	7/25/2024	7/25/2024	COMPUTER SOFTWARE
2024	P2710276	N	CHAMPAIGN COUNTY REGIONAL PLANNING COMMISION	$	19,178.00	7/25/2024	7/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710277	N	ODP CORPORATION	$	32.63	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710278	N	CDW LLC	$	423.98	7/25/2024	7/25/2024	OFFICE SUPPLIES
2024	P2710279	N	CDW LLC	$	8,278.40	7/25/2024	7/25/2024	NC IT EQUIPMENT $100 - $2499
2024	P2710280	N	NIPPON KAYAKU CO LTD/KAYAKU ADVANCED MATERIALS INC	$	1,103.25	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710281	N	RECORD-A-HIT INC	$	1,000.00	7/25/2024	7/25/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2710282	N	FISHER SCIENTIFIC COMPANY LLC	$	17,153.82	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710283	N	LEE R EDWARDS DBA LEES SIGNATURE CATERING	$	7,440.00	7/25/2024	7/25/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2710284	N	CDW LLC	$	140.43	7/25/2024	7/25/2024	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2710285	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	11,248.00	7/25/2024	7/25/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2710286	N	FISHER SCIENTIFIC COMPANY LLC	$	167.07	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710287	N	ODP CORPORATION	$	44.50	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710288	N	ODP CORPORATION	$	176.71	7/25/2024	7/25/2024	OFFICE SUPPLIES
2024	P2710289	N	FISHER SCIENTIFIC COMPANY LLC	$	293.30	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710290	N	VECTORBUILDER INCORPORATED	$	1,176.00	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710291	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	$	148.01	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710292	N	BIOLEGEND INCORPORATED	$	347.20	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710293	N	ODP CORPORATION	$	6.51	7/25/2024	7/25/2024	OFFICE SUPPLIES
2024	P2710294	N	TED PELLA INC	$	192.50	7/25/2024	7/25/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2710295	N	INTEGRATED DNA TECHNOLOGIES INC	$	90.84	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710296	N	NANOSCIENCE INSTRUMENTS INC	$	8,178.35	7/25/2024	7/25/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2710297	N	FORMIDABLE ENTITIES LLC	$	12,000.00	7/25/2024	7/25/2024	EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2710298	N	CDW LLC	$	211.02	7/25/2024	7/25/2024	OFFICE SUPPLIES
2024	P2710299	N	IMOTIONS INCORPORATED	$	34,540.00	7/25/2024	7/25/2024	COMPUTER SOFTWARE
2024	P2710300	N	STRATEGIC EVALUATIONS INC	$	1,926.00	7/25/2024	7/25/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2710301	N	CDW LLC	$	393,421.48	7/25/2024	7/25/2024	CAP IT EQUIPMENT >$4999
2024	P2710302	N	CDW LLC	$	509.89	7/25/2024	7/25/2024	NC IT EQUIPMENT $100 - $2499
2024	P2710303	N	FISHER SCIENTIFIC COMPANY LLC	$	223.46	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710304	N	CCI FLOORING INC	$	24,000.00	7/25/2024	7/25/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2710305	N	KORZENOWSKI DESIGN INCORPORATED	$	8,325.00	7/25/2024	7/25/2024	PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2710306	N	BERLA CORPORATION	$	6,500.00	7/25/2024	7/25/2024	COMPUTER SOFTWARE
2024	P2710307	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$	10,000.00	7/25/2024	7/25/2024	EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2710308	N	BAR SIENA LLC	$	2,952.00	7/25/2024	8/14/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2710309	N	PACE SYSTEMS INC	$	2,714.00	7/25/2024	7/25/2024	NC IT EQUIPMENT $100 - $2499
2024	P2710310	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	14,739.84	7/25/2024	7/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710311	N	GT MOLECULAR INC	$	3,590.00	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710312	N	T-H PROFESSIONAL AND MEDICAL COLLECTIONS LTD	$	5,000.00	7/25/2024	7/25/2024	MEDICAL CONSULTANT SERVICES
2024	P2710313	N	T-H PROFESSIONAL AND MEDICAL COLLECTIONS LTD	$	5,000.00	7/25/2024	7/25/2024	MEDICAL CONSULTANT SERVICES
2024	P2710314	N	T-H PROFESSIONAL AND MEDICAL COLLECTIONS LTD	$	5,000.00	7/25/2024	7/25/2024	MEDICAL CONSULTANT SERVICES
2024	P2710315	N	T-H PROFESSIONAL AND MEDICAL COLLECTIONS LTD	$	5,000.00	7/25/2024	7/25/2024	MEDICAL CONSULTANT SERVICES
2024	P2710316	N	T-H PROFESSIONAL AND MEDICAL COLLECTIONS LTD	$	5,000.00	7/25/2024	7/25/2024	MEDICAL CONSULTANT SERVICES
2024	P2710317	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	9,859.50	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710318	N	BUTLER	$	9,999.00	7/25/2024	7/25/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2710319	N	WEBBER LOGISTICS INCORPORATED	$	5,600.00	7/25/2024	7/25/2024	FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2710320	N	HEIDELBERG ENGINEERING INC	$	76,000.00	7/25/2024	7/25/2024	CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2710321	N	AMCON LABORATORIES INC	$	8,000.00	7/25/2024	7/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710322	N	SPEAR AQUATICS LLC	$	19,685.38	7/25/2024	7/25/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM

2024	P2710323	N	ODP CORPORATION	$	105.66	7/25/2024	7/25/2024	OFFICE SUPPLIES
2024	P2710324	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	690.00	7/25/2024	7/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710325	N	ODP CORPORATION	$	107.52	7/25/2024	7/25/2024	OFFICE SUPPLIES
2024	P2710326	N	CDW LLC	$	140.43	7/25/2024	7/25/2024	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2710327	N	DIANE M SMUTNY-DMS PHOTOGRAPHY	$	3,500.00	7/26/2024	7/26/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2710328	N	EHC INDUSTRIES INC	$	8,450.00	7/26/2024	7/26/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2710329	N	KURT J LESKER CO	$	156.40	7/26/2024	7/26/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2710330	N	CDW LLC	$	1,470.70	7/26/2024	7/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2710331	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	4,370.00	7/26/2024	7/26/2024	REPAIR PARTS FOR STOCKROOM-VEND PMT
2024	P2710332	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	305.70	7/26/2024	7/26/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2710333	N	ANDERSON LOCK COMPANY LTD	$	1,126.61	7/26/2024	7/26/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2710334	N	ODP CORPORATION	$	45.17	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710335	N	VWR FUNDING INC	$	381.18	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710336	N	ANDERSON LOCK COMPANY LTD	$	661.44	7/26/2024	7/26/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2710337	N	FISHER SCIENTIFIC COMPANY LLC	$	316.44	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710338	N	VWR FUNDING INC	$	10,902.05	7/26/2024	7/26/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2710339	N	ANDERSON LOCK COMPANY LTD	$	548.84	7/26/2024	7/26/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2710340	N	STUDY IN THE USA	$	8,500.00	7/26/2024	7/26/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2710341	N	NPOP INC/NICK'S PAINTS	$	180.00	7/26/2024	7/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710342	N	NPOP INC/NICK'S PAINTS	$	68.00	7/26/2024	7/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710343	N	NPOP INC/NICK'S PAINTS	$	168.00	7/26/2024	7/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710344	N	BK MEDICAL HOLDING COMPANY INC	$	6,500.00	7/26/2024	7/26/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2710345	N	ANDERSON LOCK COMPANY LTD	$	2,876.55	7/26/2024	7/26/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2710346	N	NPOP INC/NICK'S PAINTS	$	163.50	7/26/2024	7/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710347	N	EDM DEPARTMENT INC	$	5,823.00	7/26/2024	7/26/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2710348	N	SECURITY DOOR AND HARDWARE CO	$	1,698.00	7/26/2024	7/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710349	N	WW GRAINGER INC/GRAINGER	$	200.16	7/26/2024	7/26/2024	OFFICE SUPPLIES
2024	P2710350	N	SECURITY DOOR AND HARDWARE CO	$	42.00	7/26/2024	7/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710351	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,154.00	7/26/2024	7/26/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2710352	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	125.27	7/26/2024	7/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710353	N	CDW LLC	$	80.78	7/26/2024	7/26/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2710354	N	KEMPER INDUSTRIAL EQUIPMENT/MIDWEST POTTYHOUSE INC	$	1,265.00	7/26/2024	7/26/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2710355	N	ANDERSON LOCK COMPANY LTD	$	567.73	7/26/2024	7/26/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2710356	N	VIS-O-GRAPHIC INCORPORATED	$	4,011.76	7/26/2024	7/26/2024	PRINTING - EXTERNAL VENDOR
2024	P2710357	N	SIGMA-ALDRICH INC	$	156.98	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710358	N	NELSON INSULATION COMPANY	$	1,846.00	7/26/2024	7/26/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2710359	N	FISHER SCIENTIFIC COMPANY LLC	$	108.11	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710360	N	MICHAEL C MCKENZIE/ADS TEXTILE SERVICES	$	2,150.00	7/26/2024	7/26/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2710361	N	NETA SCIENTIFIC INC	$	79.20	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710362	N	SOLIS	$	5,000.00	7/26/2024	7/26/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2710363	N	NETA SCIENTIFIC INC	$	202.86	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710364	N	MERAJ CONSULTING LLC	$	1,500.00	7/26/2024	7/26/2024	NON-LIBRARY BOOKS < $100
2024	P2710365	N	ODP CORPORATION	$	23.13	7/26/2024	7/26/2024	OFFICE SUPPLIES
2024	P2710366	N	ANDERSON LOCK COMPANY LTD	$	66.84	7/26/2024	7/26/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2710367	N	VWR FUNDING INC	$	173.90	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710368	N	AGILITI HEALTH INCORPORATED	$	5,490.92	7/26/2024	7/26/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2710369	N	WW GRAINGER INC/GRAINGER	$	131.96	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710370	N	ANDERSON LOCK COMPANY LTD	$	476.66	7/26/2024	7/26/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2710371	N	ODP CORPORATION	$	638.96	7/26/2024	7/26/2024	FOOD SUPPLIES
2024	P2710372	N	CDW LLC	$	119.37	7/26/2024	7/26/2024	OFFICE SUPPLIES
2024	P2710373	N	ODP CORPORATION	$	121.10	7/26/2024	7/26/2024	FOOD SUPPLIES
2024	P2710374	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	1,208.00	7/26/2024	7/26/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2710375	N	VIRGINIA TECH INSTITUTE & STATE UNIVERSITY	$	210.00	7/26/2024	7/26/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2710376	N	BIOLEGEND INCORPORATED	$	288.00	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710377	N	ALLSTEEL INC	$	908.11	7/26/2024	7/26/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2710378	N	HAMPTON RESEARCH CORPORATION	$	640.00	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710379	N	BIO-RAD LABORATORIES INC	$	405.00	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710380	N	FISHER SCIENTIFIC COMPANY LLC	$	128.13	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710381	N	CENTRAL ILLINOIS SCALE COMPANY	$	692.50	7/26/2024	7/26/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2710382	N	RICHELIEU AMERICA LTD/COMPI DISTRIBUTORS	$	399.50	7/26/2024	7/26/2024	PURCHASE OF GOODS FOR RESALE

2024	P2710383	N	FISHER SCIENTIFIC COMPANY LLC	$	66.24	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710384	N	CDW LLC	$	46.88	7/26/2024	7/26/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2710385	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	540.00	7/26/2024	7/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2710386	N	CDW LLC	$	21.99	7/26/2024	7/26/2024	OFFICE SUPPLIES
2024	P2710387	N	CDW LLC	$	206.11	7/26/2024	7/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2710388	N	ZORO TOOLS INC/ZORO	$	735.99	7/26/2024	7/26/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2710389	N	WW GRAINGER INC/GRAINGER	$	24.80	7/26/2024	7/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710390	N	UP CENTER OF CHAMPAIGN COUNTY	$	100.00	7/26/2024	7/26/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2710391	N	FISHER SCIENTIFIC COMPANY LLC	$	583.65	7/26/2024	7/26/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2710392	N	WW GRAINGER INC/GRAINGER	$	1,700.76	7/26/2024	7/26/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2710393	N	ANIXTER INCORPORATED	$	52.55	7/26/2024	7/26/2024	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2710394	N	FIBRE GLAST DEVELOPMENTS CORP	$	1,039.90	7/26/2024	7/26/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2710395	N	ODP CORPORATION	$	30.85	7/26/2024	7/26/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2710396	N	SIGMA-ALDRICH INC	$	750.00	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710397	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	43.20	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710398	N	NEUROELECTRICS CORPORATION/NEUROELECTRICS USA CORPORATION	$	60.00	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710399	N	KURT J LESKER CO	$	177.30	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710400	N	WAYPOINT ANALYTICAL INC	$	10,000.00	7/26/2024	7/26/2024	TESTING & ANALYSIS SERVICES
2024	P2710401	N	SIGMA-ALDRICH INC	$	66.06	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710402	N	SIGMA-ALDRICH INC	$	386.70	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710403	N	URBANA PARK DISTRICT	$	340.00	7/26/2024	7/26/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2710404	N	PEORIA CHARTER COACH COMPANY	$	4,669.20	7/26/2024	7/26/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2710405	N	DUNIWAY STOCKROOM CORPORATION	$	290.00	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710406	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	51.20	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710407	N	CDW LLC	$	26.38	7/26/2024	7/26/2024	OFFICE SUPPLIES
2024	P2710408	N	VWR FUNDING INC	$	2,554.00	7/26/2024	7/26/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2710409	N	ODP CORPORATION	$	26.82	7/26/2024	7/26/2024	OFFICE SUPPLIES
2024	P2710410	N	ADVANCED INVENTORY MANAGEMENT INCORPORATED/ESUTURES.COM	$	698.00	7/26/2024	7/26/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2710411	N	CDW LLC	$	1,094.95	7/26/2024	7/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2710412	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	48.08	7/26/2024	7/26/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2710413	N	FISHER SCIENTIFIC COMPANY LLC	$	422.64	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710414	N	FISHER SCIENTIFIC COMPANY LLC	$	414.40	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710415	N	SIGMA-ALDRICH INC	$	195.81	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710416	N	VWR FUNDING INC	$	285.23	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710417	N	MCMASTER-CARR SUPPLY COMPANY	$	92.51	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710418	N	SIGMA-ALDRICH INC	$	421.68	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710419	N	FISHER SCIENTIFIC COMPANY LLC	$	180.00	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710420	N	UNIQUE TWIST & TWISTING CREW	$	615.00	7/26/2024	7/26/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2710421	N	TCH 101 LLC	$	8,463.70	7/26/2024	7/26/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2710422	N	ODP CORPORATION	$	23.16	7/26/2024	7/26/2024	OFFICE SUPPLIES
2024	P2710423	N	WW GRAINGER INC/GRAINGER	$	58,146.76	7/26/2024	7/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710424	N	KIT-MO RENTAL & SUPPLY COMPANY INCORPORATED	$	9,900.00	7/1/2024	7/1/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2710425	N	JOHNS HOPKINS UNIVERSITY	$	5,046.03	7/26/2024	7/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710426	N	ODP CORPORATION	$	202.03	7/26/2024	7/26/2024	OFFICE SUPPLIES
2024	P2710427	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	234.30	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710428	N	CDW LLC	$	92.11	7/26/2024	7/26/2024	OFFICE SUPPLIES
2024	P2710429	N	MICHAEL'S CATERING LLC	$	2,085.00	7/26/2024	7/26/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2710430	N	PT HOLDING/PARTS TOWN LLC	$	136.79	7/26/2024	7/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710431	N	AMERICAN PRECISION SUPPLY INC	$	553.77	7/26/2024	7/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710432	N	WW GRAINGER INC/GRAINGER	$	3.28	7/26/2024	7/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710433	N	CONTROL SOLUTIONS INCORPORATED	$	374.00	7/26/2024	7/26/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2710434	N	THORLABS INCORPORATED	$	296.82	7/26/2024	7/26/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2710435	N	FISHER SCIENTIFIC COMPANY LLC	$	248.40	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710436	N	VWR FUNDING INC	$	161.64	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710437	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	694.00	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710438	N	MCMASTER-CARR SUPPLY COMPANY	$	12.54	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710439	N	FISHER SCIENTIFIC COMPANY LLC	$	210.99	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710440	C	ODP CORPORATION	$	137.49	7/26/2024	8/2/2024	OFFICE SUPPLIES
2024	P2710441	N	ULINE INCORPORATED	$	395.20	7/26/2024	7/26/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2710442	N	VWR FUNDING INC	$	69.29	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2710443	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	2,343.00	7/26/2024	7/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710444	N	SANTA CRUZ BIOTECHNOLOGY INC	$	310.00	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710445	N	ILLINI CONTRACTORS SUPPLY INC	$	370.00	7/26/2024	7/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710446	C	WILD	$	900.00	7/26/2024	9/12/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2710447	N	WW GRAINGER INC/GRAINGER	$	92.20	7/26/2024	7/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710448	C	NELSON'S CATERING INCORPORATED	$	3,000.00	7/26/2024	9/16/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2710449	N	WILD	$	200.00	7/26/2024	7/26/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2710450	N	DUNN & CO INC	$	1,584.00	7/26/2024	7/26/2024	PRINTING - EXTERNAL VENDOR
2024	P2710451	N	ROGERS SUPPLY CO INC	$	725.67	7/26/2024	7/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710452	N	FISHER SCIENTIFIC COMPANY LLC	$	12,545.88	7/26/2024	7/26/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2710453	N	SNPSAURUS LLC	$	1,020.00	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710454	N	ODP CORPORATION	$	13.39	7/26/2024	7/26/2024	OFFICE SUPPLIES
2024	P2710455	N	BRABAZON PUMPE COMPANY LTD	$	560.50	7/26/2024	7/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710456	N	CDW LLC	$	958.98	7/26/2024	7/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2710457	N	ODP CORPORATION	$	23.50	7/26/2024	7/26/2024	OFFICE SUPPLIES
2024	P2710458	N	ODP CORPORATION	$	144.47	7/26/2024	7/26/2024	OFFICE SUPPLIES
2024	P2710459	N	WW GRAINGER INC/GRAINGER	$	19.68	7/26/2024	7/26/2024	REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2710460	N	ODP CORPORATION	$	30.96	7/26/2024	7/26/2024	OFFICE SUPPLIES
2024	P2710461	N	CDW LLC	$	118.42	7/26/2024	7/26/2024	OFFICE SUPPLIES
2024	P2710462	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	663.18	7/26/2024	7/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710463	N	CDW LLC	$	406.92	7/26/2024	7/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2710464	N	ARCH MEDICAL SOLUTIONS CORP/ARCH WHITEHALL	$	675.00	7/26/2024	7/26/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2710465	N	FISHER SCIENTIFIC COMPANY LLC	$	260.28	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710466	N	GRADUATE MANAGEMENT ADMISSIONS COUNCIL	$	9,500.00	7/26/2024	7/26/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2710467	N	SEED GLOBAL EDUCATION LIMITED	$	18,000.00	7/26/2024	7/26/2024	CONFERENCE REG FEE & EXP-VEND PMT
2024	P2710468	N	EDUCATIONAL TESTING SERVICE	$	9,500.00	7/26/2024	7/26/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2710469	N	MAGELLAN PROMOTIONS LLC	$	6,000.00	7/26/2024	7/26/2024	OFFICE SUPPLIES
2024	P2710470	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	6,421.60	7/26/2024	7/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2710471	N	ODP CORPORATION	$	65.13	7/26/2024	7/26/2024	OFFICE SUPPLIES
2024	P2710472	N	CDW LLC	$	60.72	7/26/2024	7/26/2024	OFFICE SUPPLIES
2024	P2710473	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	4.21	7/26/2024	7/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710474	N	TEXAS INSTRUMENTS	$	299.99	7/26/2024	7/26/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2710475	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	125.12	7/26/2024	7/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710476	N	ODP CORPORATION	$	65.58	7/26/2024	7/26/2024	OFFICE SUPPLIES
2024	P2710477	N	WW GRAINGER INC/GRAINGER	$	2,170.06	7/26/2024	7/26/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2710478	N	CDW LLC	$	355.96	7/26/2024	7/26/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2710479	N	TAKARA BIO USA INCORPORATED	$	155.00	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710480	N	WW GRAINGER INC/GRAINGER	$	73.90	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710481	N	MCWILLIAMS ELECTRIC COMPANY INC	$	2,214.00	7/26/2024	7/26/2024	REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2024	P2710482	N	WW GRAINGER INC/GRAINGER	$	573.50	7/26/2024	7/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710483	N	CDW LLC	$	1,830.51	7/26/2024	7/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2710484	N	ODP CORPORATION	$	182.50	7/26/2024	7/26/2024	OFFICE SUPPLIES
2024	P2710485	N	FISHER SCIENTIFIC COMPANY LLC	$	198.00	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710486	N	CDW LLC	$	375.99	7/26/2024	7/26/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2710487	N	PCI FLORTECH INCORPORATED	$	9,368.00	7/26/2024	7/26/2024	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2710488	C	CAMPUS INK	$	77,848.50	7/26/2024	7/26/2024	WEARING APPAREL SUPPLIES
2024	P2710489	N	AMCOAT DECORATING INC	$	8,200.00	7/26/2024	7/26/2024	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2710490	N	ODP CORPORATION	$	40.69	7/26/2024	7/26/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2710491	N	LATINO ORGANIZATION OF THE SOUTHWEST	$	500.00	7/26/2024	7/26/2024	EVENT & SITE ADMISSION FEES
2024	P2710492	N	WW GRAINGER INC/GRAINGER	$	181.16	7/26/2024	7/26/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2710493	N	ODP CORPORATION	$	37.36	7/26/2024	7/26/2024	FOOD SUPPLIES
2024	P2710494	N	WW GRAINGER INC/GRAINGER	$	308.70	7/26/2024	7/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710495	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	23.41	7/26/2024	7/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710496	N	ALLSTEEL INC	$	1,071.89	7/26/2024	7/26/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2710497	N	FISHER SCIENTIFIC COMPANY LLC	$	4,056.28	7/26/2024	7/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710498	N	LINDE GAS & EQUIPMENT INC	$	121.31	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710499	N	ODP CORPORATION	$	7.92	7/26/2024	7/26/2024	OFFICE SUPPLIES
2024	P2710500	N	WW GRAINGER INC/GRAINGER	$	59.92	7/26/2024	7/26/2024	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2710501	N	SIGMA-ALDRICH INC	$	122.36	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710502	N	FISHER SCIENTIFIC COMPANY LLC	$	740.79	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2710503	N	ACCU-GLASS PRODUCTS INC	$	30.00	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710504	N	FISHER SCIENTIFIC COMPANY LLC	$	38.61	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710505	N	SIGMA-ALDRICH INC	$	62.64	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710506	N	SIGMA-ALDRICH INC	$	196.80	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710507	N	MOTLEY	$	200.00	7/26/2024	7/26/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2710508	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	5,787.50	7/26/2024	7/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710509	N	ODP CORPORATION	$	68.48	7/26/2024	7/26/2024	OFFICE SUPPLIES
2024	P2710510	N	CDW LLC	$	1,200.22	7/26/2024	7/26/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2710511	N	VWR FUNDING INC	$	325.74	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710512	N	ODP CORPORATION	$	283.47	7/26/2024	7/26/2024	OFFICE SUPPLIES
2024	P2710513	N	CDW LLC	$	432.39	7/26/2024	7/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2710514	N	THORLABS INCORPORATED	$	574.55	7/26/2024	7/26/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2710515	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	660.98	7/26/2024	7/26/2024	OFFICE SUPPLIES
2024	P2710516	N	LAB ALLEY LLC	$	65.00	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710517	N	WW GRAINGER INC/GRAINGER	$	222.00	7/26/2024	7/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710518	N	COMBI-BLOCKS INCORPORATED	$	73.00	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710519	N	HAMILTON COMPANY	$	408.10	7/26/2024	7/26/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2710520	N	EDEN PARK ILLUMINATION INC	$	5,692.00	7/26/2024	7/26/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2710521	N	MSE SUPPLIES LLC	$	279.95	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710522	N	SIGMA-ALDRICH INC	$	143.00	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710523	N	CDW LLC	$	462.40	7/26/2024	7/26/2024	OFFICE SUPPLIES
2024	P2710524	N	HENRY SCHEIN INC	$	1,157.47	7/26/2024	7/26/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2710525	N	VWR FUNDING INC	$	73.50	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710526	N	VWR FUNDING INC	$	86.22	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710527	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	126.00	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710528	N	MIC GROUP INC/GMI/GLOBAL MEDICAL INSTRUMENTATION	$	21.00	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710529	N	SIGMA-ALDRICH INC	$	92.80	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710530	N	FISHER SCIENTIFIC COMPANY LLC	$	1,741.71	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710531	N	DOT SCIENTIFIC INC	$	1,070.00	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710532	N	DOT SCIENTIFIC INC	$	952.00	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710533	N	ODP CORPORATION	$	14.80	7/26/2024	7/26/2024	OFFICE SUPPLIES
2024	P2710534	N	FISHER SCIENTIFIC COMPANY LLC	$	35.00	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710535	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,679.70	7/26/2024	7/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710536	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	4,923.62	7/26/2024	7/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710537	N	ALLSTEEL INC	$	2,559.22	7/26/2024	7/26/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2710538	N	SHI INTERNATIONAL CORPORATION	$	12,070.58	7/26/2024	7/26/2024	COMPUTER SOFTWARE
2024	P2710539	N	HENRY SCHEIN INC	$	1,562.74	7/26/2024	7/26/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2710540	N	KAESER & BLAIR INCORPORATED	$	13,926.65	7/26/2024	7/26/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2710541	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	363.84	7/26/2024	7/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710542	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	672.00	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710543	N	JOHNS HOPKINS UNIVERSITY	$	100.00	7/26/2024	7/26/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2710544	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	290.00	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710545	N	VWR FUNDING INC	$	549.10	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710546	N	FISHER SCIENTIFIC COMPANY LLC	$	171.50	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710547	C	DIXON GRAPHICS INCORPORATED	$	4,910.02	7/26/2024	8/1/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2710548	N	ODP CORPORATION	$	13.01	7/26/2024	7/26/2024	OFFICE SUPPLIES
2024	P2710549	N	INTEGRATED DNA TECHNOLOGIES INC	$	3,167.36	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710550	N	INTEGRATED DNA TECHNOLOGIES INC	$	321.30	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710551	N	ODP CORPORATION	$	210.70	7/26/2024	7/26/2024	OFFICE SUPPLIES
2024	P2710552	N	TWIST BIOSCIENCE CORPORATION	$	2,851.48	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710553	N	VWR FUNDING INC	$	3,309.29	7/26/2024	7/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710554	N	TINBET GREEN NURSERY SCHOOL	$	4,500.00	7/26/2024	7/26/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2710555	N	SCHIMBERG COMPANY	$	794.45	7/26/2024	7/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710556	N	ODP CORPORATION	$	147.95	7/26/2024	7/26/2024	OFFICE SUPPLIES
2024	P2710557	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,312.06	7/26/2024	7/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2710558	N	RAFF	$	25.00	7/26/2024	7/26/2024	ROYALTY FEES - VENDOR PAYMENT
2024	P2710559	N	VICTORIA GRACE DBA VICTORIA GRACE E I	$	2,280.00	7/26/2024	7/26/2024	TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2710560	N	LINDE GAS & EQUIPMENT INC	$	121.31	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710561	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	249.85	7/26/2024	7/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710562	N	LINDE GAS & EQUIPMENT INC	$	121.31	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2710563	N	USA SCIENTIFIC INCORPORATED	$	637.00	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710564	N	FISHER SCIENTIFIC COMPANY LLC	$	692.00	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710565	N	TERRA UNIVERSAL INCORPORATED	$	1,142.00	7/26/2024	7/26/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2710566	N	WW GRAINGER INC/GRAINGER	$	1,015.50	7/26/2024	7/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710567	N	4IMPRINT INCORPORATED	$	608.00	7/26/2024	7/26/2024	WEARING APPAREL SUPPLIES
2024	P2710568	N	ALLSTEEL INC	$	2,285.10	7/26/2024	7/26/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2710569	N	USA ANALYTICAL TECHNOLOGIES INC	$	284.00	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710570	N	WW GRAINGER INC/GRAINGER	$	46.30	7/26/2024	7/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710571	N	LINDE GAS & EQUIPMENT INC	$	121.31	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710572	N	FEDERAL WAREHOUSE COMPANY/FEDERAL/O'BYRNE MOVING & STORAGE	$	77,700.00	7/26/2024	7/26/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2710573	N	ODP CORPORATION	$	21.55	7/26/2024	7/26/2024	OFFICE SUPPLIES
2024	P2710574	N	ODP CORPORATION	$	145.36	7/26/2024	7/26/2024	OFFICE SUPPLIES
2024	P2710575	N	ACCESS ELEVATOR INC	$	4,795.00	7/26/2024	7/26/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2710576	N	BIOPHARMA PEG SCIENTIFIC INC/BIOCHEMPEG SCIENTIFIC	$	460.00	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710577	N	HENDRICK DORMS INC/HENDRICK HOUSE	$	960.00	7/26/2024	7/26/2024	FOOD SUPPLIES
2024	P2710578	N	SIEMENS INDUSTRY INC	$	7,500.00	7/26/2024	7/26/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2710579	N	FISHER SCIENTIFIC COMPANY LLC	$	420.08	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710580	N	AGILENT TECHNOLOGIES INCORPORATED	$	2,108.75	7/26/2024	7/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710581	N	WW GRAINGER INC/GRAINGER	$	28.94	7/26/2024	7/26/2024	OFFICE SUPPLIES
2024	P2710582	N	VWR FUNDING INC	$	48.82	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710583	N	DUNIWAY STOCKROOM CORPORATION	$	105.00	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710584	N	FISHER SCIENTIFIC COMPANY LLC	$	265.77	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710585	N	FISHER SCIENTIFIC COMPANY LLC	$	181.80	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710586	N	SIGMA-ALDRICH INC	$	94.86	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710587	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	245.70	7/26/2024	7/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710588	N	FISHER SCIENTIFIC COMPANY LLC	$	119.14	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710589	N	ODP CORPORATION	$	8.24	7/26/2024	7/26/2024	OFFICE SUPPLIES
2024	P2710590	N	NELSON'S CATERING INCORPORATED	$	5,275.00	7/26/2024	7/26/2024	FOOD SUPPLIES
2024	P2710591	N	FISHER SCIENTIFIC COMPANY LLC	$	324.00	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710592	N	BIO-RAD LABORATORIES INC	$	646.75	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710593	N	FISHER SCIENTIFIC COMPANY LLC	$	250.17	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710594	N	FISHER SCIENTIFIC COMPANY LLC	$	1,048.63	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710595	N	VWR FUNDING INC	$	425.09	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710596	N	NETA SCIENTIFIC INC	$	283.92	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710597	N	FISHER SCIENTIFIC COMPANY LLC	$	19.44	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710598	N	ABCAM INCORPORATED	$	650.00	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710599	N	CDW LLC	$	23.45	7/26/2024	7/26/2024	OFFICE SUPPLIES
2024	P2710600	N	FISHER SCIENTIFIC COMPANY LLC	$	650.05	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710601	N	SIGMA-ALDRICH INC	$	296.00	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710602	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	302.00	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710603	N	SIGMA-ALDRICH INC	$	79.87	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710604	N	ANTIBODIES-ONLINE INCORPORATED	$	515.90	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710605	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	260.00	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710606	N	NORTHWESTERN UNIVERSITY	$	2,836.00	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710607	N	FISHER SCIENTIFIC COMPANY LLC	$	698.16	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710608	N	FISHER SCIENTIFIC COMPANY LLC	$	844.84	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710609	N	SIGMA-ALDRICH INC	$	262.00	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710610	N	HANNA INSTRUMENTS INC	$	394.99	7/26/2024	7/26/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2710611	N	TAKARA BIO USA INCORPORATED	$	364.00	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710612	N	CREATIVE BIOTECHNOLOGY LLC/CREATIVE PEGWORKS	$	350.00	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710613	N	CDW LLC	$	450.22	7/26/2024	7/26/2024	OFFICE SUPPLIES
2024	P2710614	C	MIKE RIVERA INC	$	610.00	7/26/2024	9/17/2024	PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2710615	N	ODP CORPORATION	$	282.98	7/26/2024	7/26/2024	NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2710616	N	VWR FUNDING INC	$	44.32	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710617	N	ODP CORPORATION	$	282.57	7/26/2024	7/26/2024	OFFICE SUPPLIES
2024	P2710618	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	$	202.76	7/26/2024	7/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710619	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	102.03	7/26/2024	7/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710620	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	440.58	7/26/2024	7/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2710621	N	ODP CORPORATION	$	23.67	7/26/2024	7/26/2024	OFFICE SUPPLIES
2024	P2710622	N	SIGMA-ALDRICH INC	$	289.80	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2710623	N	SOFT LOGIC INC/TECFEN MEDICAL	$	15.00	7/26/2024	7/26/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2710624	N	DS SERVICES OF AMERICA INC	$	4,000.00	7/26/2024	7/26/2024	WATER
2024	P2710625	N	SITEONE LANDSCAPE HOLDING LLC/SITEONE LANDSCAPE SUPPLY LLC	$	183.24	7/26/2024	7/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710626	N	ODP CORPORATION	$	209.22	7/26/2024	7/26/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2710627	N	IMPACT ADVISORS LLC	$	65,000.00	7/26/2024	7/26/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2710628	N	ODP CORPORATION	$	314.78	7/26/2024	7/26/2024	FOOD SUPPLIES
2024	P2710629	N	INSUL-SERV INC/TOTAL LABORATORY SOLUTIONS	$	1,835.00	7/26/2024	7/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710630	N	AIRGAS INC	$	36.02	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710631	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	1,500.00	7/26/2024	7/26/2024	OFFICE SUPPLIES
2024	P2710632	N	ODP CORPORATION	$	319.29	7/26/2024	7/26/2024	OFFICE SUPPLIES
2024	P2710633	N	VWR FUNDING INC	$	133.78	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710634	N	TIMOTHY K GRAY/NOULS & VERBS LLC	$	600.00	7/26/2024	7/26/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2710635	N	TIMOTHY K GRAY/NOULS & VERBS LLC	$	600.00	7/26/2024	7/26/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2710636	N	VERIZON COMMUNICATIONS INC	$	80,000.00	7/26/2024	7/26/2024	EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2710637	N	ALLSTEEL INC	$	295.29	7/26/2024	7/26/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2710638	N	THERMFLO INC	$	13,214.00	7/26/2024	7/26/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2710639	N	KROESCHELL SERVICE INCORPORATED	$	4,352.00	7/26/2024	7/26/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2710640	N	CITADEL INFORMATION MANAGEMENT	$	240.00	7/26/2024	7/26/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2710641	N	WEST MARINE INC/PORT SUPPLY	$	24.50	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710642	N	HAWORTH INCORPORATED	$	3,839.31	7/26/2024	7/26/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2710643	N	LEVEL 3 FINANCING INC	$	4,218.67	7/26/2024	7/26/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2710644	N	ODP CORPORATION	$	103.57	7/26/2024	7/26/2024	OFFICE SUPPLIES
2024	P2710645	N	LINDE GAS & EQUIPMENT INC	$	121.31	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710646	N	ODP CORPORATION	$	4.81	7/26/2024	7/26/2024	OFFICE SUPPLIES
2024	P2710647	N	IRON MOUNTAIN INCORPORATED	$	3,000.00	7/26/2024	7/26/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2710648	N	10X GENOMICS INCORPORATED	$	3,750.00	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710649	N	ULINE INCORPORATED	$	470.00	7/26/2024	7/26/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2710650	N	ULINE INCORPORATED	$	690.00	7/26/2024	7/26/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2710651	N	ELLISON GROUP INC	$	8,022.87	7/26/2024	7/26/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2710652	N	CINTAS CORPORATION	$	7,000.00	7/26/2024	7/26/2024	WEARING APPAREL SUPPLIES
2024	P2710653	N	LINDE GAS & EQUIPMENT INC	$	74.65	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710654	N	FISHER SCIENTIFIC COMPANY LLC	$	126.00	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710655	N	STERICYCLE	$	2,000.00	7/26/2024	7/26/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2710656	N	OFS BRANDS INC	$	3,672.40	7/26/2024	7/26/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2710657	N	STRATUS NETWORKS INC	$	7,200.00	7/26/2024	7/26/2024	EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2710658	N	STRATUS NETWORKS INC	$	3,432.00	7/26/2024	7/26/2024	EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2710659	N	ODP CORPORATION	$	331.62	7/26/2024	7/26/2024	OFFICE SUPPLIES
2024	P2710660	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	5,000.00	7/26/2024	7/26/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2710661	N	ODP CORPORATION	$	63.82	7/26/2024	7/26/2024	OFFICE SUPPLIES
2024	P2710662	N	ODP CORPORATION	$	161.38	7/26/2024	7/26/2024	OFFICE SUPPLIES
2024	P2710663	N	FISHER SCIENTIFIC COMPANY LLC	$	166.73	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710664	N	VWR FUNDING INC	$	153.20	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710665	N	KLAUNCH LLC	$	4,068.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2710666	N	ODP CORPORATION	$	26.52	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710667	N	PALMER-PRATT	$	3,740.35	7/26/2024	7/26/2024	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2710668	N	KEANE INC/THE MAIL HOUSE	$	1,899.63	7/26/2024	7/26/2024	POSTAGE & POSTAL SVCS-EXT VEND PMT
2024	P2710669	N	NOVAMED INC	$	240.00	7/26/2024	7/26/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2710670	N	TURNER	$	400.00	7/26/2024	7/26/2024	FILM/AUDIO-VISUAL AID RENT-VENDPMT
2024	P2710671	N	HEARTLAND COCA COLA BOTTLING COMPANY LLC	$	279.92	7/26/2024	7/26/2024	FOOD SUPPLIES
2024	P2710672	N	PAL TECHNOLOGIES LTD	$	2,187.00	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710673	N	ODP CORPORATION	$	61.94	7/26/2024	7/26/2024	FOOD SUPPLIES
2024	P2710674	N	SYSTEM MEDICAL INC/VETTRENDS	$	519.00	7/26/2024	7/26/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2710675	N	JMIR PUBLICATIONS INC	$	2,500.00	7/26/2024	7/26/2024	PROCESSING FEES – VENDOR PAYMENT
2024	P2710676	N	ALLSTEEL INC	$	426.56	7/26/2024	7/26/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2710677	N	ODP CORPORATION	$	23.16	7/26/2024	7/26/2024	OFFICE SUPPLIES
2024	P2710678	N	TEAMWORKS INNOVATIONS INC/INFLCR	$	20,000.00	7/26/2024	7/26/2024	COMPUTER SOFTWARE
2024	P2710679	N	ACTION INFLATABLES MEGA EVENTS INCORPORATED	$	750.00	7/26/2024	7/26/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2710680	N	QUARTZY INC	$	70.00	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710681	N	FISHER SCIENTIFIC COMPANY LLC	$	5,834.52	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710682	N	FISHER SCIENTIFIC COMPANY LLC	$	92.85	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2710683	N	CDW LLC	$ 22.07	7/26/2024	7/26/2024	OFFICE SUPPLIES
2024	P2710684	N	IBD INC/CASCADIA CONSULTING	$ 30,000.00	7/26/2024	7/26/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2710685	N	CEPA CUSTOMIZED EDUCATIONAL PROGRAMS ABROAD GMBH	$ 50,380.00	7/26/2024	7/26/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2710686	N	811 INVESTMENTS INC/THE BOATHOUSE OF RACINE	$ 15,000.00	8/1/2024	8/1/2024	AIRCRAFT & BOAT REPAIR/MAINTENANCE
2024	P2710687	N	GLOBAL WATER TECHNOLOGY INC	$ 7,524.00	7/26/2024	7/26/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2710688	N	GLOBAL WATER TECHNOLOGY INC	$ 9,276.00	7/26/2024	7/26/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2710689	N	GLOBAL WATER TECHNOLOGY INC	$ 9,576.00	7/26/2024	7/26/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2710690	N	ILLUMINA INC	$ 15,388.10	7/26/2024	7/26/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2710691	N	GLOBAL WATER TECHNOLOGY INC	$ 9,576.00	7/26/2024	7/26/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2710692	N	ODP CORPORATION	$ 17.69	7/26/2024	7/26/2024	OFFICE SUPPLIES
2024	P2710693	N	MICRO MEDICAL DEVICES INC	$ 14,090.00	7/26/2024	7/26/2024	CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2710694	N	HOLLY BIRCH PHOTOGRAPHY LLC	$ 1,620.00	7/26/2024	7/26/2024	PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2710695	N	GLOBAL WATER TECHNOLOGY INC	$ 9,582.00	7/26/2024	7/26/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2710696	N	MENARD ELECTRIC COOPERATIVE	$ 40,000.00	7/1/2024	7/1/2024	UTILITY SERVICES FOR RESALE
2024	P2710697	N	PURE AIR TESTING INCORPORATED	$ 145.00	7/26/2024	7/26/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2710698	N	CDW LLC	$ 57.39	7/26/2024	7/26/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2710699	N	NORELL INC	$ 274.50	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710700	N	ODP CORPORATION	$ 66.04	7/26/2024	7/26/2024	OFFICE SUPPLIES
2024	P2710701	N	ACADEMIC LIFE SIMPLIFIED LLC	$ 15,000.00	7/26/2024	7/29/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2710702	N	SECURITAS SECURITY SERVICES USA INCORPORATED	$ 22,739.26	7/26/2024	7/26/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2710703	N	PARAGON BUILDING LLC	$ 92,301.49	7/26/2024	8/13/2024	LEASE PRINCIPAL-REAL PROP-VEND PMT
2024	P2710704	N	APFS STAFFING LLC	$ 99,000.00	7/26/2024	7/26/2024	TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2710705	N	CDW LLC	$ 24.53	7/26/2024	7/26/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2710706	N	SIGMA-ALDRICH INC	$ 74.16	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710707	N	FISHER SCIENTIFIC COMPANY LLC	$ 617.74	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710708	N	SIGMA-ALDRICH INC	$ 76.50	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710709	N	ODP CORPORATION	$ 20.53	7/26/2024	7/26/2024	OFFICE SUPPLIES
2024	P2710710	N	LINDE GAS & EQUIPMENT INC	$ 121.31	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710711	N	ODP CORPORATION	$ 16.42	7/26/2024	7/26/2024	OFFICE SUPPLIES
2024	P2710712	N	BIOSS INCORPORATED	$ 375.00	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710713	N	SIGMA-ALDRICH INC	$ 497.00	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710714	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 64.74	7/26/2024	7/26/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2710715	N	ODP CORPORATION	$ 5.60	7/26/2024	7/26/2024	OFFICE SUPPLIES
2024	P2710716	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,398.54	7/26/2024	7/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2710717	N	WW GRAINGER INC/GRAINGER	$ 15.29	7/26/2024	7/26/2024	OFFICE SUPPLIES
2024	P2710718	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,769.00	7/26/2024	7/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2710719	N	ODP CORPORATION	$ 44.34	7/26/2024	7/26/2024	OFFICE SUPPLIES
2024	P2710720	N	DARWIN MICROFLUIDICS	$ 16.00	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710721	N	SIGMA-ALDRICH INC	$ 417.00	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710722	N	FIRST STUDENT INC	$ 644.00	7/26/2024	7/26/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2710723	N	UNITED SCOPE LLC/AMSCOPE.COM	$ 632.99	7/26/2024	7/26/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2710724	N	VWR FUNDING INC	$ 193.12	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710725	N	BIO-RAD LABORATORIES INC	$ 38.00	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710726	N	MCMASTER-CARR SUPPLY COMPANY	$ 82.59	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710727	N	MCMASTER-CARR SUPPLY COMPANY	$ 8.69	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710728	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$ 60.40	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710729	N	MCMASTER-CARR SUPPLY COMPANY	$ 68.02	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710730	C	217 BBQ COMPANY	$ 2,642.50	7/26/2024	8/20/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2710731	N	ODP CORPORATION	$ 376.06	7/26/2024	7/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710732	N	AGILITI HEALTH INCORPORATED	$ 2,200.00	7/26/2024	7/26/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2710733	N	M HARRIS & CO	$ 3,500.00	7/26/2024	7/26/2024	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2710734	N	CDW LLC	$ 136.58	7/26/2024	7/26/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2710735	N	CDS ANALYTICAL LLC	$ 67.00	7/26/2024	7/26/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2710736	N	WW GRAINGER INC/GRAINGER	$ 181.18	7/26/2024	7/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710737	N	STONYLAB	$ 405.64	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710738	N	WW GRAINGER INC/GRAINGER	$ 1,613.66	7/26/2024	7/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710739	N	FISHER SCIENTIFIC COMPANY LLC	$ 165.37	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710740	N	NETA SCIENTIFIC INC	$ 381.20	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710741	N	CROSSROADS CONTRACTOR SUPPLY CORP	$ 934.85	7/26/2024	7/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710742	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$ 299,471.00	7/26/2024	7/26/2024	CAP SCIENTIFIC/LAB EQUIP >$4999

2024	P2710743	N	GOLD BIOTECHNOLOGY INCORPORATED	$	789.00	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710744	N	BRABAZON PUMPE COMPANY LTD	$	303.42	7/26/2024	7/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710745	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	190.00	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710746	N	GEFEN PROPERTY GROUP LLC	$	33,209.00	7/26/2024	7/26/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2710747	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	152.00	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710748	N	MOUSER ELECTRONICS	$	283.31	7/26/2024	7/26/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2710749	N	WW GRAINGER INC/GRAINGER	$	165.70	7/26/2024	7/26/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2710750	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,009.15	7/26/2024	7/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2710751	N	ADIWASITO	$	4,000.00	7/26/2024	7/26/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2710752	N	LINDE GAS & EQUIPMENT INC	$	121.31	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710753	N	VWR FUNDING INC	$	326.86	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710754	N	WW GRAINGER INC/GRAINGER	$	187.92	7/26/2024	7/26/2024	SMALL TOOLS <$100
2024	P2710755	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	383.80	7/26/2024	7/26/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2710756	N	CDW LLC	$	38.43	7/26/2024	7/26/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2710757	N	VWR FUNDING INC	$	269.60	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710758	N	ILLINOIS SECRETARY OF STATE	$	18,000.00	7/26/2024	7/26/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2710759	N	WW GRAINGER INC/GRAINGER	$	39.60	7/26/2024	7/26/2024	OFFICE SUPPLIES
2024	P2710760	N	ODP CORPORATION	$	583.56	7/26/2024	7/26/2024	OFFICE SUPPLIES
2024	P2710761	N	ODP CORPORATION	$	61.92	7/26/2024	7/26/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2710762	N	KONA ICE OF CHAMPAIGN LLC	$	495.00	7/26/2024	7/26/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2710763	N	KONA ICE OF CHAMPAIGN LLC	$	4,500.00	7/26/2024	7/26/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2710764	N	DJ SILKEE ENT LLC	$	625.00	7/26/2024	7/26/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2710765	N	INFICON INSTRUTECH LLC	$	908.00	7/26/2024	7/26/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2710766	N	PROMEX INDUSTRIES INC/QP TECHNOLOGIES	$	4,405.50	7/26/2024	7/26/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2710767	N	DELLA M PERRONE DBA DELLA PERRONE PHOTOGRAPHY	$	1,450.00	7/26/2024	7/26/2024	PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2710768	N	ODP CORPORATION	$	284.85	7/26/2024	7/26/2024	OFFICE SUPPLIES
2024	P2710769	N	IMBERT INTERNATIONAL INCORPORATED	$	5,201.00	7/26/2024	7/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710770	N	PRIORITY SOFTWARE INC	$	5,086.00	7/26/2024	7/26/2024	COMPUTER SOFTWARE
2024	P2710771	N	AAPPTEC LLC	$	300.00	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710772	N	WW GRAINGER INC/GRAINGER	$	202.95	7/26/2024	7/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710773	N	CHEMGLASS LIFE SCIENCES LLC	$	888.08	7/26/2024	7/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710774	N	NPOP INC/NICK'S PAINTS	$	124.00	7/26/2024	7/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710775	N	MICHAEL'S CATERING LLC	$	25,476.00	7/26/2024	7/26/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2710776	N	ODP CORPORATION	$	69.77	7/26/2024	7/26/2024	OFFICE SUPPLIES
2024	P2710777	N	ODP CORPORATION	$	215.05	7/26/2024	7/26/2024	OFFICE SUPPLIES
2024	P2710778	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	10,095.50	7/26/2024	7/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710779	N	LINDE GAS & EQUIPMENT INC	$	121.31	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710780	N	FISHER SCIENTIFIC COMPANY LLC	$	603.50	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710781	N	FISHER SCIENTIFIC COMPANY LLC	$	791.62	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710782	N	3D HUBS INC/3D HUBS MANUFACTURING LLC	$	600.12	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710783	N	NEGWER MATERIALS INC	$	197.00	7/26/2024	7/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710784	N	PEORIA CHARTER COACH COMPANY	$	1,513.00	7/26/2024	7/26/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2710785	N	SIGMA-ALDRICH INC	$	203.46	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710786	N	FISHER SCIENTIFIC COMPANY LLC	$	177.60	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710787	N	DELLA M PERRONE DBA DELLA PERRONE PHOTOGRAPHY	$	600.00	7/26/2024	7/26/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2710788	N	KONA ICE OF CHAMPAIGN LLC	$	495.00	7/26/2024	7/26/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2710789	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	619.20	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710790	N	ODP CORPORATION	$	183.14	7/26/2024	7/26/2024	OFFICE SUPPLIES
2024	P2710791	N	ROGERS SUPPLY CO INC	$	261.07	7/26/2024	7/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710792	N	CDW LLC	$	3,257.94	7/26/2024	7/26/2024	OFFICE SUPPLIES
2024	P2710793	N	NPOP INC/NICK'S PAINTS	$	642.00	7/26/2024	7/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710794	N	PLASMIDSAURUS INC	$	90.00	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710795	N	CDW LLC	$	1,163.55	7/26/2024	7/26/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2710796	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	470.00	7/26/2024	7/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710797	N	FASTENERS ETC INCORPORATED	$	20.70	7/26/2024	7/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710798	N	LINDE GAS & EQUIPMENT INC	$	121.31	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710799	N	COMBI-BLOCKS INCORPORATED	$	50.00	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710800	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	94.00	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710801	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	15.00	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710802	N	VWR FUNDING INC	$	576.62	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2710803	N	FISHER SCIENTIFIC COMPANY LLC	$	1,067.30	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710804	N	QUARTZY INC	$	377.74	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710805	N	WW GRAINGER INC/GRAINGER	$	224.72	7/26/2024	7/26/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2710806	N	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	$	8,500.00	7/26/2024	7/26/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2710807	N	ODP CORPORATION	$	884.59	7/26/2024	7/26/2024	OFFICE SUPPLIES
2024	P2710808	N	AMERICAN PRECISION SUPPLY INC	$	451.32	7/26/2024	7/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710809	N	PSYCHOLOGICAL ASSESSMENT RESOURCES INC/PAR INC	$	132.30	7/26/2024	7/26/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2710810	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,127.00	7/26/2024	7/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710811	N	SIGMA-ALDRICH INC	$	483.07	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710812	N	SIGMA-ALDRICH INC	$	4.80	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710813	N	FISHER SCIENTIFIC COMPANY LLC	$	325.77	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710814	N	SIGMA-ALDRICH INC	$	1,236.00	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710815	N	FISHER SCIENTIFIC COMPANY LLC	$	316.78	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710816	N	SIGMA-ALDRICH INC	$	143.08	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710817	N	CDW LLC	$	213.64	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710818	N	FISHER SCIENTIFIC COMPANY LLC	$	158.10	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710819	N	TWIST BIOSCIENCE CORPORATION	$	194.74	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710820	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	465.08	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710821	N	TAKARA BIO USA INCORPORATED	$	821.00	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710822	N	WORLD PRECISION INSTRUMENTS LLC	$	878.00	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710823	N	TETRA TECH INCORPORATED	$	20,000.00	8/1/2024	8/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2710824	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	546.20	7/26/2024	7/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710825	N	ODP CORPORATION	$	50.26	7/26/2024	7/26/2024	OFFICE SUPPLIES
2024	P2710826	N	FISHER SCIENTIFIC COMPANY LLC	$	1,565.02	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710827	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	415.40	7/26/2024	7/26/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2710828	N	SIGMA-ALDRICH INC	$	4,315.70	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710829	N	FISHER SCIENTIFIC COMPANY LLC	$	220.80	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710830	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	407.02	7/26/2024	7/26/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2710831	N	FISHER SCIENTIFIC COMPANY LLC	$	90.55	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710832	N	ALLSTEEL INC	$	2,907.90	7/26/2024	7/26/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2710833	N	AA BLOCKS LLC	$	68.00	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710834	N	WW GRAINGER INC/GRAINGER	$	3,755.68	7/26/2024	7/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710835	N	AARON CHEMICALS LLC	$	22.00	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710836	N	KIDALYTICS	$	5,850.00	7/26/2024	7/26/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2710837	N	SIGMA-ALDRICH INC	$	117.51	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710838	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	44.00	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710839	N	FISHER SCIENTIFIC COMPANY LLC	$	163.49	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710840	N	SIGMA-ALDRICH INC	$	80.10	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710841	N	FISHER SCIENTIFIC COMPANY LLC	$	1,548.33	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710842	N	FISHER SCIENTIFIC COMPANY LLC	$	1,377.04	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710843	N	CITY PROPERTIES CORPORATION	$	1,000.00	7/26/2024	7/26/2024	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2710844	N	ODP CORPORATION	$	344.14	7/26/2024	7/26/2024	OFFICE SUPPLIES
2024	P2710845	N	SIGMA-ALDRICH INC	$	594.65	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710846	N	ODP CORPORATION	$	813.34	7/26/2024	7/26/2024	FOOD SUPPLIES
2024	P2710847	N	FISHER SCIENTIFIC COMPANY LLC	$	582.51	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710848	N	FISHER SCIENTIFIC COMPANY LLC	$	111.80	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710849	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	693.00	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710850	N	ODP CORPORATION	$	483.92	7/26/2024	7/26/2024	OFFICE SUPPLIES
2024	P2710851	N	ASI ASSOCIATES/ARBOR SCIENTIFIC	$	60.00	7/26/2024	7/26/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2710852	N	CHEMSCENE LLC	$	27.00	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710853	N	FRED J FOSTER JR DBA MEDIA SERVICE	$	12,080.00	7/26/2024	7/26/2024	FILM/AUDIO-VISUAL AID RENT-VENDPMT
2024	P2710854	N	FISHER SCIENTIFIC COMPANY LLC	$	101.58	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710855	N	SIGMA-ALDRICH INC	$	543.00	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710856	N	ODP CORPORATION	$	52.02	7/26/2024	7/26/2024	OFFICE SUPPLIES
2024	P2710857	N	WESTERN ILLINOIS UNIVERSITY	$	35,000.00	7/26/2024	7/26/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2710858	N	FISHER SCIENTIFIC COMPANY LLC	$	16.80	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710859	N	FISHER SCIENTIFIC COMPANY LLC	$	3,210.00	7/26/2024	7/26/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2710860	N	CDW LLC	$	93.18	7/26/2024	7/26/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2710861	N	P&M SOLUTIONS LLC/DO MY OWN PEST CONTROL	$	769.21	7/26/2024	7/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710862	N	CDW LLC	$	127.58	7/26/2024	7/26/2024	INFORMATION TECHNOLOGY EQUIP < $100

2024	P2710863	N	FISHER SCIENTIFIC COMPANY LLC	$	53.15	7/26/2024	7/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710864	N	BRITT	$	600.00	7/26/2024	7/26/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2710865	N	FISHER SCIENTIFIC COMPANY LLC	$	1,143.17	7/26/2024	7/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710866	N	PLASMIDSAURUS INC	$	360.00	7/26/2024	7/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710867	N	FISHER SCIENTIFIC COMPANY LLC	$	209.74	7/26/2024	7/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710868	N	WW GRAINGER INC/GRAINGER	$	107.12	7/26/2024	7/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2710869	N	WW GRAINGER INC/GRAINGER	$	1,083.20	7/26/2024	7/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2710870	N	GT MOLECULAR INC	$	9,245.00	7/26/2024	7/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710871	N	ODP CORPORATION	$	59.88	7/26/2024	7/26/2024 FOOD SUPPLIES
2024	P2710872	N	ALLIED VALVE INC / ALLIED INSTRUMENTATION	$	1,310.00	7/26/2024	7/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2710873	N	CALIPSO LLC	$	6,250.00	7/26/2024	7/26/2024 PROCESSING FEES – VENDOR PAYMENT
2024	P2710874	N	ROGERS SUPPLY CO INC	$	2,547.10	7/26/2024	7/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2710875	N	AMERICAN LABORATORY TRADING	$	2,195.00	7/26/2024	7/26/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2710876	C	ECOLOGIC INDUSTRIES LLC	$	199,500.00	7/26/2024	8/12/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2710877	N	FISHER SCIENTIFIC COMPANY LLC	$	390.72	7/26/2024	7/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710878	N	BIOSEARCH TECHNOLOGIES INC	$	268.00	7/26/2024	7/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710879	N	DJ SILKEE ENT LLC	$	500.00	7/26/2024	7/26/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2710880	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	209.52	7/26/2024	7/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2710881	N	BIKKO	$	4,000.00	7/26/2024	7/26/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2710882	N	FRONT RANGE TECHNOLOGY INC/FRONT RANGE PHOTOMASK	$	515.00	7/26/2024	7/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710883	N	THORLABS INCORPORATED	$	747.70	7/26/2024	7/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710884	N	SIGMA-ALDRICH INC	$	210.00	7/26/2024	7/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710885	N	ODP CORPORATION	$	10.32	7/26/2024	7/26/2024 OFFICE SUPPLIES
2024	P2710886	N	LOPEZ	$	1,100.00	7/26/2024	7/26/2024 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2710887	N	ODP CORPORATION	$	170.00	7/26/2024	7/26/2024 OFFICE SUPPLIES
2024	P2710888	N	CDW LLC	$	1,300.60	7/26/2024	7/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2710889	N	FISHER SCIENTIFIC COMPANY LLC	$	201.35	7/26/2024	7/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710890	N	GENELINX INTERNATIONAL INCORPORATED/BIOWORLD	$	1,229.58	7/26/2024	7/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710891	N	SIGMA-ALDRICH INC	$	139.55	7/26/2024	7/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710892	N	FISHER SCIENTIFIC COMPANY LLC	$	19.56	7/26/2024	7/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710893	N	CDW LLC	$	1,514.34	7/26/2024	7/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2710894	N	NUANCE COMMUNICATIONS INCORPORATED	$	150,583.32	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2710895	N	CDW LLC	$	1,557.37	7/26/2024	7/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2710896	N	ODP CORPORATION	$	142.02	7/26/2024	7/26/2024 OFFICE SUPPLIES
2024	P2710897	N	FISHER SCIENTIFIC COMPANY LLC	$	689.92	7/26/2024	7/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710898	N	MOLECULAR INSTRUMENTS INC	$	411.75	7/26/2024	7/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710899	N	JOHNSON CONTROLS INC	$	2,088.43	7/26/2024	7/26/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2710900	N	WW GRAINGER INC/GRAINGER	$	115.81	7/26/2024	7/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710901	N	SIGMA-ALDRICH INC	$	109.50	7/26/2024	7/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710902	N	FISHER SCIENTIFIC COMPANY LLC	$	141.77	7/26/2024	7/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710903	N	BRUKER SCIENTIFIC LLC	$	791.58	7/26/2024	7/26/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2710904	N	SIGMA-ALDRICH INC	$	215.33	7/26/2024	7/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710905	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	93.65	7/26/2024	7/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710906	N	GOLD BIOTECHNOLOGY INCORPORATED	$	25.00	7/26/2024	7/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710907	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	8,799.30	7/26/2024	7/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710908	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	12.80	7/26/2024	7/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710909	N	WW GRAINGER INC/GRAINGER	$	119.09	7/26/2024	7/26/2024 OFFICE SUPPLIES
2024	P2710910	C	CHEMGLASS LIFE SCIENCES LLC	$	59.93	7/26/2024	7/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710911	N	LIFE TECHNOLOGIES CORPORATION	$	183.30	7/26/2024	7/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710912	N	VWR FUNDING INC	$	76.41	7/26/2024	7/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710913	N	FISHER SCIENTIFIC COMPANY LLC	$	2,029.40	7/26/2024	7/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710914	N	LAMBDA INC	$	4,899.00	7/26/2024	7/26/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2710915	N	4IMPRINT INCORPORATED	$	366.25	7/26/2024	7/26/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2710916	N	LOGOS BIOSYSTEMS INC	$	16,282.00	7/26/2024	7/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710917	N	NEOGEN CORPORATION	$	440.00	7/26/2024	7/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710918	N	NEW ENGLAND BIOLABS INC	$	263.70	7/26/2024	7/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710919	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	3,033.15	7/26/2024	7/26/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2710920	N	ODP CORPORATION	$	212.57	7/26/2024	7/26/2024 FOOD SUPPLIES
2024	P2710921	N	ODP CORPORATION	$	91.36	7/26/2024	7/26/2024 OFFICE SUPPLIES
2024	P2710922	N	IDN GLOBAL INC/IDN H HOFFMAN INC	$	276.86	7/26/2024	7/26/2024 PURCHASE OF GOODS FOR RESALE

2024	P2710923	N	UNITED SCOPE LLC/AMSCOPE.COM	$	259.98	7/26/2024	7/26/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2710924	N	WW GRAINGER INC/GRAINGER	$	66.08	7/26/2024	7/26/2024	FOOD SUPPLIES
2024	P2710925	N	ODP CORPORATION	$	39.96	7/26/2024	7/26/2024	FOOD SUPPLIES
2024	P2710926	N	SERVER SUPPLY.COM INCORPORATED	$	340.00	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710927	N	WW GRAINGER INC/GRAINGER	$	571.34	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710928	N	ODP CORPORATION	$	548.36	7/26/2024	7/26/2024	OFFICE SUPPLIES
2024	P2710929	N	ODP CORPORATION	$	140.47	7/26/2024	7/26/2024	OFFICE SUPPLIES
2024	P2710930	N	MYBIOSOURCE INCORPORATED	$	870.00	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710931	N	NETA SCIENTIFIC INC	$	261.32	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710932	N	FISHER SCIENTIFIC COMPANY LLC	$	450.86	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710933	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	870.00	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710934	N	TWIST BIOSCIENCE CORPORATION	$	313.46	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710935	N	FISHER SCIENTIFIC COMPANY LLC	$	367.76	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710936	N	VWR FUNDING INC	$	1,586.68	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710937	N	SIGMA-ALDRICH INC	$	649.60	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710938	N	STEMCELL TECHNOLOGIES INC	$	964.00	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710939	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	240.00	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710940	N	LETCO MEDICAL LLC	$	94.00	7/26/2024	7/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710941	N	LETCO MEDICAL LLC	$	32.80	7/26/2024	7/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710942	N	FISHER SCIENTIFIC COMPANY LLC	$	234.15	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710943	N	PURE AIR TESTING INCORPORATED	$	580.00	7/26/2024	7/26/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2710944	N	CINTAS CORPORATION	$	4,000.00	7/26/2024	7/26/2024	LAUNDRY SERVICES
2024	P2710945	N	CHICAGO GRAY LINE LTD/BIG BUS TOURS CHICAGO	$	9,680.00	7/26/2024	7/26/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2710946	N	APPLIED DENTAL INC/AD SURGICAL	$	108.00	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710947	N	LINDE GAS & EQUIPMENT INC	$	105.48	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710948	N	CDW LLC	$	56.39	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710949	N	FISHER SCIENTIFIC COMPANY LLC	$	298.60	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710950	N	FISHER SCIENTIFIC COMPANY LLC	$	161.17	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710951	N	CAYMAN CHEMICAL CO INC	$	810.00	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710952	N	ULINE INCORPORATED	$	96.00	7/27/2024	7/27/2024	GOODS PURCHASED FOR MANUFACTURING
2024	P2710953	N	ODP CORPORATION	$	178.74	7/28/2024	7/28/2024	OFFICE SUPPLIES
2024	P2710954	N	ODP CORPORATION	$	35.01	7/28/2024	7/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710955	N	FISHER SCIENTIFIC COMPANY LLC	$	696.00	7/28/2024	7/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710956	C	CDW LLC	$	1,462.50	7/28/2024	8/27/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2710957	N	PEOPLE TECH REVOLUTION	$	2,500.00	7/28/2024	7/28/2024	COMPUTER SOFTWARE
2024	P2710958	N	BIOMED ELECTRONICS SERVICES & TECH/BEST CORPORATION	$	588.90	7/28/2024	7/28/2024	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2710959	N	MEDLINE INDUSTRIES LP	$	220.68	7/28/2024	7/28/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2710960	N	AUGMEDICS INC	$	8,000.00	7/28/2024	7/28/2024	COMPUTER SOFTWARE
2024	P2710961	N	ODP CORPORATION	$	284.96	7/28/2024	7/28/2024	OFFICE SUPPLIES
2024	P2710962	N	GORDON FLESCH COMPANY INCORPORATED	$	2,343.82	7/28/2024	7/28/2024	OFFICE SUPPLIES
2024	P2710963	N	GCX CORPORATION	$	1,511.00	7/28/2024	7/28/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2710964	N	LOPEZ-PRICKETT	$	6,200.00	7/28/2024	7/28/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2710965	N	FERTILITY TECHNOLOGY RESOURCES INCORPORATED	$	1,320.00	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710966	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	79.99	7/29/2024	7/29/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2710967	C	ACTEON INC	$	4,332.24	7/29/2024	8/30/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2710968	N	ODP CORPORATION	$	28.38	7/29/2024	7/29/2024	OFFICE SUPPLIES
2024	P2710969	N	ILLINOIS METER INC/IMCO UTILITY SUPPLY COMPANY	$	2,813.00	7/29/2024	7/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710970	N	AGILENT TECHNOLOGIES INCORPORATED	$	630.40	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710971	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	166.43	7/29/2024	7/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2710972	N	ODP CORPORATION	$	8.22	7/29/2024	7/29/2024	OFFICE SUPPLIES
2024	P2710973	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,175.00	7/29/2024	7/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710974	N	CDW LLC	$	36.86	7/29/2024	7/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2710975	N	MOUSER ELECTRONICS	$	84.38	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710976	N	WW GRAINGER INC/GRAINGER	$	12.79	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710977	N	SIGMA-ALDRICH INC	$	58.00	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710978	N	MCMASTER-CARR SUPPLY COMPANY	$	45.75	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710979	N	WA BUTLER COMPANY	$	154.55	7/29/2024	7/29/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2710980	N	FISHER SCIENTIFIC COMPANY LLC	$	128.00	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710981	N	PRECISIONARY INSTRUMENTS LLC	$	128.22	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710982	N	SIGMA-ALDRICH INC	$	430.52	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2710983	N	INTEGRA BIOSCIENCES CORPORATION	$	526.00	7/29/2024	7/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710984	N	SIGMA-ALDRICH INC	$	15.20	7/29/2024	7/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710985	N	BACON & VAN BUSKIRK GLASS CO INC	$	383.21	7/29/2024	7/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2710986	N	BIOLAND SCIENTIFIC LLC	$	309.60	7/29/2024	7/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710987	N	WW GRAINGER INC/GRAINGER	$	158.70	7/29/2024	7/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2710988	N	STOKES HEALTHCARE INC/STOKES PHARMACY	$	660.00	7/29/2024	7/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2710989	N	BIOLAND SCIENTIFIC LLC	$	189.00	7/29/2024	7/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710990	N	ODP CORPORATION	$	66.24	7/29/2024	7/29/2024 OFFICE SUPPLIES
2024	P2710991	N	FISHER SCIENTIFIC COMPANY LLC	$	207.60	7/29/2024	7/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2710992	N	ODP CORPORATION	$	51.17	7/29/2024	7/29/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2710993	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	127.80	7/29/2024	7/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2710994	N	BACON & VAN BUSKIRK GLASS CO INC	$	341.24	7/29/2024	7/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2710995	N	ODP CORPORATION	$	317.94	7/29/2024	7/29/2024 FOOD SUPPLIES
2024	P2710996	N	ODP CORPORATION	$	44.45	7/29/2024	7/29/2024 OFFICE SUPPLIES
2024	P2710997	N	WW GRAINGER INC/GRAINGER	$	57.94	7/29/2024	7/29/2024 OFFICE SUPPLIES
2024	P2710998	N	ODP CORPORATION	$	196.84	7/29/2024	7/29/2024 OFFICE SUPPLIES
2024	P2710999	N	CHAMPAIGN COUNTY BIKES ORGANIZATION/CHAMPAIGN COUNTY BIKES	$	1,998.00	7/29/2024	7/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2711000	N	VWR FUNDING INC	$	49.38	7/29/2024	7/29/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2711001	N	FISHER SCIENTIFIC COMPANY LLC	$	91.94	7/29/2024	7/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711002	N	CDW LLC	$	887.03	7/29/2024	7/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2711003	N	CDW LLC	$	447.64	7/29/2024	7/29/2024 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2711004	N	CDW LLC	$	223.82	7/29/2024	7/29/2024 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2711005	N	LINDE GAS & EQUIPMENT INC	$	94.93	7/29/2024	7/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711006	N	SNPSAURUS LLC	$	300.00	7/29/2024	7/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711007	N	MIDWEST SCIENTIFIC/MIDSCI	$	2,008.80	7/29/2024	7/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711008	N	CDW LLC	$	140.43	7/29/2024	7/29/2024 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2711009	N	CDW LLC	$	334.84	7/29/2024	7/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2711010	N	CDW LLC	$	268.32	7/29/2024	7/29/2024 COMPUTER SOFTWARE
2024	P2711011	N	NETA SCIENTIFIC INC	$	33.96	7/29/2024	7/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711012	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	289.01	7/29/2024	7/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2711013	N	WW GRAINGER INC/GRAINGER	$	1,028.82	7/29/2024	7/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2711014	N	MCWILLIAMS ELECTRIC COMPANY INC	$	1,809.00	7/29/2024	7/29/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2711015	N	HOLIAN INSULATION COMPANY	$	675.00	7/29/2024	7/29/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2711016	N	SARABEL HALL LLC	$	13,937.82	7/29/2024	7/29/2024 OUT-OF-STATE TRAVEL-PMT TO VENDOR
2024	P2711017	N	SHI INTERNATIONAL CORPORATION	$	90,000.00	7/29/2024	7/29/2024 COMPUTER SOFTWARE
2024	P2711018	N	ALLSTEEL INC	$	627.37	7/29/2024	7/29/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2711019	N	FISHER SCIENTIFIC COMPANY LLC	$	113.26	7/29/2024	7/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711020	N	FISHER SCIENTIFIC COMPANY LLC	$	211.80	7/29/2024	7/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2711021	N	FISHER SCIENTIFIC COMPANY LLC	$	211.80	7/29/2024	7/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2711022	N	FISHER SCIENTIFIC COMPANY LLC	$	211.80	7/29/2024	7/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2711023	N	FISHER SCIENTIFIC COMPANY LLC	$	211.80	7/29/2024	7/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2711024	N	SIGMA-ALDRICH INC	$	429.00	7/29/2024	7/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711025	N	FISHER SCIENTIFIC COMPANY LLC	$	211.80	7/29/2024	7/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2711026	N	FISHER SCIENTIFIC COMPANY LLC	$	307.20	7/29/2024	7/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711027	N	CDW LLC	$	562.56	7/29/2024	7/29/2024 OFFICE SUPPLIES
2024	P2711028	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,979.00	7/29/2024	7/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2711029	N	MCMASTER-CARR SUPPLY COMPANY	$	19.96	7/29/2024	7/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711030	N	ODP CORPORATION	$	416.34	7/29/2024	7/29/2024 OFFICE SUPPLIES
2024	P2711031	N	ODP CORPORATION	$	335.99	7/29/2024	7/29/2024 OFFICE SUPPLIES
2024	P2711032	N	ODP CORPORATION	$	158.60	7/29/2024	7/29/2024 OFFICE SUPPLIES
2024	P2711033	N	ODP CORPORATION	$	9.48	7/29/2024	7/29/2024 OFFICE SUPPLIES
2024	P2711034	N	BUHLER INC	$	12,471.20	7/29/2024	7/29/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2711035	N	THORLABS INCORPORATED	$	1,051.24	7/29/2024	7/29/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2711036	N	ODP CORPORATION	$	40.20	7/29/2024	7/29/2024 OFFICE SUPPLIES
2024	P2711037	N	INSTRUCTURE INC/PARCHMENT LLC	$	28,651.00	7/29/2024	7/29/2024 COMPUTER SOFTWARE
2024	P2711038	N	FISHER SCIENTIFIC COMPANY LLC	$	27.30	7/29/2024	7/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711039	N	FISHER SCIENTIFIC COMPANY LLC	$	1,172.40	7/29/2024	7/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711040	N	WW GRAINGER INC/GRAINGER	$	159.34	7/29/2024	7/29/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2711041	N	NEW ENGLAND BIOLABS INC	$	420.00	7/29/2024	7/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711042	N	CDW LLC	$	26.38	7/29/2024	7/29/2024 SMALL TOOLS <$100

2024	P2711043	N	ODP CORPORATION	$ 85.21	7/29/2024	7/29/2024	OFFICE SUPPLIES
2024	P2711044	N	FISHER SCIENTIFIC COMPANY LLC	$ 102.44	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711045	N	WW GRAINGER INC/GRAINGER	$ 89.42	7/29/2024	7/29/2024	SMALL TOOLS <$100
2024	P2711046	N	ODP CORPORATION	$ 27.30	7/29/2024	7/29/2024	OFFICE SUPPLIES
2024	P2711047	N	CDW LLC	$ 85.68	7/29/2024	7/29/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2711048	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,029.35	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711049	N	ODP CORPORATION	$ 107.53	7/29/2024	7/29/2024	OFFICE SUPPLIES
2024	P2711050	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$ 2,124.02	7/29/2024	7/29/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2711051	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$ 2,980.00	7/29/2024	7/29/2024	NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2711052	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 10,930.00	7/29/2024	7/29/2024	CAP IT EQUIPMENT >$4999
2024	P2711053	N	JACOBS BROTHERS COMMERCIAL CLEANING LLC	$ 1,000.00	7/29/2024	7/29/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2711054	N	AMERICAN PRECISION SUPPLY INC	$ 4,464.14	7/29/2024	7/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2711055	N	SYD LABS INC	$ 175.00	7/26/2024	7/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711056	N	WEBSTER ELECTRIC CO	$ 2,650.00	7/29/2024	7/29/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2711057	N	WAREHOUSE DIRECT INCORPORATED	$ 1,348.51	7/29/2024	7/29/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2711058	N	UNIVERSITY WAFER INC	$ 1,985.00	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711059	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 7,123.88	7/29/2024	7/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2711060	N	CONNOR COMPANY	$ 46.95	7/29/2024	7/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2711061	N	THORLABS INCORPORATED	$ 516.58	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711062	N	CDW LLC	$ 42.52	7/29/2024	7/29/2024	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2711063	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 80.58	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711064	N	NETA SCIENTIFIC INC	$ 236.41	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711065	N	VWR FUNDING INC	$ 17.96	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711066	N	ODP CORPORATION	$ 511.72	7/29/2024	7/29/2024	OFFICE SUPPLIES
2024	P2711067	N	ALLSTEEL INC	$ 3,426.87	7/29/2024	7/29/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2711068	N	ADDGENE INCORPORATED	$ 85.00	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711069	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 143.37	7/29/2024	7/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2711070	N	WW GRAINGER INC/GRAINGER	$ 104.60	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711071	N	NATIONAL ENERGY CONTROL CORPORATION	$ 590.16	7/29/2024	7/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2711072	N	AVRO INCORPORATED/AVR OPTICS	$ 647.00	7/29/2024	7/29/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2711073	N	SIGMA-ALDRICH INC	$ 53.29	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711074	N	CDW LLC	$ 1,590.30	7/29/2024	7/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2711075	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 38,175.00	7/29/2024	7/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2711076	N	NGURE	$ 4,000.00	7/29/2024	7/29/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2711077	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 3,780.17	7/29/2024	7/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2711078	N	NEW ENGLAND BIOLABS INC	$ 70.00	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711079	N	CDW LLC	$ 139.02	7/29/2024	7/29/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2711080	N	ODP CORPORATION	$ 22.61	7/29/2024	7/29/2024	DELIVERABLE TO THIRD PARTY
2024	P2711081	N	ODP CORPORATION	$ 96.35	7/29/2024	7/29/2024	DELIVERABLE TO THIRD PARTY
2024	P2711082	N	FISHER SCIENTIFIC COMPANY LLC	$ 367.40	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711083	N	FISHER SCIENTIFIC COMPANY LLC	$ 331.20	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711084	N	ALLSTEEL INC	$ 3,481.53	7/29/2024	7/29/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2711085	N	VWR FUNDING INC	$ 53.13	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711086	N	PROTEINTECH GROUP INC	$ 149.00	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711087	N	FISHER SCIENTIFIC COMPANY LLC	$ 252.23	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711088	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,101.00	7/29/2024	7/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2711089	N	LINDE GAS & EQUIPMENT INC	$ 104.16	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711090	N	FISHER SCIENTIFIC COMPANY LLC	$ 111.60	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711091	N	WAYPOINT ANALYTICAL INC	$ 308.00	7/29/2024	7/29/2024	TESTING & ANALYSIS SERVICES
2024	P2711092	N	CDW LLC	$ 1,057.44	7/29/2024	7/29/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2711093	N	CDW LLC	$ 768.62	7/29/2024	7/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2711094	N	EMS ACQUISITION CORP	$ 81.50	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711095	N	FISHER SCIENTIFIC COMPANY LLC	$ 100.45	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711096	N	CENTRAL STATES MEDIA/MANAGEMENT LLC	$ 337,078.00	7/29/2024	7/29/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2711097	N	FISHER SCIENTIFIC COMPANY LLC	$ 9,370.20	7/29/2024	7/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2711098	N	INTEGRATED DNA TECHNOLOGIES INC	$ 3.83	7/29/2024	7/29/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2711099	N	COOK GROUP INC/COOK MEDICAL LLC	$ 218.70	7/29/2024	7/29/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2711100	N	ODP CORPORATION	$ 113.68	7/29/2024	7/29/2024	OFFICE SUPPLIES
2024	P2711101	N	CDW LLC	$ 260.98	7/29/2024	7/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2711102	N	MSE SUPPLIES LLC	$ 349.95	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2711103	N	ODP CORPORATION	$ 1.26	7/29/2024	7/29/2024	OFFICE SUPPLIES
2024	P2711104	N	ODP CORPORATION	$ 152.01	7/29/2024	7/29/2024	OFFICE SUPPLIES
2024	P2711105	N	HARVARD BIOSCIENCE	$ 5,875.00	7/29/2024	7/29/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2711106	N	ODP CORPORATION	$ 276.22	7/29/2024	7/29/2024	OFFICE SUPPLIES
2024	P2711107	N	ODP CORPORATION	$ 464.04	7/29/2024	7/29/2024	OFFICE SUPPLIES
2024	P2711108	N	WW GRAINGER INC/GRAINGER	$ 16.48	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711109	N	ODP CORPORATION	$ 699.09	7/29/2024	7/29/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2711110	N	ADVANCED AUDIO & LIGHTING SYSTEMS INCORPORATED	$ 3,539.02	7/29/2024	7/29/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2711111	N	SIGMA-ALDRICH INC	$ 156.60	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711112	N	QUARTZY INC	$ 145.00	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711113	N	ODP CORPORATION	$ 816.58	7/29/2024	7/29/2024	FOOD SUPPLIES
2024	P2711114	N	SPORT REDI-MIX LLC	$ 125.00	7/29/2024	7/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2711115	N	HENRY SCHEIN INC	$ 76.74	7/29/2024	7/29/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2711116	N	VWR FUNDING INC	$ 172.20	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711117	N	FISHER SCIENTIFIC COMPANY LLC	$ 484.64	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711118	N	HENRY SCHEIN INC	$ 16,014.76	7/29/2024	7/29/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2711119	N	HENRY SCHEIN INC	$ 1,562.01	7/29/2024	7/29/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2711120	N	LINDE GAS & EQUIPMENT INC	$ 40.10	7/29/2024	7/29/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2711121	N	HENRY SCHEIN INC	$ 1,020.00	7/29/2024	7/29/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2711122	N	ADVANCED AUDIO & LIGHTING SYSTEMS INCORPORATED	$ 1,210.35	7/29/2024	7/29/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2711123	N	HAWORTH INCORPORATED	$ 14,939.09	7/29/2024	7/29/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2711124	N	CDW LLC	$ 1,205.97	7/29/2024	7/29/2024	OFFICE SUPPLIES
2024	P2711125	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 223.28	7/29/2024	7/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2711126	N	NORTH CAROLINA STATE UNIVERSITY	$ 14,000.00	7/29/2024	7/29/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2711127	N	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	$ 1,450.82	7/26/2024	7/26/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2711128	N	T-H PROFESSIONAL AND MEDICAL COLLECTIONS LTD	$ 5.00	7/26/2024	7/26/2024	MEDICAL CONSULTANT SERVICES
2024	P2711129	N	NATIONAL OFFICE FURNITURE INC	$ 19,438.93	7/29/2024	7/29/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2711130	N	HERZAR LLC	$ 1,970.00	7/26/2024	7/26/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2711131	N	ODP CORPORATION	$ 32.21	7/29/2024	7/29/2024	OFFICE SUPPLIES
2024	P2711132	N	CHICAGO BLACK GAY MEN'S CAUCUS	$ 5,000.00	7/26/2024	7/26/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2711133	N	T-H PROFESSIONAL AND MEDICAL COLLECTIONS LTD	$ 27.89	7/26/2024	7/26/2024	MEDICAL CONSULTANT SERVICES
2024	P2711134	N	SIGMA-ALDRICH INC	$ 62.20	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711135	N	T-H PROFESSIONAL AND MEDICAL COLLECTIONS LTD	$ 48.11	7/26/2024	7/26/2024	MEDICAL CONSULTANT SERVICES
2024	P2711136	N	T-H PROFESSIONAL AND MEDICAL COLLECTIONS LTD	$ 701.26	7/26/2024	7/26/2024	MEDICAL CONSULTANT SERVICES
2024	P2711137	N	FISHER SCIENTIFIC COMPANY LLC	$ 4,441.03	7/29/2024	7/29/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2711138	N	MARSH USA/MARSH & MCLENNANA AGENCY LLC TERMED USE @04687626	$ 315,000.00	7/26/2024	7/26/2024	INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2711139	N	DANIEL HANLEY CENTER FOR HEALTH LEADERSHIP	$ 7,400.00	7/25/2024	7/25/2024	CONFERENCE REG FEE & EXP-VEND PMT
2024	P2711140	N	WATER TOWER PLACE UNIFORMS INC	$ 1,548.45	7/24/2024	7/24/2024	WEARING APPAREL SUPPLIES
2024	P2711141	N	JASON GABBERT DESIGN LLC	$ 2,400.00	7/29/2024	7/29/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2711142	N	WW GRAINGER INC/GRAINGER	$ 379.14	7/29/2024	7/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2711143	N	BIO-RAD LABORATORIES INC	$ 3,353.00	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711144	N	PRESS TECH INC	$ 780.00	7/29/2024	7/29/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2711145	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,447.35	7/29/2024	7/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2711146	N	NPOP INC/NICK'S PAINTS	$ 260.00	7/29/2024	7/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2711147	N	WW GRAINGER INC/GRAINGER	$ 324.48	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711148	N	QT RENTS LLC/WORLDWIDE EQUIPMENT SALES LLC	$ 119,310.00	7/23/2024	7/23/2024	CAP OTHER VEHICLES >$4999
2024	P2711149	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 68.69	7/29/2024	7/29/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2711150	N	CHICAGO MAHOGANY LLC	$ 1,850.00	7/23/2024	7/23/2024	IN-STATE TRAVEL-PAYMENT TO VENDOR
2024	P2711151	N	WATER TOWER PLACE UNIFORMS INC	$ 8,446.45	7/23/2024	7/23/2024	WEARING APPAREL SUPPLIES
2024	P2711152	N	ODP CORPORATION	$ 177.82	7/29/2024	7/29/2024	OFFICE SUPPLIES
2024	P2711153	N	BRUKER CORPORATION/BRUKER BIOSPIN CORPORATION	$ 2,500.00	7/29/2024	7/29/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2711154	N	CHICAGO COMMITTEE ON TRAUMA/ATLS	$ 1,900.00	7/29/2024	7/29/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2711155	N	JEM MEDICAL INC/MED IMAGE EQUIPMENT SOLUTIONS INC	$ 1,725.00	7/29/2024	7/29/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2711156	N	CRAVO EQUIPMENT LTD	$ 547.50	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711157	N	CDW LLC	$ 5,792.25	7/29/2024	7/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2711158	N	CDW LLC	$ 277.73	7/29/2024	7/29/2024	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2711159	N	COMBI-BLOCKS INCORPORATED	$ 40.00	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711160	N	GUO	$ 9,000.00	7/29/2024	7/29/2024	NC RESEARCH SOFTWARE
2024	P2711161	N	ODP CORPORATION	$ 39.09	7/29/2024	7/29/2024	OFFICE SUPPLIES
2024	P2711162	N	CDW LLC	$ 134.91	7/29/2024	7/29/2024	INFORMATION TECHNOLOGY EQUIP < $100

2024	P2711163	N	ODP CORPORATION	$	78.84	7/29/2024	7/29/2024 OFFICE SUPPLIES
2024	P2711164	N	SIGMA-ALDRICH INC	$	121.00	7/29/2024	7/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711165	N	ODP CORPORATION	$	43.87	7/29/2024	7/29/2024 OFFICE SUPPLIES
2024	P2711166	N	BIOLEGEND INCORPORATED	$	235.00	7/29/2024	7/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711167	N	ZALGEN LABS LLC	$	700.00	7/29/2024	7/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711168	N	SINO BIOLOGICAL US INCORPORATED	$	448.00	7/29/2024	7/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711169	N	VWR FUNDING INC	$	78.59	7/29/2024	7/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711170	N	LINDE GAS & EQUIPMENT INC	$	76.86	7/29/2024	7/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711171	N	ODP CORPORATION	$	109.57	7/29/2024	7/29/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2711172	N	CDW LLC	$	67.25	7/29/2024	7/29/2024 OFFICE SUPPLIES
2024	P2711173	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	153.00	7/29/2024	7/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2711174	N	HENRY SCHEIN INC	$	85.08	7/29/2024	7/29/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2711175	N	CDW LLC	$	1,639.92	7/29/2024	7/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2711176	N	WW GRAINGER INC/GRAINGER	$	869.61	7/29/2024	7/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2711177	N	SIGMA-ALDRICH INC	$	225.20	7/29/2024	7/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711178	N	WW GRAINGER INC/GRAINGER	$	243.03	7/29/2024	7/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2711179	N	FISHER SCIENTIFIC COMPANY LLC	$	927.75	7/29/2024	7/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711180	N	BIEN AIR USA INC	$	10,000.00	7/29/2024	7/29/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2711181	N	REFINITIV US LLC	$	88,292.00	7/29/2024	7/29/2024 EXTERNAL SPECIAL COMPUT SERV-OTHER
2024	P2711182	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	287.32	7/29/2024	7/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2711183	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,777.04	7/29/2024	7/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2711184	N	FISHER SCIENTIFIC COMPANY LLC	$	58.43	7/29/2024	7/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711185	N	SNPSAURUS LLC	$	18,000.00	7/29/2024	7/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711186	N	FISHER SCIENTIFIC COMPANY LLC	$	36.18	7/29/2024	7/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711187	N	AARON CHEMICALS LLC	$	370.00	7/29/2024	7/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711188	N	SIGMA-ALDRICH INC	$	18.15	7/29/2024	7/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711189	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,365.06	7/29/2024	7/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2711190	N	TRANSENE COMPANY INC	$	95.00	7/29/2024	7/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711191	N	SIGMA-ALDRICH INC	$	69.44	7/29/2024	7/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711192	N	QUALITY LOGO PRODUCTS	$	802.87	7/29/2024	7/29/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2711193	N	DEUBLIN COMPANY	$	496.00	7/29/2024	7/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2711194	N	STATE INDUSTRIAL PRODUCTS CORPORATION	$	301.31	7/29/2024	7/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2711195	N	BIOLEGEND INCORPORATED	$	576.10	7/29/2024	7/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711196	N	CDW LLC	$	43.88	7/29/2024	7/29/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2711197	N	ODP CORPORATION	$	428.28	7/29/2024	7/29/2024 OFFICE SUPPLIES
2024	P2711198	N	DESIGN VECTOR LLC	$	57,401.00	7/29/2024	7/29/2024 PRINTING - EXTERNAL VENDOR
2024	P2711199	N	C CHANGE MEDIA LLC/POETS & QUANTS	$	360,831.00	7/29/2024	7/29/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2711200	N	NPOP INC/NICK'S PAINTS	$	51.00	7/29/2024	7/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2711201	N	FASTENERS ETC INCORPORATED	$	281.00	7/29/2024	7/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2711202	N	AIRGAS INC	$	966.77	7/25/2024	7/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711203	N	FISHER SCIENTIFIC COMPANY LLC	$	316.56	7/29/2024	7/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711204	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	930.00	7/29/2024	7/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711205	N	CDW LLC	$	221.19	7/29/2024	7/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2711206	N	ODP CORPORATION	$	234.66	7/29/2024	7/29/2024 OFFICE SUPPLIES
2024	P2711207	N	TELECOMMUNICATIONS HISTORY GROUP INC	$	75.00	7/29/2024	7/29/2024 REPRINTS OF PUBLISHED MATERIALS
2024	P2711208	N	SKC INCORPORATED	$	508.00	7/29/2024	7/29/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2711209	N	ALLSTEEL INC	$	8,111.72	7/29/2024	7/29/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2711210	N	JOHNSON FLOOR COMPANY INC	$	2,899.78	7/29/2024	7/29/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2711211	N	ODP CORPORATION	$	100.22	7/29/2024	7/29/2024 OFFICE SUPPLIES
2024	P2711212	N	ODP CORPORATION	$	232.44	7/29/2024	7/29/2024 OFFICE SUPPLIES
2024	P2711213	N	FISHER SCIENTIFIC COMPANY LLC	$	437.60	7/29/2024	7/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711214	N	FISHER SCIENTIFIC COMPANY LLC	$	10.39	7/29/2024	7/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711215	N	TOTAL WATER TREATMENT SYSTEMS INC	$	10,000.00	7/29/2024	7/29/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2711216	N	IRUBIS GMBH	$	5,800.00	7/29/2024	7/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711217	N	ODP CORPORATION	$	32.20	7/29/2024	7/29/2024 OFFICE SUPPLIES
2024	P2711218	N	ODP CORPORATION	$	63.78	7/29/2024	7/29/2024 OFFICE SUPPLIES
2024	P2711219	N	ODP CORPORATION	$	292.73	7/29/2024	7/29/2024 OFFICE SUPPLIES
2024	P2711220	N	ODP CORPORATION	$	191.45	7/29/2024	7/29/2024 OFFICE SUPPLIES
2024	P2711221	N	EXPERIENCE CLEANING CORPORATION	$	23,000.00	7/29/2024	7/29/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2711222	N	ALLIED UNIVERSAL SECURITY SERVICES	$	30,000.00	7/29/2024	7/29/2024 OTHER CONTRACTUAL SERVICES-VEND PMT

2024	P2711223	N	NORTHWESTERN UNIVERSITY	$	5,000.00	7/29/2024	7/29/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2711224	N	PARKHUB INCORPORATED	$	30,000.00	7/29/2024	7/29/2024	PROCESSING FEES – VENDOR PAYMENT
2024	P2711225	N	SCANDIT INC	$	19,551.00	7/29/2024	7/29/2024	COMPUTER SOFTWARE
2024	P2711226	N	LIFE TECHNOLOGIES CORPORATION	$	14,739.12	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711227	N	LINEZERO CORP	$	15,623.43	7/29/2024	7/29/2024	COMPUTER SOFTWARE
2024	P2711228	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	26,480.00	7/1/2024	7/1/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2711229	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	104.16	7/29/2024	7/29/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2711230	N	GE HEALTHCARE IITS USA CORPORATION	$	40,272.10	7/29/2024	7/29/2024	COMPUTER SOFTWARE
2024	P2711231	N	CORP OF THE ROCKY MOUNTAIN BIOLOGICAL LABORATORY	$	5,583.00	7/29/2024	7/29/2024	OUT-OF-STATE TRAVEL-PMT TO VENDOR
2024	P2711232	C	OLYMPUS AMERICA INC	$	47,432.00	7/29/2024	9/4/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2711233	N	AMERICAN HEART ASSOCIATION	$	18,000.00	7/29/2024	7/29/2024	EXTERNAL STATISTIC/TABULATION SERV
2024	P2711234	N	PARAGON GENOMICS INC	$	20,000.00	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711235	C	O'BRIEN CORPORATION	$	424.51	7/29/2024	9/24/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2711236	N	WW GRAINGER INC/GRAINGER	$	883.90	7/29/2024	7/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2711237	N	VWR FUNDING INC	$	1,856.37	7/29/2024	7/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2711238	N	ODP CORPORATION	$	37.24	7/29/2024	7/29/2024	OFFICE SUPPLIES
2024	P2711239	N	CDW LLC	$	978.36	7/29/2024	7/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2711240	N	ODP CORPORATION	$	199.99	7/29/2024	7/29/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2711241	N	VWR FUNDING INC	$	402.77	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711242	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	307.00	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711243	N	FISHER SCIENTIFIC COMPANY LLC	$	239.42	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711244	N	RD MCMILLEN INC	$	547.20	7/29/2024	7/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2711245	N	FISHER SCIENTIFIC COMPANY LLC	$	588.00	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711246	N	PROMOCELL GMBH	$	805.79	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711247	N	FISHER SCIENTIFIC COMPANY LLC	$	464.24	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711248	N	SIGMA-ALDRICH INC	$	159.00	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711249	N	SJ SMITH COMPANY INC	$	76,303.00	7/29/2024	7/29/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2711250	N	ODP CORPORATION	$	51.96	7/29/2024	7/29/2024	OFFICE SUPPLIES
2024	P2711251	N	NATHAN TAUCH FILMS	$	4,505.00	7/29/2024	7/29/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2711252	N	THORLABS INCORPORATED	$	22,967.34	7/29/2024	7/29/2024	CAP EDUCATIONAL EQUIPMENT >$4999
2024	P2711253	N	WW GRAINGER INC/GRAINGER	$	903.28	7/29/2024	7/29/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2711254	N	CDW LLC	$	4.39	7/29/2024	7/29/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2711255	N	FISHER SCIENTIFIC COMPANY LLC	$	1,238.88	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711256	N	ALLSTEEL INC	$	3,100.29	7/29/2024	7/29/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2711257	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	48.36	7/29/2024	7/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2711258	N	ODP CORPORATION	$	16.48	7/29/2024	7/29/2024	OFFICE SUPPLIES
2024	P2711259	N	ZOEN LLC	$	5,150.00	7/29/2024	7/29/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2711260	N	WAREHOUSE DIRECT INCORPORATED	$	2,348.70	7/29/2024	7/29/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2711261	N	CDW LLC	$	173.32	7/29/2024	7/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2711262	N	WW GRAINGER INC/GRAINGER	$	115.48	7/29/2024	7/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2711263	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	398.00	7/29/2024	7/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2711264	N	DAVIS	$	400.00	7/29/2024	7/29/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2711265	N	PURE AIR TESTING INCORPORATED	$	435.00	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711266	N	ODP CORPORATION	$	127.96	7/29/2024	7/29/2024	OFFICE SUPPLIES
2024	P2711267	N	HOLIAN INSULATION COMPANY	$	1,420.00	7/29/2024	7/29/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2711268	N	SIGMA-ALDRICH INC	$	101.40	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711269	N	IDN GLOBAL INC/IDN H HOFFMAN INC	$	1,270.00	7/29/2024	7/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2711270	N	RAMIREZ	$	8,209.00	7/29/2024	7/29/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2711271	N	SIGMA-ALDRICH INC	$	297.00	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711272	N	FISHER SCIENTIFIC COMPANY LLC	$	392.40	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711273	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	817.05	7/29/2024	7/29/2024	COMPUTER SOFTWARE
2024	P2711274	N	MICHAEL'S CATERING LLC	$	4,983.00	7/29/2024	7/29/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2711275	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	35.64	7/29/2024	7/29/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2711276	N	CDW LLC	$	268.32	7/29/2024	7/29/2024	COMPUTER SOFTWARE
2024	P2711277	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	261.78	7/29/2024	7/29/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2711278	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	234.24	7/29/2024	7/29/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2711279	N	ODP CORPORATION	$	361.38	7/29/2024	7/29/2024	OFFICE SUPPLIES
2024	P2711280	N	APPLE INCORPORATED	$	2,466.00	7/29/2024	7/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2711281	N	SHAKER ADVERTISING AGENCY/SHAKER RECRUITMENT MARKETING	$	1,002.01	7/29/2024	7/29/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2711282	N	ZYMO RESEARCH CORPORATION	$	143.90	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2711283	N	ODP CORPORATION	$	149.44	7/29/2024	7/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2711284	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	$	90.00	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711285	N	FISHER SCIENTIFIC COMPANY LLC	$	445.22	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711286	N	FISHER SCIENTIFIC COMPANY LLC	$	1,515.92	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711287	N	FISHER SCIENTIFIC COMPANY LLC	$	372.71	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711288	N	SIGMA-ALDRICH INC	$	156.98	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711289	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	285.00	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711290	N	CELL SCIENCES INCORPORATED	$	430.00	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711291	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	311.00	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711292	N	MEDCHEMEXPRESS LLC	$	563.80	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711293	N	ADVANCED DICING TECHNOLOGIES INC	$	215.00	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711294	N	CONTINUOUS COMPOSITES INC	$	2,400.00	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711295	N	SIGMA-ALDRICH INC	$	40.25	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711296	N	MORGAN DISTRIBUTING INCORPORATED	$	6,472.02	7/29/2024	7/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2711297	N	INFINITE ELECTRONICS INTERNATIONAL INC	$	299.98	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711298	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	204.03	7/29/2024	7/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2711299	N	ODP CORPORATION	$	14.23	7/29/2024	7/29/2024	OFFICE SUPPLIES
2024	P2711300	N	WW GRAINGER INC/GRAINGER	$	156.72	7/29/2024	7/29/2024	FOOD SUPPLIES
2024	P2711301	N	POSTMARKED LLC	$	1,500.00	7/29/2024	7/29/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2711302	N	DS SERVICES OF AMERICA INC	$	2,500.00	7/29/2024	7/29/2024	WATER
2024	P2711303	N	TRANSNETYX INCORPORATED	$	317.00	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711304	N	ODP CORPORATION	$	605.83	7/29/2024	7/29/2024	OFFICE SUPPLIES
2024	P2711305	N	ELLZEY	$	3,000.00	7/29/2024	7/29/2024	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2711306	N	FISHER SCIENTIFIC COMPANY LLC	$	978.70	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711307	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	99.98	7/29/2024	7/29/2024	WEARING APPAREL SUPPLIES
2024	P2711308	N	JIM SMITH CONTRACTING COMPANY LLC	$	30,000.00	7/1/2024	7/1/2024	GAS/OIL FOR OFF-ROAD EQUIPMENT
2024	P2711309	N	ODP CORPORATION	$	424.03	7/29/2024	7/29/2024	FOOD SUPPLIES
2024	P2711310	N	CHEZ VOUS CATERING INC	$	6,500.00	7/29/2024	7/29/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2711311	N	ODP CORPORATION	$	145.74	7/29/2024	7/29/2024	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2711312	N	SIGMA-ALDRICH INC	$	200.00	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711313	N	LINDE GAS & EQUIPMENT INC	$	49.60	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711314	N	ODP CORPORATION	$	120.84	7/29/2024	7/29/2024	OFFICE SUPPLIES
2024	P2711315	N	SANTA CRUZ BIOTECHNOLOGY INC	$	310.00	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711316	N	FISHER SCIENTIFIC COMPANY LLC	$	1,299.30	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711317	N	DOCTORS OXYGEN SERVICE INC/MEDGAS SOLUTIONS	$	570.00	7/29/2024	7/29/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2711318	N	FRED HUTCHINSON CANCER CENTER	$	1,196.25	7/29/2024	7/29/2024	OTHER CONTRACTUAL SERVICES
2024	P2711319	N	NORTH LAWNDALE HISTORICAL AND CULTURAL SOCIETY	$	800.00	7/29/2024	7/29/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2711320	N	ODP CORPORATION	$	125.49	7/29/2024	7/29/2024	OFFICE SUPPLIES
2024	P2711321	N	BIO-RAD LABORATORIES INC	$	1,148.85	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711322	N	ODP CORPORATION	$	93.12	7/29/2024	7/29/2024	OFFICE SUPPLIES
2024	P2711323	N	CDW LLC	$	309.37	7/29/2024	7/29/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2711324	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	679.00	7/29/2024	7/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2711325	N	LEAH R JONES/LEAH RENEE ART LLC	$	373.00	7/29/2024	7/29/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2711326	N	FISHER SCIENTIFIC COMPANY LLC	$	561.60	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711327	N	RELIANT DRY ICE LTD	$	2,500.00	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711328	N	VWR FUNDING INC	$	892.11	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711329	N	EXXAT INC	$	3,308.00	7/29/2024	7/29/2024	COMPUTER SOFTWARE
2024	P2711330	N	FISHER SCIENTIFIC COMPANY LLC	$	366.04	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711331	N	FISHER SCIENTIFIC COMPANY LLC	$	182.05	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711332	N	DIAGNOSTIC CONSULTING NETWORK LLC	$	68.91	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711333	N	ODP CORPORATION	$	214.16	7/29/2024	7/29/2024	FOOD SUPPLIES
2024	P2711334	N	FISHER SCIENTIFIC COMPANY LLC	$	207.94	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711335	N	FISHER SCIENTIFIC COMPANY LLC	$	405.13	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711336	N	FISHER SCIENTIFIC COMPANY LLC	$	15.38	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711337	N	FISHER SCIENTIFIC COMPANY LLC	$	59.94	7/29/2024	7/29/2024	OFFICE SUPPLIES
2024	P2711338	N	CDW LLC	$	36.29	7/29/2024	7/29/2024	OFFICE SUPPLIES
2024	P2711339	N	PURE AIR TESTING INCORPORATED	$	145.00	7/29/2024	7/29/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2711340	N	FISHER SCIENTIFIC COMPANY LLC	$	327.94	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711341	N	FISHER SCIENTIFIC COMPANY LLC	$	166.02	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711342	N	COMBI-BLOCKS INCORPORATED	$	40.00	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2711343	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	1,268.20	7/29/2024	7/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2711344	N	ODP CORPORATION	$	188.72	7/29/2024	7/29/2024	OFFICE SUPPLIES
2024	P2711345	N	VACUUM TECHNOLOGY INC	$	795.00	7/29/2024	7/29/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2711346	N	FISHER SCIENTIFIC COMPANY LLC	$	198.00	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711347	N	NETA SCIENTIFIC INC	$	18.43	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711348	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	610.37	7/29/2024	7/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2711349	N	WW GRAINGER INC/GRAINGER	$	168.00	7/29/2024	7/29/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2711350	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	12.43	7/29/2024	7/29/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2711351	N	CDW LLC	$	87.55	7/29/2024	7/29/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2711352	N	ODP CORPORATION	$	45.29	7/29/2024	7/29/2024	OFFICE SUPPLIES
2024	P2711353	N	FISHER SCIENTIFIC COMPANY LLC	$	265.00	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711354	N	MIDWEST SCIENTIFIC/MIDSCI	$	129.75	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711355	N	PROTEINTECH GROUP INC	$	447.00	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711356	N	CAYMAN CHEMICAL CO INC	$	98.00	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711357	N	FISHER SCIENTIFIC COMPANY LLC	$	52.05	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711358	N	MCMASTER-CARR SUPPLY COMPANY	$	51.32	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711359	N	DOT SCIENTIFIC INC	$	369.00	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711360	N	SIGMA-ALDRICH INC	$	42.78	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711361	C	AIR PLANNING LLC	$	10,619.24	7/29/2024	9/12/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2711362	N	ODP CORPORATION	$	7.01	7/29/2024	7/29/2024	OFFICE SUPPLIES
2024	P2711363	N	ODP CORPORATION	$	212.69	7/29/2024	7/29/2024	OFFICE SUPPLIES
2024	P2711364	N	GALLUP INC	$	61,500.00	7/29/2024	7/29/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2711365	N	FISHER SCIENTIFIC COMPANY LLC	$	963.43	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711366	N	MCMASTER-CARR SUPPLY COMPANY	$	30.95	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711367	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	948.59	7/29/2024	7/29/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2711368	N	CDW LLC	$	71.97	7/29/2024	7/29/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2711369	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	206.00	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711370	N	CDW LLC	$	824.50	7/29/2024	7/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2711371	N	CHROMA TECHNOLOGY CORPORATION	$	3,396.25	7/29/2024	7/29/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2711372	N	SIGMA-ALDRICH INC	$	474.05	7/29/2024	7/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2711373	N	CDW LLC	$	131.36	7/29/2024	7/29/2024	OFFICE SUPPLIES
2024	P2711374	N	ODP CORPORATION	$	66.04	7/29/2024	7/29/2024	OFFICE SUPPLIES
2024	P2711375	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	340.99	7/29/2024	7/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2711376	N	APPLE INCORPORATED	$	2,168.00	7/29/2024	7/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2711377	N	ODP CORPORATION	$	32.80	7/29/2024	7/29/2024	FOOD SUPPLIES
2024	P2711378	N	ODP CORPORATION	$	11.92	7/29/2024	7/29/2024	OFFICE SUPPLIES
2024	P2711379	N	DRAEGER INCORPORATED	$	597.70	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711380	N	ODP CORPORATION	$	230.60	7/29/2024	7/29/2024	OFFICE SUPPLIES
2024	P2711381	N	ODP CORPORATION	$	76.73	7/29/2024	7/29/2024	OFFICE SUPPLIES
2024	P2711382	N	ODP CORPORATION	$	458.40	7/29/2024	7/29/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2711383	N	STOKES HEALTHCARE INC/STOKES PHARMACY	$	1,240.00	7/29/2024	7/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2711384	N	LINDE GAS & EQUIPMENT INC	$	232.22	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711385	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,573.99	7/29/2024	7/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2711386	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	105.43	7/29/2024	7/29/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2711387	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	17,144.30	7/29/2024	7/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2711388	N	ODP CORPORATION	$	113.60	7/29/2024	7/29/2024	OFFICE SUPPLIES
2024	P2711389	N	GOLD BIOTECHNOLOGY INCORPORATED	$	65.00	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711390	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,554.00	7/29/2024	7/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2711391	N	STEMCELL TECHNOLOGIES INC	$	429.00	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711392	N	FISHER SCIENTIFIC COMPANY LLC	$	497.09	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711393	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	27.21	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711394	N	ODP CORPORATION	$	64.70	7/29/2024	7/29/2024	OFFICE SUPPLIES
2024	P2711395	N	ODP CORPORATION	$	78.96	7/29/2024	7/29/2024	OFFICE SUPPLIES
2024	P2711396	N	APPLE INCORPORATED	$	2,466.00	7/29/2024	7/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2711397	N	LINDE GAS & EQUIPMENT INC	$	94.93	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711398	N	ODP CORPORATION	$	79.12	7/29/2024	7/29/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2711399	N	MCMASTER-CARR SUPPLY COMPANY	$	84.87	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711400	N	ODP CORPORATION	$	105.35	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711401	N	NEWEGG BUSINESS INCORPORATED	$	258.99	7/29/2024	7/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2711402	N	MICRON CONSUMER PRODUCTS GROUP	$	329.99	7/29/2024	7/29/2024	NC IT EQUIPMENT $100 - $2499

2024	P2711403	N	CDW LLC	$ 525.22	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711404	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 250.00	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711405	C	STREM CHEMICALS INC	$ 569.00	7/29/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711406	N	SIGMA-ALDRICH INC	$ 64.43	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711407	N	AA BLOCKS LLC	$ 635.00	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711408	N	CDW LLC	$ 11.66	7/29/2024	7/29/2024	OFFICE SUPPLIES
2024	P2711409	N	FIRST STUDENT INC	$ 1,485.00	7/29/2024	7/29/2024	IN-STATE TRAVEL-PAYMENT TO VENDOR
2024	P2711410	N	EDF-RG LLC	$ 4,000.00	7/29/2024	7/29/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2711411	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 5,322.55	7/29/2024	7/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2711412	N	ODP CORPORATION	$ 35.48	7/29/2024	7/29/2024	OFFICE SUPPLIES
2024	P2711413	N	ODP CORPORATION	$ 220.61	7/29/2024	7/29/2024	OFFICE SUPPLIES
2024	P2711414	N	EDF-RG LLC	$ 7,305.00	7/29/2024	7/29/2024	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2711415	N	AC GENTROL INCORPORATED	$ 16,733.00	7/29/2024	7/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2711416	N	SIGMA-ALDRICH INC	$ 121.69	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711417	N	TERRA UNIVERSAL INCORPORATED	$ 19,346.19	7/29/2024	7/29/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2711418	N	PANTAGRAPH PUBLISHING COMPANY/THE PANTAGRAPH	$ 1,595.00	7/29/2024	7/29/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2711419	N	SECURITAS TECHNOLOGY CORPORATION	$ 1,956.22	7/29/2024	7/29/2024	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2711420	N	ODP CORPORATION	$ 30.73	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711421	N	FISHER SCIENTIFIC COMPANY LLC	$ 4,135.54	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711422	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 324.00	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711423	N	FISHER SCIENTIFIC COMPANY LLC	$ 485.15	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711424	N	FISHER SCIENTIFIC COMPANY LLC	$ 35.76	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711425	N	URBANA PARK DISTRICT	$ 95.00	7/29/2024	7/29/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2711426	N	FISHER SCIENTIFIC COMPANY LLC	$ 70.58	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711427	N	GP STRATEGIES CORPORATION	$ 11,200.00	7/29/2024	7/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2711428	N	ODP CORPORATION	$ 63.38	7/29/2024	7/29/2024	OFFICE SUPPLIES
2024	P2711429	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 1,478.77	7/29/2024	7/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2711430	N	ODP CORPORATION	$ 234.28	7/29/2024	7/29/2024	OFFICE SUPPLIES
2024	P2711431	N	ODP CORPORATION	$ 166.56	7/29/2024	7/29/2024	OFFICE SUPPLIES
2024	P2711432	N	AIXTRON INC	$ 5,319.60	7/29/2024	7/29/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2711433	N	INTERNATIONAL IDENTIFICATION INC/NATIONAL BAND & TAG CO	$ 206.00	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711434	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 128.76	7/29/2024	7/29/2024	PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2711435	N	ODP CORPORATION	$ 118.55	7/29/2024	7/29/2024	FOOD SUPPLIES
2024	P2711436	N	KEY RESIN COMPANY	$ 1,438.92	7/29/2024	7/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2711437	N	FISHER SCIENTIFIC COMPANY LLC	$ 266.80	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711438	N	KURT J LESKER CO	$ 199.00	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711439	N	PONTIFICAL INSTITUTE OF MEDIAEVAL STUDIES	$ 8,000.00	7/29/2024	7/29/2024	PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2711440	N	SIGMA-ALDRICH INC	$ 42.90	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711441	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,282.68	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711442	N	WW GRAINGER INC/GRAINGER	$ 50.64	7/29/2024	7/29/2024	OFFICE SUPPLIES
2024	P2711443	N	MCNICHOLS COMPANY	$ 507.18	7/29/2024	7/29/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2711444	N	BIO-RAD LABORATORIES INC	$ 131.00	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711445	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 651.00	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711446	N	SIGMA-ALDRICH INC	$ 170.00	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711447	N	ODP CORPORATION	$ 131.83	7/29/2024	7/29/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2711448	N	ODP CORPORATION	$ 123.54	7/29/2024	7/29/2024	OFFICE SUPPLIES
2024	P2711449	N	ODP CORPORATION	$ 10.95	7/29/2024	7/29/2024	OFFICE SUPPLIES
2024	P2711450	N	LINDE GAS & EQUIPMENT INC	$ 121.31	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711451	N	ODP CORPORATION	$ 136.79	7/29/2024	7/29/2024	OFFICE SUPPLIES
2024	P2711452	N	NEW ENGLAND BIOLABS INC	$ 78.00	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711453	N	FISHER SCIENTIFIC COMPANY LLC	$ 423.80	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711454	N	IBIDI USA INCORPORATED	$ 295.00	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711455	N	FISHER SCIENTIFIC COMPANY LLC	$ 106.45	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711456	N	STARK EXCAVATING INC	$ 49,900.00	7/29/2024	7/29/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2711457	N	STARK EXCAVATING INC	$ 49,900.00	7/29/2024	7/29/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2711458	N	CDW LLC	$ 2,500.69	7/29/2024	7/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2711459	N	CU HARDWARE COMPANY	$ 1,578.31	7/29/2024	7/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2711460	N	HINSHAW & CULBERTSON LLP	$ 763.00	7/29/2024	7/29/2024	LEGAL SERVICES - PAYMENT TO VENDOR
2024	P2711461	N	CAYMAN CHEMICAL CO INC	$ 294.00	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711462	N	ODP CORPORATION	$ 73.97	7/29/2024	7/29/2024	OFFICE SUPPLIES

2024	P2711463	N	ODP CORPORATION	$ 28.50	7/29/2024	7/29/2024	OFFICE SUPPLIES
2024	P2711464	N	FISHER SCIENTIFIC COMPANY LLC	$ 24.60	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711465	N	SIGMA-ALDRICH INC	$ 562.44	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711466	N	EDMUND OPTICS INC	$ 27.72	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711467	N	CDW LLC	$ 2,661.27	7/29/2024	7/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2711468	N	MCMASTER-CARR SUPPLY COMPANY	$ 181.95	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711469	N	CDW LLC	$ 3,367.56	7/29/2024	7/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2711470	N	ODP CORPORATION	$ 20.33	7/29/2024	7/29/2024	FOOD SUPPLIES
2024	P2711471	N	FISHER SCIENTIFIC COMPANY LLC	$ 326.07	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711472	N	CDW LLC	$ 409.03	7/29/2024	7/29/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2711473	N	CHEMGLASS LIFE SCIENCES LLC	$ 646.80	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711474	N	BLACK AND COMPANY	$ 194.02	7/29/2024	7/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2711475	N	CH INSTRUMENTS INCORPORATED	$ 180.00	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711476	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 14.00	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711477	N	QUARTZY INC	$ 225.53	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711478	N	INTERNATIONAL QUALITY CONTRACTING INC	$ 1,409.00	7/29/2024	7/29/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2711479	N	WW GRAINGER INC/GRAINGER	$ 1,011.90	7/29/2024	7/29/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2711480	N	STREM CHEMICALS INC	$ 391.00	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711481	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$ 293.82	7/29/2024	7/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2711482	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 126.40	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711483	N	LINDE GAS & EQUIPMENT INC	$ 203.27	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711484	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 87.40	7/29/2024	7/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2711485	N	LINDE GAS & EQUIPMENT INC	$ 406.54	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711486	N	FISHER SCIENTIFIC COMPANY LLC	$ 54.34	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711487	N	SIGMA-ALDRICH INC	$ 86.70	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711488	N	FORMLABS INC	$ 546.00	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711489	N	VWR FUNDING INC	$ 884.00	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711490	N	WATERS TECHNOLOGIES CORPORATION	$ 220.00	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711491	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 5,840.00	7/29/2024	7/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2711492	N	WW GRAINGER INC/GRAINGER	$ 108.48	7/29/2024	7/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2711493	N	ODP CORPORATION	$ 408.08	7/29/2024	7/29/2024	OFFICE SUPPLIES
2024	P2711494	N	ABCAM INCORPORATED	$ 675.00	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711495	N	WW GRAINGER INC/GRAINGER	$ 898.00	7/29/2024	7/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2711496	N	SIGMA-ALDRICH INC	$ 416.42	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711497	N	FISHER SCIENTIFIC COMPANY LLC	$ 38.46	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711498	N	SIGMA-ALDRICH INC	$ 143.00	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711499	N	ODP CORPORATION	$ 142.70	7/29/2024	7/29/2024	OFFICE SUPPLIES
2024	P2711500	N	SP INDUSTRIES INC	$ 33.77	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711501	N	SIGMA-ALDRICH INC	$ 35.70	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711502	N	FISHER SCIENTIFIC COMPANY LLC	$ 87.88	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711503	N	ODP CORPORATION	$ 37.12	7/29/2024	7/29/2024	OFFICE SUPPLIES
2024	P2711504	N	FISHER SCIENTIFIC COMPANY LLC	$ 873.54	7/29/2024	7/29/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2711505	N	VWR FUNDING INC	$ 825.98	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711506	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$ 1,762.70	7/29/2024	7/29/2024	GOODS PURCHASED FOR MANUFACTURING
2024	P2711507	N	GOOD JOBS FIRST	$ 1,500.00	7/29/2024	7/29/2024	EXTERNAL SPECIAL COMPUT SERV-OTHER
2024	P2711508	N	WW GRAINGER INC/GRAINGER	$ 8,812.70	7/29/2024	7/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2711509	N	HENRY SCHEIN INC	$ 63.79	7/29/2024	7/29/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2711510	N	VWR FUNDING INC	$ 433.28	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711511	N	SOURCEONE EVENTS INCORPORATED	$ 3,126.00	7/29/2024	7/29/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2711512	N	VWR FUNDING INC	$ 63.99	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711513	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$ 1,894.00	7/29/2024	7/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2711514	N	PIERINI IRON WORKS INC	$ 7,129.00	7/29/2024	7/29/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2711515	N	EPIC SYSTEMS CORPORATION TERM USE @04899076	$ 8,000.00	7/29/2024	7/29/2024	COMPUTER SOFTWARE
2024	P2711516	N	ABT ELECTRONICS INC	$ 185.00	7/29/2024	7/29/2024	OFFICE SUPPLIES
2024	P2711517	N	AGILENT TECHNOLOGIES INCORPORATED	$ 3,682.40	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711518	N	FISHER SCIENTIFIC COMPANY LLC	$ 553.20	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711519	N	RYAN MECHANICAL INCORPORATED	$ 1,406.00	7/29/2024	7/29/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2711520	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	$ 210.00	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711521	N	FISHER SCIENTIFIC COMPANY LLC	$ 137.90	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711522	N	VWR FUNDING INC	$ 69.72	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2711523	N	CHEMSCENE LLC	$	181.60	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711524	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	732.00	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711525	N	LINDE GAS & EQUIPMENT INC	$	121.31	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711526	N	COMPI DISTRIBUTORS INC	$	1,700.80	7/29/2024	7/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2711527	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,783.95	7/29/2024	7/29/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2711528	N	QUARTZY INC	$	169.02	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711529	N	FISHER SCIENTIFIC COMPANY LLC	$	78.67	7/29/2024	7/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2711530	N	ODP CORPORATION	$	192.96	7/29/2024	7/29/2024	FOOD SUPPLIES
2024	P2711531	N	CDW LLC	$	75.82	7/29/2024	7/29/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2711532	N	KURT J LESKER CO	$	151.80	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711533	N	DP SUPPLY INC	$	659.98	7/29/2024	7/29/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2711534	N	MELTWATER NEWS US INCORPORATED	$	21,500.00	7/29/2024	7/29/2024	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2711535	N	OFS BRANDS INC	$	4,849.90	7/29/2024	7/29/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2711536	N	WW GRAINGER INC/GRAINGER	$	141.01	7/29/2024	7/29/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2711537	N	SP INDUSTRIES INC	$	4,063.58	7/29/2024	7/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2711538	N	UNIVERSITY PRESS OF COLORADO	$	172.00	7/29/2024	7/29/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2711539	N	ODP CORPORATION	$	20.86	7/29/2024	7/29/2024	OFFICE SUPPLIES
2024	P2711540	N	QUARTZY INC	$	410.87	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711541	N	RAN BIOTECHNOLOGIES INC	$	430.00	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711542	N	VWR FUNDING INC	$	415.50	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711543	N	DICKSON UNIGAGE INC/DICKSON COMPANY	$	868.00	7/29/2024	7/29/2024	NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2711544	N	LINDE GAS & EQUIPMENT INC	$	104.51	7/29/2024	7/29/2024	OFFICE SUPPLIES
2024	P2711545	N	KRUEGER INTERNATIONAL INC/KI	$	127.50	7/29/2024	7/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2711546	N	ODP CORPORATION	$	62.47	7/29/2024	7/29/2024	OFFICE SUPPLIES
2024	P2711547	N	CDW LLC	$	622.96	7/29/2024	7/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2711548	N	CDW LLC	$	965.36	7/29/2024	7/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2711549	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,898.13	7/29/2024	7/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2711550	N	NORTH AMERICAN RESCUE HOLDINGS LLC	$	15,633.41	7/29/2024	7/29/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2711551	N	CHEN	$	30,000.00	7/29/2024	7/29/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2711552	N	CDW LLC	$	456.50	7/29/2024	7/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2711553	N	DP SUPPLY INC	$	115.50	7/29/2024	7/29/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2711554	N	DP SUPPLY INC	$	293.64	7/29/2024	7/29/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2711555	N	ODP CORPORATION	$	10.55	7/29/2024	7/29/2024	OFFICE SUPPLIES
2024	P2711556	N	LINGO SYSTEMS LLC/LANGUAGE LINE TRANSLATION SOLUTIONS	$	100,000.00	7/29/2024	7/29/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2711557	C	MICHAEL'S CATERING LLC	$	11,431.25	7/29/2024	9/25/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2711558	N	CHEMTREAT INC	$	135,000.00	7/29/2024	7/29/2024	FUELS/MATRLS FOR UTILITY GENERATION
2024	P2711559	N	MCMASTER-CARR SUPPLY COMPANY	$	43.77	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711560	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	6,885.99	7/29/2024	7/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2711561	N	WW GRAINGER INC/GRAINGER	$	248.42	7/29/2024	7/29/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2711562	N	WW GRAINGER INC/GRAINGER	$	1,297.16	7/29/2024	7/29/2024	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2711563	N	WW GRAINGER INC/GRAINGER	$	143.54	7/29/2024	7/29/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2711564	N	CDW LLC	$	345.30	7/29/2024	7/29/2024	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2711565	N	FISHER SCIENTIFIC COMPANY LLC	$	86.93	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711566	N	REMEDI8 LLC	$	2,050.00	7/29/2024	7/29/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2711567	N	BECKMAN COULTER INC	$	15.20	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711568	N	ATLAS COPCO USA HOLDINGS INC TERMED USE @04894727	$	483.58	7/29/2024	7/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2711569	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	214.24	7/29/2024	7/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2711570	N	ODP CORPORATION	$	13.96	7/29/2024	7/29/2024	OFFICE SUPPLIES
2024	P2711571	N	ODP CORPORATION	$	363.85	7/29/2024	7/29/2024	FOOD SUPPLIES
2024	P2711572	N	SOJITZ MACHINERY CORPORATION OF AMERICA	$	2,600.00	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711573	N	SIGMA-ALDRICH INC	$	547.00	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711574	N	FISHER SCIENTIFIC COMPANY LLC	$	1,185.48	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711575	N	INVIVOGEN	$	367.00	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711576	N	ENTEGRION INC	$	550.00	7/29/2024	7/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2711577	N	LIFE TECHNOLOGIES CORPORATION	$	28.65	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711578	N	GRAYBAR	$	3,629.90	7/29/2024	7/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2711579	N	MOONLIGHT SLUMBER LLC/TEALE MEDICAL	$	26,388.00	7/29/2024	7/29/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2711580	N	HENRY SCHEIN INC	$	244.40	7/29/2024	7/29/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2711581	N	SNPSAURUS LLC	$	9,900.00	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711582	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	940.00	7/29/2024	7/29/2024	NC IT EQUIPMENT $100 - $2499

2024	P2711583	N	FISHER SCIENTIFIC COMPANY LLC	$	152.03	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711584	N	LINDE GAS & EQUIPMENT INC	$	52.08	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711585	N	FISHER SCIENTIFIC COMPANY LLC	$	597.25	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711586	N	SIGMA-ALDRICH INC	$	306.00	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711587	N	CARAHSOFT TECHNOLOGY CORPORATION	$	5,366.27	7/29/2024	7/29/2024	COMPUTER SOFTWARE
2024	P2711588	N	VWR FUNDING INC	$	209.27	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711589	N	FISHER SCIENTIFIC COMPANY LLC	$	835.48	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711590	N	VWR FUNDING INC	$	26.35	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711591	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	302.00	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711592	N	ADVANCED COMMERCIAL ROOFING INC	$	20,790.00	7/29/2024	7/29/2024	BUILDING-SHELL CONSTR-NC-BUDG/SUM
2024	P2711593	N	FISHER SCIENTIFIC COMPANY LLC	$	47.29	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711594	N	FISHER SCIENTIFIC COMPANY LLC	$	102.23	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711595	N	FISHER SCIENTIFIC COMPANY LLC	$	195.73	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711596	N	ASSOCIATION FOR COMPUTING MACHINERY INC (ACM)	$	5,500.00	7/29/2024	7/29/2024	CONF & EVENT COORD SVCS-VEND PMT
2024	P2711597	N	FISHER SCIENTIFIC COMPANY LLC	$	175.95	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711598	N	ODP CORPORATION	$	36.84	7/29/2024	7/29/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2711599	N	MOHAWK CARPET DISTRIBUTION INCORPORATED	$	71,980.53	7/29/2024	7/29/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2711600	N	WW GRAINGER INC/GRAINGER	$	18.23	7/29/2024	7/29/2024	OFFICE SUPPLIES
2024	P2711601	N	ODP CORPORATION	$	63.44	7/29/2024	7/29/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2711602	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,177.98	7/29/2024	7/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2711603	N	ODP CORPORATION	$	32.16	7/29/2024	7/29/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2711604	N	DELPHON INDUSTRIES LLC/GEL-PAK	$	697.00	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711605	N	WW GRAINGER INC/GRAINGER	$	7.64	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711606	N	INTEGRATED DNA TECHNOLOGIES INC	$	74.30	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711607	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	214.44	7/29/2024	7/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2711608	N	ODP CORPORATION	$	81.84	7/29/2024	7/29/2024	FOOD SUPPLIES
2024	P2711609	N	FISHER SCIENTIFIC COMPANY LLC	$	738.16	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711610	N	SIGMA-ALDRICH INC	$	344.00	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711611	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	282.00	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711612	N	FISHER SCIENTIFIC COMPANY LLC	$	627.75	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711613	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	387.48	7/29/2024	7/29/2024	OFFICE SUPPLIES
2024	P2711614	N	ODP CORPORATION	$	38.20	7/29/2024	7/29/2024	OFFICE SUPPLIES
2024	P2711615	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	145.00	7/29/2024	7/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2711616	N	NPOP INC/NICK'S PAINTS	$	590.00	7/29/2024	7/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2711617	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	233.00	7/29/2024	7/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2711618	N	SILENT EVENTS INC	$	499.00	7/29/2024	7/29/2024	SCIENTIFIC&LAB EQUIP RENTAL-VENDPMT
2024	P2711619	N	STERIS CORPORATION	$	85,965.30	7/29/2024	7/29/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2711620	N	NPOP INC/NICK'S PAINTS	$	44.00	7/29/2024	7/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2711621	N	NPOP INC/NICK'S PAINTS	$	140.00	7/29/2024	7/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2711622	N	SUMMIT RESEARCH AND CONSULTING SERVICES LLC	$	20,000.00	7/29/2024	7/29/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2711623	N	MACHEREY-NAGEL INCORPORATED	$	549.00	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711624	N	COMMUNITY INITIATIVES	$	13,500.00	7/29/2024	7/29/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2711625	N	CDW LLC	$	163.75	7/29/2024	7/29/2024	OFFICE SUPPLIES
2024	P2711626	N	RPS INCORPORATED/RPS IMAGING	$	25,000.00	7/29/2024	7/29/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2711627	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	151.00	7/29/2024	7/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2711628	N	VWR FUNDING INC	$	4.73	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711629	N	PEORIA CHARTER COACH COMPANY	$	2,148.00	7/29/2024	7/29/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2711630	N	GULLIFORD SERVICES INC	$	960.00	7/29/2024	7/29/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2711631	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	4,085.00	7/29/2024	7/29/2024	PRINTING - EXTERNAL VENDOR
2024	P2711632	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,210.26	7/29/2024	7/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2711633	N	FISHER SCIENTIFIC COMPANY LLC	$	111.40	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711634	N	CLINICNOTE INC	$	10,210.00	7/29/2024	7/29/2024	COMPUTER SOFTWARE
2024	P2711635	N	FS.COM LIMITED/FS.COM INC	$	215.00	7/29/2024	7/29/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2711636	N	STANLEY STEEMER	$	90,580.00	7/29/2024	7/29/2024	HOUSEKEEPING/CLEANING SERVICE
2024	P2711637	N	ATLAS BOBCAT LLC	$	97,047.64	7/29/2024	7/29/2024	CAP MACHINERY >$4999
2024	P2711638	N	LOPEZ-PRICKETT	$	43,089.06	7/29/2024	7/29/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2711639	N	APACHE SERVICE AND SUPPLY CO	$	35,261.32	7/29/2024	7/29/2024	HOUSEKEEPING/CLEANING SERVICE
2024	P2711640	N	CDW LLC	$	1,779.63	7/29/2024	7/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2711641	N	FISHER SCIENTIFIC COMPANY LLC	$	326.28	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711642	N	SIGMA-ALDRICH INC	$	449.00	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2711643	N	ELEVATOR INSPECTION SERVICES COMPANY INCORPORATED	$ 50,000.00	7/29/2024	7/29/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2711644	N	CDW LLC	$ 14.65	7/29/2024	7/29/2024	OFFICE SUPPLIES
2024	P2711645	N	PURE AIR TESTING INCORPORATED	$ 580.00	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711646	N	LINDE GAS & EQUIPMENT INC	$ 11.95	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711647	N	VWR FUNDING INC	$ 312.91	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711648	N	CDW LLC	$ 1,656.58	7/29/2024	7/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2711649	N	FISHER SCIENTIFIC COMPANY LLC	$ 4,913.66	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711650	N	FISHER SCIENTIFIC COMPANY LLC	$ 931.89	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711651	N	ELEVATOR INSPECTION SERVICES COMPANY INCORPORATED	$ 60,000.00	7/29/2024	7/29/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2711652	N	SIGMA-ALDRICH INC	$ 323.64	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711653	N	SANTA CRUZ BIOTECHNOLOGY INC	$ 55.03	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711654	N	BIO-RAD LABORATORIES INC	$ 761.20	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711655	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 378.00	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711656	N	BECTON DICKINSON AND COMPANY	$ 1,296.00	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711657	N	GORDON INNOVATIVE HEALTH ENTERPRISES LLC/HERNANDEZ HEALTH	$ 31,800.00	7/29/2024	7/29/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2711658	N	SOUTH TOWN REFRIGERATION LLC/AIRMASTERS	$ 30,000.00	7/29/2024	7/29/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2711659	N	RPS INCORPORATED/RPS IMAGING	$ 66,000.00	7/29/2024	7/29/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2711660	N	TOTAL WATER TREATMENT SYSTEMS INC	$ 7,500.00	7/29/2024	7/29/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2711661	N	VIEW CHICAGO LLC	$ 89,400.00	7/29/2024	8/8/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2711662	N	ODP CORPORATION	$ 124.53	7/29/2024	7/29/2024	OFFICE SUPPLIES
2024	P2711663	N	INVICTUS SECURITY SERVICES LLC	$ 56,160.00	7/29/2024	7/29/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2711664	N	ENTERPRISE MOBILITY	$ 2,000.00	7/29/2024	7/29/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2711665	N	PACE SYSTEMS INC	$ 2,714.00	7/29/2024	7/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2711666	N	KORZENOWSKI DESIGN INCORPORATED	$ 1,200.00	7/29/2024	7/29/2024	PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2711667	N	CHICAGO TRANSIT AUTHORITY	$ 220.00	7/29/2024	7/29/2024	OFFICE SUPPLIES
2024	P2711668	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 143.38	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711669	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 195.00	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711670	N	FISHER SCIENTIFIC COMPANY LLC	$ 394.09	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711671	N	FISHER SCIENTIFIC COMPANY LLC	$ 238.01	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711672	N	STRYKER SALES CORPORATION	$ 1,950.00	7/29/2024	7/29/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2711673	N	ODP CORPORATION	$ 177.98	7/29/2024	7/29/2024	OFFICE SUPPLIES
2024	P2711674	N	CAYMAN CHEMICAL CO INC	$ 309.00	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711675	N	FISHER SCIENTIFIC COMPANY LLC	$ 81.02	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711676	N	CDW LLC	$ 122.90	7/29/2024	7/29/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2711677	N	CDW LLC	$ 94.61	7/29/2024	7/29/2024	OFFICE SUPPLIES
2024	P2711678	N	CDW LLC	$ 43.08	7/29/2024	7/29/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2711679	N	CDW LLC	$ 2,085.04	7/29/2024	7/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2711680	N	CDW LLC	$ 87.16	7/29/2024	7/29/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2711681	N	PROLIFIC ACADEMIC LTD	$ 2,000.01	7/29/2024	7/29/2024	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2711682	N	SIGMA-ALDRICH INC	$ 424.08	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711683	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 475.98	7/29/2024	7/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2711684	N	ODP CORPORATION	$ 273.62	7/29/2024	7/29/2024	OFFICE SUPPLIES
2024	P2711685	N	MCMASTER-CARR SUPPLY COMPANY	$ 421.15	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711686	N	MCMASTER-CARR SUPPLY COMPANY	$ 45.08	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711687	N	WW GRAINGER INC/GRAINGER	$ 193.20	7/29/2024	7/29/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2711688	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 1,832.76	7/29/2024	7/29/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2711689	N	WW GRAINGER INC/GRAINGER	$ 165.50	7/29/2024	7/29/2024	NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2711690	N	STANS SPORTSWORLD	$ 15,188.20	7/29/2024	7/29/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2711691	N	FISHER SCIENTIFIC COMPANY LLC	$ 140.08	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711692	N	SIGMA-ALDRICH INC	$ 334.70	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711693	N	LINDE GAS & EQUIPMENT INC	$ 121.31	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711694	N	EUPRAXIA CENTRE FOR CLINICAL EXCELLENCE LLP	$ 9,975.00	7/29/2024	7/29/2024	EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2711695	N	OSF MULTISPECIALTY GROUP-WESTERN REGION LLC	$ 130,000.00	7/29/2024	7/29/2024	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2711696	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,253.49	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711697	N	SIGMA-ALDRICH INC	$ 299.43	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711698	N	USA SCIENTIFIC INCORPORATED	$ 575.50	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711699	N	SIGMA-ALDRICH INC	$ 414.44	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711700	N	QUARTZY INC	$ 297.48	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711701	N	ZORO TOOLS INC/ZORO	$ 146.70	7/29/2024	7/29/2024	SMALL TOOLS <$100
2024	P2711702	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,262.88	7/29/2024	7/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2711703	N	FISHER SCIENTIFIC COMPANY LLC	$	276.28	7/29/2024	7/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711704	N	FISHER SCIENTIFIC COMPANY LLC	$	130.66	7/29/2024	7/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711705	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	6,384.00	7/29/2024	7/29/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2711706	N	NEXGEN FLOORING LLC	$	7,900.00	7/29/2024	7/29/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2711707	N	LINDE GAS & EQUIPMENT INC	$	182.40	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711708	N	UNIVERSAL QUALITY SOLUTIONS INC	$	744.00	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711709	N	SURPLUS SOLUTIONS LLC	$	500.00	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711710	N	FISHER SCIENTIFIC COMPANY LLC	$	1,066.16	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711711	N	KURT J LESKER CO	$	114.37	7/30/2024	7/30/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2711712	N	KURT J LESKER CO	$	107.36	7/30/2024	7/30/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2711713	N	FASTENAL COMPANY	$	1,007.29	7/30/2024	7/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2711714	N	ODP CORPORATION	$	18.88	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711715	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	2.59	7/30/2024	7/30/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2711716	N	CITY OF CHAMPAIGN	$	13,800.00	7/30/2024	7/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2711717	N	WW GRAINGER INC/GRAINGER	$	31.58	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711718	N	SOLVENTUM CORPORATION	$	1,102.87	7/30/2024	7/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2711719	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	13.56	7/30/2024	7/30/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2711720	N	FISHER SCIENTIFIC COMPANY LLC	$	118.74	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711721	N	VWR FUNDING INC	$	138.80	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711722	N	ADDSPARK CONSULTING INC	$	15,000.00	7/30/2024	7/30/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2711723	N	DAVIS-HOUK MECHANICAL INC	$	150.83	7/30/2024	7/30/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2711724	N	BACON & VAN BUSKIRK GLASS CO INC	$	229.00	7/30/2024	7/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2711725	N	UNIVERSITY OF NEBRASKA	$	160,442.21	7/30/2024	7/30/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2711726	N	WW GRAINGER INC/GRAINGER	$	92.55	7/30/2024	7/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2711727	N	CONNOR COMPANY	$	430.75	7/30/2024	7/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2711728	N	VET CHOICE RADIOLOGY LLC	$	90,000.00	7/30/2024	7/30/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2711729	N	MCWILLIAMS ELECTRIC COMPANY INC	$	2,660.00	7/30/2024	7/30/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2711730	N	CDW LLC	$	257.73	7/30/2024	7/30/2024 NC IT EQUIPMENT $100 - $2499
2024	P2711731	N	MCWILLIAMS ELECTRIC COMPANY INC	$	8,780.00	7/30/2024	7/30/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2711732	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	810.00	7/30/2024	7/30/2024 NC IT EQUIPMENT $100 - $2499
2024	P2711733	N	ODP CORPORATION	$	234.93	7/30/2024	7/30/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2711734	N	SIGMA-ALDRICH INC	$	310.00	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711735	N	ULINE INCORPORATED	$	78.00	7/30/2024	7/30/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2711736	N	SECURITY DOOR AND HARDWARE CO	$	960.00	7/30/2024	7/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2711737	N	CDW LLC	$	1,684.70	7/30/2024	7/30/2024 NC IT EQUIPMENT $100 - $2499
2024	P2711738	N	DRAPER INCORPORATED	$	807.73	7/30/2024	7/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2711739	N	DRAPER INCORPORATED	$	689.94	7/30/2024	7/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2711740	N	NPOP INC/NICK'S PAINTS	$	250.00	7/30/2024	7/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2711741	N	FISHER SCIENTIFIC COMPANY LLC	$	346.22	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711742	N	LINDE GAS & EQUIPMENT INC	$	238.82	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711743	N	VWR FUNDING INC	$	138.70	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711744	N	FISHER SCIENTIFIC COMPANY LLC	$	720.17	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711745	N	FISHER SCIENTIFIC COMPANY LLC	$	246.48	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711746	N	FASTENERS ETC INCORPORATED	$	164.52	7/30/2024	7/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2711747	N	SIGMA-ALDRICH INC	$	146.00	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711748	N	NORTHWESTERN UNIVERSITY	$	2,092.00	7/30/2024	7/30/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2711749	N	ODP CORPORATION	$	131.77	7/30/2024	7/30/2024 OFFICE SUPPLIES
2024	P2711750	N	FISHER SCIENTIFIC COMPANY LLC	$	129.31	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711751	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	315.61	7/30/2024	7/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2711752	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	818.53	7/30/2024	7/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2711753	N	STEMCELL TECHNOLOGIES CANADA INC	$	366.00	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711754	N	FISHER SCIENTIFIC COMPANY LLC	$	2,501.73	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711755	N	FISHER SCIENTIFIC COMPANY LLC	$	754.70	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711756	N	CDW LLC	$	421.84	7/30/2024	7/30/2024 NC IT EQUIPMENT $100 - $2499
2024	P2711757	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	904.49	7/30/2024	7/30/2024 NC IT EQUIPMENT $100 - $2499
2024	P2711758	N	ODP CORPORATION	$	259.26	7/30/2024	7/30/2024 OFFICE SUPPLIES
2024	P2711759	N	BLACK AND COMPANY	$	284.10	7/30/2024	7/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2711760	N	ODP CORPORATION	$	15.33	7/30/2024	7/30/2024 OFFICE SUPPLIES
2024	P2711761	N	ODP CORPORATION	$	358.35	7/30/2024	7/30/2024 OFFICE SUPPLIES
2024	P2711762	N	ODP CORPORATION	$	363.00	7/30/2024	7/30/2024 OFFICE SUPPLIES

2024	P2711763	N	FASTENERS ETC INCORPORATED	$	326.72	7/30/2024	7/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2711764	N	SJ SMITH COMPANY INC	$	1,923.76	7/30/2024	7/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2711765	N	ALPHA CONTROLS & SERVICES LLC	$	6,966.00	7/30/2024	7/30/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2711766	N	WW GRAINGER INC/GRAINGER	$	72.60	7/30/2024	7/30/2024	OFFICE SUPPLIES
2024	P2711767	N	ODP CORPORATION	$	187.11	7/30/2024	7/30/2024	OFFICE SUPPLIES
2024	P2711768	N	MOTOR CONTROL SPECIALTIES INC	$	6,105.00	7/30/2024	7/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2711769	N	WW GRAINGER INC/GRAINGER	$	267.81	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711770	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	25.30	7/30/2024	7/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2711771	N	SIGMA-ALDRICH INC	$	257.01	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711772	N	ELLISON GROUP INC	$	700.00	7/30/2024	7/30/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2711773	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	162.00	7/30/2024	7/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2711774	N	ODP CORPORATION	$	104.05	7/30/2024	7/30/2024	OFFICE SUPPLIES
2024	P2711775	N	WW GRAINGER INC/GRAINGER	$	56.20	7/30/2024	7/30/2024	OFFICE SUPPLIES
2024	P2711776	N	HENRY SCHEIN INC	$	2,218.33	7/30/2024	7/30/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2711777	N	HENRY SCHEIN INC	$	5,061.00	7/30/2024	7/30/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2711778	N	FISHER SCIENTIFIC COMPANY LLC	$	486.57	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711779	N	FISHER SCIENTIFIC COMPANY LLC	$	366.00	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711780	N	SIGMA-ALDRICH INC	$	261.74	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711781	N	CLEAR CHANNEL OUTDOOR HOLDINGS INC	$	99,930.00	7/30/2024	7/30/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2711782	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	83.24	7/30/2024	7/30/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2711783	N	FISHER SCIENTIFIC COMPANY LLC	$	1,296.70	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711784	N	FISHER SCIENTIFIC COMPANY LLC	$	22.21	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711785	N	CDW LLC	$	290.66	7/30/2024	7/30/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2711786	N	IDNA GENETICS LTD TERMED USE @04888769	$	3,412.43	7/30/2024	7/30/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2711787	N	R&D SYSTEMS INC	$	351.00	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711788	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	299.32	7/30/2024	7/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2711789	N	SIGMA-ALDRICH INC	$	264.60	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711790	N	CDW LLC	$	2,452.44	7/30/2024	7/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2711791	N	SIGMA-ALDRICH INC	$	50.27	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711792	N	COLLINSVILLE METROPOLITAN EXPO AUDITORIUM AND OFF BLDG AUTH	$	2,500.00	7/29/2024	7/29/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2711793	N	BECKMAN COULTER INC	$	1,669.00	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711794	N	CDW LLC	$	43.98	7/30/2024	7/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2711795	N	ODP CORPORATION	$	80.40	7/30/2024	7/30/2024	OFFICE SUPPLIES
2024	P2711796	N	JSM MANAGEMENT INC	$	3,304.00	7/30/2024	7/30/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2711797	N	ODP CORPORATION	$	242.20	7/30/2024	7/30/2024	FOOD SUPPLIES
2024	P2711798	N	ABCAM INCORPORATED	$	1,520.00	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711799	N	MIDWEST SCIENTIFIC/MIDSCI	$	280.00	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711800	N	FISHER SCIENTIFIC COMPANY LLC	$	311.65	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711801	N	ADVANCED CHEMBLOCKS INC/ACHEMBLOCK	$	230.00	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711802	N	ALPHA CONTROLS & SERVICES LLC	$	7,355.00	7/30/2024	7/30/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2711803	N	CDW LLC	$	72.05	7/30/2024	7/30/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2711804	N	RESEARCH DIETS INCORPORATED	$	837.51	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711805	N	ODP CORPORATION	$	91.96	7/30/2024	7/30/2024	OFFICE SUPPLIES
2024	P2711806	N	UNIVERSITY WAFER INC	$	235.50	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711807	N	SIGMA-ALDRICH INC	$	94.10	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711808	N	CDW LLC	$	1,246.11	7/30/2024	7/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2711809	N	CDW LLC	$	327.68	7/30/2024	7/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2711810	N	AV CHICAGO INC	$	8,020.00	7/30/2024	7/30/2024	FILM/AUDIO-VISUAL AID RENT-VENDPMT
2024	P2711811	N	ODP CORPORATION	$	20.68	7/30/2024	7/30/2024	OFFICE SUPPLIES
2024	P2711812	N	1221 PHOTOGRAPHY	$	500.00	7/30/2024	7/30/2024	PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2711813	N	CDW LLC	$	249.28	7/30/2024	7/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2711814	N	LIFE TECHNOLOGIES CORPORATION	$	851.65	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711815	N	FISHER SCIENTIFIC COMPANY LLC	$	1,463.68	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711816	N	ODP CORPORATION	$	108.08	7/30/2024	7/30/2024	FOOD SUPPLIES
2024	P2711817	N	VARSITY BRANDS HOLDINGS CO INC	$	300,000.00	7/30/2024	7/30/2024	WEARING APPAREL SUPPLIES
2024	P2711818	N	WW GRAINGER INC/GRAINGER	$	130.83	7/30/2024	7/30/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2711819	N	BIOIVT LLC	$	1,100.00	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711820	N	CDW LLC	$	78.96	7/30/2024	7/30/2024	OFFICE SUPPLIES
2024	P2711821	N	SOUTHERN ILLINOIS UNIVERSITY CARBONDALE (SIU)	$	9,999.00	7/30/2024	7/30/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2711822	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	656.53	7/30/2024	7/30/2024	PURCHASE OF GOODS FOR RESALE

2024	P2711823	N	WW GRAINGER INC/GRAINGER	$	166.63	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711824	N	DIAGNOSTICA STAGO INC	$	92.88	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711825	N	RANDOX LABORATORIES	$	3,450.96	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711826	N	ROTH PUMP CO	$	34,632.00	7/30/2024	7/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2711827	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	804.71	7/30/2024	7/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2711828	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	511.98	7/30/2024	7/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2711829	N	FISHER SCIENTIFIC COMPANY LLC	$	696.00	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711830	N	FISHER SCIENTIFIC COMPANY LLC	$	7,435.30	7/30/2024	7/30/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2711831	N	WW GRAINGER INC/GRAINGER	$	392.10	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711832	N	ULINE INCORPORATED	$	164.32	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711833	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	364.00	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711834	N	TWIST BIOSCIENCE CORPORATION	$	911.67	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711835	N	FISHER SCIENTIFIC COMPANY LLC	$	215.50	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711836	N	ILLUMINA INC	$	13,014.00	7/30/2024	7/30/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2711837	N	WW GRAINGER INC/GRAINGER	$	281.10	7/30/2024	7/30/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2711838	N	HENNINGS EQUIPMENT COMPANY LLC	$	70,404.00	7/30/2024	7/30/2024	CAP MACHINERY >$4999
2024	P2711839	N	DOWNTOWN CHAMPAIGN RESTAURANT ASSN INC/BIG GROVE TAVERN	$	96,600.00	7/30/2024	7/30/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2711840	N	ODP CORPORATION	$	230.50	7/30/2024	7/30/2024	OFFICE SUPPLIES
2024	P2711841	N	STERIS CORPORATION	$	292.44	7/30/2024	7/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2711842	N	FEIN-BURSONI INC	$	7,500.00	7/30/2024	7/30/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2711843	N	SIGMA-ALDRICH INC	$	141.00	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711844	N	SIGMA-ALDRICH INC	$	167.97	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711845	N	YORKE PRINTE SHOPPE INCORPORATED	$	929.81	7/30/2024	7/30/2024	PRINTING - EXTERNAL VENDOR
2024	P2711846	N	ODP CORPORATION	$	87.57	7/30/2024	7/30/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2711847	N	ODP CORPORATION	$	649.95	7/30/2024	7/30/2024	OFFICE SUPPLIES
2024	P2711848	N	AIRGAS INC	$	175.58	7/30/2024	7/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2711849	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	88.80	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711850	N	WORLD PRECISION INSTRUMENTS LLC	$	65.00	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711851	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	179.19	7/30/2024	7/30/2024	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2711852	N	ODP CORPORATION	$	68.00	7/30/2024	7/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2711853	N	OAKLEY INCORPORATED	$	97.23	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711854	N	MCMASTER-CARR SUPPLY COMPANY	$	199.94	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711855	N	CAYMAN CHEMICAL CO INC	$	130.00	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711856	N	CDW LLC	$	2,798.40	7/30/2024	7/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2711857	N	AMERICAN REGISTRY FOR INTERNET NUMBERS	$	250.00	7/30/2024	7/30/2024	COMPUTER SOFTWARE
2024	P2711858	N	COLEMAN	$	1,500.00	7/30/2024	7/30/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2711859	N	ODP CORPORATION	$	227.16	7/30/2024	7/30/2024	OFFICE SUPPLIES
2024	P2711860	N	ODP CORPORATION	$	29.63	7/30/2024	7/30/2024	OFFICE SUPPLIES
2024	P2711861	N	LDS VACUUM PRODUCTS INCORPORATED	$	110.00	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711862	N	STRATASYS INCORPORATED	$	2,796.00	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711863	N	CHICAGO CLUB	$	1,800.00	7/30/2024	7/30/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2711864	N	CDW LLC	$	161.99	7/30/2024	7/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2711865	N	ADVALUE TECHNOLOGY LLC	$	110.63	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711866	N	FISHER SCIENTIFIC COMPANY LLC	$	399.76	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711867	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	54.40	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711868	N	FREIBERGER COMPOUND MATERIALS GMBH	$	6,725.00	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711869	N	FISHER SCIENTIFIC COMPANY LLC	$	122.40	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711870	N	IDEAL VACUUM PRODUCTS LLC	$	516.28	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711871	N	VWR FUNDING INC	$	1,470.86	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711872	N	FISHER SCIENTIFIC COMPANY LLC	$	1,638.12	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711873	N	VWR FUNDING INC	$	3,683.47	7/30/2024	7/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2711874	N	FISHER SCIENTIFIC COMPANY LLC	$	236.11	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711875	N	ODP CORPORATION	$	128.18	7/30/2024	7/30/2024	OFFICE SUPPLIES
2024	P2711876	N	MCMASTER-CARR SUPPLY COMPANY	$	133.79	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711877	N	VWR FUNDING INC	$	105.60	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711878	N	BENCHMARK FLOORING INCORPORATED	$	3,638.00	7/30/2024	7/30/2024	BUILDING-SHELL CONSTR-NC-BUDG/SUM
2024	P2711879	N	ODP CORPORATION	$	152.48	7/30/2024	7/30/2024	OFFICE SUPPLIES
2024	P2711880	N	CARDINAL HEALTH INC	$	125,000.00	7/30/2024	7/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2711881	N	AMERICAN PRECISION SUPPLY INC	$	1,123.39	7/30/2024	7/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2711882	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	474.40	7/30/2024	7/30/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES

2024	P2711883	N	CATER 2 ALL INC/LEE N EDDIES	$	6,900.00	7/30/2024	7/30/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2711884	N	CDW LLC	$	19.78	7/30/2024	7/30/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2711885	N	FISHER SCIENTIFIC COMPANY LLC	$	669.06	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711886	N	MEDCHEMEXPRESS LLC	$	205.00	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711887	N	VWR FUNDING INC	$	30.96	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711888	N	FISHER SCIENTIFIC COMPANY LLC	$	2,983.63	7/30/2024	7/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2711889	N	NETA SCIENTIFIC INC	$	27.05	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711890	N	CDW LLC	$	52.64	7/30/2024	7/30/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2711891	N	SIGMA-ALDRICH INC	$	125.00	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711892	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,389.30	7/30/2024	7/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2711893	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	194.90	7/30/2024	7/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2711894	N	SIGMA-ALDRICH INC	$	368.00	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711895	N	FISHER SCIENTIFIC COMPANY LLC	$	322.03	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711896	N	HENRY SCHEIN INC	$	414.56	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711897	N	CDW LLC	$	319.49	7/30/2024	7/30/2024	OFFICE SUPPLIES
2024	P2711898	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	13.60	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711899	N	SIGMA-ALDRICH INC	$	91.60	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711900	N	CERTIFIED GENETOOL INCORPORATED	$	900.00	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711901	N	FISHER SCIENTIFIC COMPANY LLC	$	106.60	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711902	N	EPIC SYSTEMS CORPORATION TERM USE @04899076	$	10,000.00	7/30/2024	7/30/2024	COMPUTER SOFTWARE
2024	P2711903	N	ORACLE AMERICA INCORPORATED	$	12,700.14	7/30/2024	7/30/2024	COMPUTER SOFTWARE
2024	P2711904	N	TELEXY HEALTHCARE INC	$	26,000.00	7/30/2024	7/30/2024	COMPUTER SOFTWARE
2024	P2711905	N	NATIONAL COMPREHENSIVE CANCER NETWORK INCORPORATED	$	11,652.00	7/30/2024	7/30/2024	COMPUTER SOFTWARE
2024	P2711906	N	EPIC SYSTEMS CORPORATION TERM USE @04899076	$	46,000.00	7/30/2024	7/30/2024	COMPUTER SOFTWARE
2024	P2711907	N	EXXACT CORPORATION	$	2,393.00	7/30/2024	7/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2711908	N	STREM CHEMICALS INC	$	89.00	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711909	N	CDW LLC	$	81.99	7/30/2024	7/30/2024	OFFICE SUPPLIES
2024	P2711910	N	ODP CORPORATION	$	210.72	7/30/2024	7/30/2024	OFFICE SUPPLIES
2024	P2711911	N	AARON CHEMICALS LLC	$	114.00	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711912	N	VWR FUNDING INC	$	276.00	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711913	N	LINDE GAS & EQUIPMENT INC	$	94.93	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711914	N	ODP CORPORATION	$	25.62	7/30/2024	7/30/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2711915	N	ODP CORPORATION	$	425.02	7/30/2024	7/30/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2711916	N	CDW LLC	$	1,949.25	7/30/2024	7/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2711917	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,358.73	7/30/2024	7/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2711918	N	WW GRAINGER INC/GRAINGER	$	649.81	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711919	N	VWR FUNDING INC	$	293.00	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711920	N	CDW LLC	$	17.17	7/30/2024	7/30/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2711921	N	AMERICAN SOCIETY OF ANESTHESIOLOGISTS	$	4,000.00	7/30/2024	7/30/2024	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2711922	N	FISHER SCIENTIFIC COMPANY LLC	$	127.51	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711923	N	FISHER SCIENTIFIC COMPANY LLC	$	585.27	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711924	N	EVAPORATED COATINGS INC	$	1,525.00	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711925	N	FISHER SCIENTIFIC COMPANY LLC	$	184.28	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711926	N	WW GRAINGER INC/GRAINGER	$	91.00	7/30/2024	7/30/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2711927	N	NETA SCIENTIFIC INC	$	69.62	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711928	N	ODP CORPORATION	$	649.38	7/30/2024	7/30/2024	OFFICE SUPPLIES
2024	P2711929	N	SIGMA-ALDRICH INC	$	53.60	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711930	N	MCMASTER-CARR SUPPLY COMPANY	$	280.90	7/30/2024	7/30/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2711931	N	VWR FUNDING INC	$	254.24	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711932	N	CDW LLC	$	57.39	7/30/2024	7/30/2024	OFFICE SUPPLIES
2024	P2711933	N	FISHER SCIENTIFIC COMPANY LLC	$	326.84	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711934	N	ALLIED VALVE INC / ALLIED INSTRUMENTATION	$	825.00	7/30/2024	7/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2711935	N	MILTENYI BIOTEC INC	$	710.00	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711936	N	ODP CORPORATION	$	31.48	7/30/2024	7/30/2024	LIBRARY SUPPLIES
2024	P2711937	N	ODP CORPORATION	$	108.40	7/30/2024	7/30/2024	FOOD SUPPLIES
2024	P2711938	N	FISHER SCIENTIFIC COMPANY LLC	$	474.07	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711939	N	FISHER SCIENTIFIC COMPANY LLC	$	504.64	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711940	N	SIGMA-ALDRICH INC	$	315.00	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711941	N	MCMASTER-CARR SUPPLY COMPANY	$	953.93	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711942	N	BIOLEGEND INCORPORATED	$	381.00	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2711943	N	HOME NURSERY INC	$	3,368.30	7/30/2024	7/30/2024	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2711944	N	FISHER SCIENTIFIC COMPANY LLC	$	38.71	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711945	N	MILTENYI BIOTEC INC	$	75.00	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711946	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	95.60	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711947	N	LIST BIOLOGICAL LABORATORIES INC/LIST LABS	$	695.00	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711948	N	FISHER SCIENTIFIC COMPANY LLC	$	246.50	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711949	N	LINDE GAS & EQUIPMENT INC	$	104.16	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711950	N	CDW LLC	$	416.30	7/30/2024	7/30/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2711951	N	ODP CORPORATION	$	164.79	7/30/2024	7/30/2024	OFFICE SUPPLIES
2024	P2711952	N	ODP CORPORATION	$	10.68	7/30/2024	7/30/2024	OFFICE SUPPLIES
2024	P2711953	N	SIGMA-ALDRICH INC	$	507.00	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711954	N	FISHER SCIENTIFIC COMPANY LLC	$	76.80	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711955	N	SIGMA-ALDRICH INC	$	39.90	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711956	N	INNES	$	300.00	7/30/2024	7/30/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2711957	N	ODP CORPORATION	$	35.61	7/30/2024	7/30/2024	OFFICE SUPPLIES
2024	P2711958	N	CDW LLC	$	221.82	7/30/2024	7/30/2024	OFFICE SUPPLIES
2024	P2711959	N	FISHER SCIENTIFIC COMPANY LLC	$	118.74	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711960	N	FISHER SCIENTIFIC COMPANY LLC	$	191.30	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711961	N	FISHER SCIENTIFIC COMPANY LLC	$	943.17	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711962	N	RODRIGUEZ	$	2,725.00	7/30/2024	7/30/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2711963	N	ODP CORPORATION	$	36.99	7/30/2024	7/30/2024	OFFICE SUPPLIES
2024	P2711964	N	CDW LLC	$	233.20	7/30/2024	7/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2711965	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,207.20	7/30/2024	7/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2711966	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	55.11	7/30/2024	7/30/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2711967	N	ODP CORPORATION	$	8.48	7/30/2024	7/30/2024	OFFICE SUPPLIES
2024	P2711968	N	SIGMA-ALDRICH INC	$	68.60	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711969	N	ODP CORPORATION	$	66.08	7/30/2024	7/30/2024	OFFICE SUPPLIES
2024	P2711970	N	CDW LLC	$	211.02	7/30/2024	7/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2711971	N	VWR FUNDING INC	$	42.66	7/30/2024	7/30/2024	OFFICE SUPPLIES
2024	P2711972	N	WAREHOUSE DIRECT INCORPORATED	$	1,373.13	7/30/2024	7/30/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2711973	N	WAREHOUSE DIRECT INCORPORATED	$	6,659.52	7/30/2024	7/30/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2711974	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	438.56	7/30/2024	7/30/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2711975	C	MCKESSON MEDICAL SURGICAL INCORPORATED	$	1,080.89	7/30/2024	8/28/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2711976	N	CINTAS CORPORATION	$	5,000.00	7/30/2024	7/30/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2711977	N	CORP OF THE ROCKY MOUNTAIN BIOLOGICAL LABORATORY	$	109.25	7/30/2024	7/30/2024	OUT-OF-STATE TRAVEL-PMT TO VENDOR
2024	P2711978	N	ODP CORPORATION	$	247.56	7/30/2024	7/30/2024	OFFICE SUPPLIES
2024	P2711979	N	BIOLEGEND INCORPORATED	$	256.65	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711980	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	2,500.00	7/30/2024	7/30/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2711981	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	20.00	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711982	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	616.68	7/30/2024	7/30/2024	OFFICE SUPPLIES
2024	P2711983	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	17.00	7/30/2024	7/30/2024	OFFICE SUPPLIES
2024	P2711984	N	ODP CORPORATION	$	38.40	7/30/2024	7/30/2024	OFFICE SUPPLIES
2024	P2711985	N	SIGMA-ALDRICH INC	$	46.78	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711986	N	LINDE GAS & EQUIPMENT INC	$	116.11	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711987	N	VWR FUNDING INC	$	145.48	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711988	N	ALLSTEEL INC	$	299.49	7/30/2024	7/30/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2711989	N	IMAGE OF GRACE LLC	$	360.00	7/30/2024	7/30/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2711990	N	EMPIRE COOLER SERVICE LLC	$	2,055.00	7/30/2024	7/30/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2711991	N	MP ACQUISITION LLC/MOPEC	$	135.34	7/30/2024	7/30/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2711992	N	EMPIRE COOLER SERVICE LLC	$	605.00	7/30/2024	7/30/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2711993	N	ANDREW D YABLON DBA INTERFIBER ANALYSIS LLC	$	350.00	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711994	N	HITECH GLOBAL LLC	$	895.00	7/30/2024	7/30/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2711995	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	55.11	7/30/2024	7/30/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2711996	N	FISHER SCIENTIFIC COMPANY LLC	$	1,099.72	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711997	N	UNITED STATES CYLINDER GAS (US GAS)	$	2,000.00	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2711998	N	CDW LLC	$	1,206.15	7/30/2024	7/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2711999	N	EMD MILLIPORE CORPORATION	$	3,289.61	7/30/2024	7/30/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2712000	N	CONSENSUS CLOUD SOLUTIONS INC	$	6,000.00	7/30/2024	7/30/2024	COMPUTER SOFTWARE
2024	P2712001	N	CDW LLC	$	147.93	7/30/2024	7/30/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2712002	N	LINDE GAS & EQUIPMENT INC	$	242.62	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2712003	N	FISHER SCIENTIFIC COMPANY LLC	$	819.80	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712004	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	31.49	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712005	N	GMI OPCO LLC/GLOBAL MEDICAL INSTRUMENTATION	$	1,590.00	7/30/2024	7/30/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2712006	N	BIO-RAD LABORATORIES INC	$	724.00	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712007	N	CDW LLC	$	3,972.31	7/30/2024	7/30/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2712008	N	HENRY SCHEIN INC	$	393.72	7/30/2024	7/30/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2712009	N	CDW LLC	$	4,176.00	7/30/2024	7/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2712010	N	ODP CORPORATION	$	8.98	7/30/2024	7/30/2024	OFFICE SUPPLIES
2024	P2712011	N	HENRY SCHEIN INC	$	390.90	7/30/2024	7/30/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2712012	N	CHOU	$	3,000.00	7/30/2024	7/30/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2712013	N	CDW LLC	$	1,624.01	7/30/2024	7/30/2024	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2712014	N	ODP CORPORATION	$	10.68	7/30/2024	7/30/2024	OFFICE SUPPLIES
2024	P2712015	N	FISHER SCIENTIFIC COMPANY LLC	$	98.64	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712016	N	HENRY SCHEIN INC	$	3,811.89	7/30/2024	7/30/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2712017	N	LINDE GAS & EQUIPMENT INC	$	121.31	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712018	N	PLASMIDSAURUS INC	$	450.00	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712019	N	ODP CORPORATION	$	36.93	7/30/2024	7/30/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2712020	N	ODP CORPORATION	$	22.73	7/30/2024	7/30/2024	OFFICE SUPPLIES
2024	P2712021	N	FISHER SCIENTIFIC COMPANY LLC	$	216.43	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712022	N	HOUR LLC	$	5,400.00	7/30/2024	7/30/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2712023	N	ODP CORPORATION	$	409.26	7/30/2024	7/30/2024	OFFICE SUPPLIES
2024	P2712024	N	CDW LLC	$	296.99	7/30/2024	7/30/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2712025	N	ODP CORPORATION	$	201.93	7/30/2024	7/30/2024	OFFICE SUPPLIES
2024	P2712026	N	WW GRAINGER INC/GRAINGER	$	269.09	7/30/2024	7/30/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2712027	N	CDW LLC	$	1,552.68	7/30/2024	7/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2712028	N	SIGMA-ALDRICH INC	$	110.59	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712029	N	WW GRAINGER INC/GRAINGER	$	612.62	7/30/2024	7/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2712030	N	FIREFLY SCI INCORPORATED	$	303.00	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712031	N	FINE SCIENCE TOOLS USA INC	$	310.00	7/30/2024	7/30/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2712032	N	MAXIENT LLC	$	6,250.00	7/1/2024	7/31/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2712033	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,172.00	7/30/2024	7/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2712034	N	VWR FUNDING INC	$	7.22	7/30/2024	7/30/2024	OFFICE SUPPLIES
2024	P2712035	N	ODP CORPORATION	$	12.36	7/30/2024	7/30/2024	OFFICE SUPPLIES
2024	P2712036	N	WW GRAINGER INC/GRAINGER	$	419.33	7/30/2024	7/30/2024	OFFICE SUPPLIES
2024	P2712037	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	681.99	7/30/2024	7/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2712038	N	CDW LLC	$	224.88	7/30/2024	7/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2712039	N	NEUCO INC	$	367.36	7/30/2024	7/30/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2712040	N	WW GRAINGER INC/GRAINGER	$	230.25	7/30/2024	7/30/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2712041	N	CDW LLC	$	468.80	7/30/2024	7/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2712042	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	36,700.00	7/30/2024	7/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2712043	N	CDW LLC	$	102.46	7/30/2024	7/30/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2712044	N	WAREHOUSE DIRECT INCORPORATED	$	6,243.28	7/30/2024	7/30/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2712045	N	MILTENYI BIOTEC INC	$	495.00	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712046	N	TAKARA BIO USA INCORPORATED	$	1,598.00	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712047	N	CDW LLC	$	14.64	7/30/2024	7/30/2024	OFFICE SUPPLIES
2024	P2712048	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	800.66	7/30/2024	7/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2712049	N	LINDE GAS & EQUIPMENT INC	$	381.31	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712050	N	LINDE GAS & EQUIPMENT INC	$	121.31	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712051	N	CDW LLC	$	264.82	7/30/2024	7/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2712052	N	BACON & VAN BUSKIRK GLASS CO INC	$	325.70	7/30/2024	7/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2712053	N	WW GRAINGER INC/GRAINGER	$	27.30	7/30/2024	7/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2712054	N	COUNCIL FOR ACCRED OF COUNSELING & RELATED ED PRGMS	$	2,500.00	7/30/2024	7/30/2024	CONFERENCE REG FEE & EXP-EMPL REIMB
2024	P2712055	N	GORDON FLESCH COMPANY INCORPORATED	$	3,435.60	7/30/2024	7/30/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2712056	N	ETA ENVIRONMENTAL & TEMPERATURE SOLUTIONS INC	$	1,708.95	7/30/2024	7/30/2024	OFFICE SUPPLIES
2024	P2712057	N	AMERICAN COLLEGE OF SURGEONS (ACS)	$	5,654.00	7/30/2024	7/30/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2712058	N	FRESNEL PRISM AND LENS COMPANY	$	1,193.60	7/30/2024	7/30/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2712059	N	WW GRAINGER INC/GRAINGER	$	526.84	7/30/2024	7/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2712060	N	WW GRAINGER INC/GRAINGER	$	384.45	7/30/2024	7/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2712061	N	A MESSE SUPPLY CORP	$	3,525.00	7/30/2024	7/30/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2712062	N	NPOP INC/NICK'S PAINTS	$	185.00	7/30/2024	7/30/2024	PURCHASE OF GOODS FOR RESALE

2024	P2712063	N	TAMIS CORPORATION	$	3,413.00	7/30/2024	7/30/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2712064	N	NPOP INC/NICK'S PAINTS	$	52.00	7/30/2024	7/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2712065	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	318.70	7/30/2024	7/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2712066	N	MARK & ELIZABETH JONES/TINTYPE SHOPPE OF PHOTOGRAPHY	$	2,567.50	7/30/2024	7/30/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2712067	N	NPOP INC/NICK'S PAINTS	$	57.00	7/30/2024	7/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2712068	N	SOIL DIAGNOSTICS INCORPORATED	$	4,200.00	7/30/2024	7/30/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2712069	N	UNITED RENTALS (NORTH AMERICA) INCORPORATED	$	1,224.90	7/30/2024	7/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2712070	N	ODP CORPORATION	$	360.55	7/30/2024	7/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2712071	N	KNOWWARE INTERNATIONAL INC	$	957.00	7/30/2024	7/30/2024	COMPUTER SOFTWARE
2024	P2712072	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	54.68	7/30/2024	7/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2712073	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	209.94	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712074	N	WW GRAINGER INC/GRAINGER	$	34.72	7/30/2024	7/30/2024	OFFICE SUPPLIES
2024	P2712075	N	SHI INTERNATIONAL CORPORATION	$	482,571.15	7/30/2024	7/30/2024	COMPUTER SOFTWARE
2024	P2712076	N	WW GRAINGER INC/GRAINGER	$	1,724.04	7/30/2024	7/30/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2712077	N	ODP CORPORATION	$	594.06	7/30/2024	7/30/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2712078	N	FASTENAL COMPANY	$	105.00	7/30/2024	7/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2712079	N	BIOMED ELECTRONICS SERVICES & TECH/BEST CORPORATION	$	82.35	7/30/2024	7/30/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2712080	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	34.00	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712081	N	ODP CORPORATION	$	31.56	7/30/2024	7/30/2024	FOOD SUPPLIES
2024	P2712082	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	165.34	7/30/2024	7/30/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2712083	N	GREAT WESTERN BUILDING SYSTEMS LLC	$	765.00	7/30/2024	7/30/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2712084	N	WW GRAINGER INC/GRAINGER	$	401.78	7/30/2024	7/30/2024	OFFICE SUPPLIES
2024	P2712085	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	48.80	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712086	N	ODP CORPORATION	$	527.95	7/30/2024	7/30/2024	OFFICE SUPPLIES
2024	P2712087	N	SIGMA-ALDRICH INC	$	688.37	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712088	N	ODP CORPORATION	$	108.52	7/30/2024	7/30/2024	OFFICE SUPPLIES
2024	P2712089	N	UNIVERSITY OF MISSOURI	$	975.00	7/30/2024	7/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2712090	N	ODP CORPORATION	$	9.77	7/30/2024	7/30/2024	OFFICE SUPPLIES
2024	P2712091	N	MCMASTER-CARR SUPPLY COMPANY	$	485.97	7/30/2024	7/30/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2712092	N	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUITS	$	88.46	7/30/2024	7/30/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2712093	N	PARTS EXPRESS	$	77.96	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712094	N	MEDLINE INDUSTRIES LP	$	273.08	7/30/2024	7/30/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2712095	N	NANOANDMORE USA CORPORATION	$	360.00	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712096	N	KRATOS ANALYTICAL INC	$	38.60	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712097	N	WW GRAINGER INC/GRAINGER	$	290.74	7/30/2024	7/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2712098	N	REED	$	250.00	7/30/2024	7/30/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2712099	N	WOLFGRAMM	$	250.00	7/30/2024	7/30/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2712100	N	JACKSON	$	250.00	7/30/2024	7/30/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2712101	N	MCMILLAN	$	250.00	7/30/2024	7/30/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2712102	N	PEERY	$	250.00	7/30/2024	7/30/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2712103	N	BRUCE	$	250.00	7/30/2024	7/30/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2712104	N	MOORE	$	250.00	7/30/2024	7/30/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2712105	N	VWR FUNDING INC	$	309.00	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712106	N	FORMLABS INC	$	7,055.69	7/30/2024	7/30/2024	OFFICE SUPPLIES
2024	P2712107	N	NPOP INC/NICK'S PAINTS	$	489.50	7/30/2024	7/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2712108	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	15,535.20	7/30/2024	7/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2712109	N	ODP CORPORATION	$	16.42	7/30/2024	7/30/2024	OFFICE SUPPLIES
2024	P2712110	N	AMERICAN PRECISION SUPPLY INC	$	36.62	7/30/2024	7/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2712111	N	BRENT'S MAILING EQUIPMENT COMPANY	$	26.00	7/30/2024	7/30/2024	OFFICE SUPPLIES
2024	P2712112	N	FISHER SCIENTIFIC COMPANY LLC	$	138.63	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712113	N	STANLEY STEEMER	$	300.00	7/30/2024	7/30/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2712114	N	STANLEY STEEMER	$	300.00	7/30/2024	7/30/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2712115	N	NPOP INC/NICK'S PAINTS	$	441.50	7/30/2024	7/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2712116	N	ODP CORPORATION	$	253.70	7/30/2024	7/30/2024	OFFICE SUPPLIES
2024	P2712117	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,657.73	7/30/2024	7/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2712118	N	ODP CORPORATION	$	220.48	7/30/2024	7/30/2024	FINANCE PURCH OFFICE EQUIP - PRINC
2024	P2712119	N	SYSTEM BIOSCIENCES LLC	$	1,189.00	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712120	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	30.00	7/30/2024	7/30/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2712121	N	ODP CORPORATION	$	249.98	7/30/2024	7/30/2024	OFFICE SUPPLIES
2024	P2712122	N	NPOP INC/NICK'S PAINTS	$	215.00	7/30/2024	7/30/2024	PURCHASE OF GOODS FOR RESALE

2024	P2712123	N	NETA SCIENTIFIC INC	$	141.54	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712124	N	SANTA CRUZ BIOTECHNOLOGY INC	$	2,083.70	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712125	N	FISHER SCIENTIFIC COMPANY LLC	$	1,215.60	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712126	N	ENAMINE US INC	$	389.70	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712127	N	NPOP INC/NICK'S PAINTS	$	180.00	7/30/2024	7/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2712128	N	ODP CORPORATION	$	83.08	7/30/2024	7/30/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2712129	N	NPOP INC/NICK'S PAINTS	$	230.00	7/30/2024	7/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2712130	N	BUREAU VERITAS NORTH AMERICA INC	$	15,000.00	7/30/2024	7/30/2024	TESTING & ANALYSIS SERVICES
2024	P2712131	C	KRUEGER INTERNATIONAL INC/KI	$	4,398.36	7/30/2024	8/1/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2712132	N	WW GRAINGER INC/GRAINGER	$	169.05	7/30/2024	7/30/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2712133	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	58.21	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712134	N	FISHER SCIENTIFIC COMPANY LLC	$	71.91	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712135	N	KRUEGER INTERNATIONAL INC/KI	$	20,096.14	7/30/2024	7/30/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2712136	N	ODP CORPORATION	$	87.80	7/30/2024	7/30/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2712137	N	ODP CORPORATION	$	343.93	7/30/2024	7/30/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2712138	N	INSTANT COLLATING SERVICE INCORPORATED	$	125.30	7/30/2024	7/30/2024	PRINTING - EXTERNAL VENDOR
2024	P2712139	N	ODP CORPORATION	$	378.84	7/30/2024	7/30/2024	OFFICE SUPPLIES
2024	P2712140	N	ODP CORPORATION	$	25.08	7/30/2024	7/30/2024	OFFICE SUPPLIES
2024	P2712141	N	MIDWEST UNIFORM SUPPLY INC	$	1,025.00	7/30/2024	7/30/2024	WEARING APPAREL SUPPLIES
2024	P2712142	N	FISHER SCIENTIFIC COMPANY LLC	$	86.90	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712143	N	CDW LLC	$	437.58	7/30/2024	7/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2712144	N	ODP CORPORATION	$	62.38	7/30/2024	7/30/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2712145	N	DIXON GRAPHICS INCORPORATED	$	599.00	7/30/2024	7/30/2024	PRINTING - EXTERNAL VENDOR
2024	P2712146	N	REYNOLDS ADVANCED MATERIALS-US INC	$	124.02	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712147	N	ABCAM INCORPORATED	$	860.00	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712148	N	MCMASTER-CARR SUPPLY COMPANY	$	1,889.12	7/30/2024	7/30/2024	REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2712149	N	CDW LLC	$	1,544.01	7/30/2024	7/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2712150	N	ODP CORPORATION	$	57.03	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712151	N	VMOCK INCORPORATED	$	64,500.00	7/30/2024	7/30/2024	COMPUTER SOFTWARE
2024	P2712152	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	59.00	7/30/2024	7/30/2024	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2712153	N	SIGMA-ALDRICH INC	$	56.43	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712154	N	CDW LLC	$	267.76	7/30/2024	7/30/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2712155	N	CDW LLC	$	235.48	7/30/2024	7/30/2024	OFFICE SUPPLIES
2024	P2712156	N	PHAROS SYSTEMS INTERNATIONAL INCORPORATED	$	7,870.00	7/30/2024	7/30/2024	COMPUTER SOFTWARE
2024	P2712157	N	CUSTOMINK LLC	$	995.00	7/30/2024	7/30/2024	WEARING APPAREL SUPPLIES
2024	P2712158	N	NEUCO INC	$	159.73	7/30/2024	7/30/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2712159	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	1,348.00	7/30/2024	7/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2712160	N	LONZA WALKERSVILLE INCORPORATED	$	203.00	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712161	N	LINDE GAS & EQUIPMENT INC	$	131.56	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712162	N	INTEGRATED DNA TECHNOLOGIES INC	$	17.20	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712163	N	FISHER SCIENTIFIC COMPANY LLC	$	108.59	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712164	N	GENSCRIPT USA INCORPORATED	$	210.00	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712165	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	395.00	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712166	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	240.00	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712167	N	FISHER SCIENTIFIC COMPANY LLC	$	624.39	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712168	N	ALKALI SCIENTIFIC	$	219.90	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712169	N	ATLAS COPCO USA HOLDINGS INC TERMED USE @04894727	$	576.00	7/30/2024	7/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2712170	N	LINDE GAS & EQUIPMENT INC	$	121.31	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712171	N	FISHER SCIENTIFIC COMPANY LLC	$	250.86	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712172	N	RAPID LAB INC	$	2,532.38	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712173	N	AQUANEERING LLC	$	4,264.00	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712174	N	SIGMA-ALDRICH INC	$	120.00	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712175	N	MIRUS BIO LLC	$	778.00	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712176	N	FISHER SCIENTIFIC COMPANY LLC	$	408.65	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712177	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	360.00	7/30/2024	7/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2712178	N	CDW LLC	$	206.11	7/30/2024	7/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2712179	N	REFRIGERATION HARDWARE SUPPLY CORPORATION	$	145.20	7/30/2024	7/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2712180	N	MARETT	$	2,760.00	7/30/2024	7/30/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2712181	N	APPLE INCORPORATED	$	3,136.00	7/30/2024	7/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2712182	N	ODP CORPORATION	$	76.56	7/30/2024	7/30/2024	OFFICE SUPPLIES

2024	P2712183	N	FISHER SCIENTIFIC COMPANY LLC	$	239.70	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712184	N	FASTENERS ETC INCORPORATED	$	67.97	7/30/2024	7/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2712185	N	BASIS GLOBAL TECHNOLOGIES INC	$	650,000.00	7/30/2024	7/30/2024	COMPUTER SOFTWARE
2024	P2712186	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$	492.97	7/30/2024	7/30/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2712187	N	SPAN STUDIO LLC	$	15,000.00	7/30/2024	7/30/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2712188	N	VWR FUNDING INC	$	120.00	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712189	N	FISHER SCIENTIFIC COMPANY LLC	$	35.99	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712190	N	CORPORATE TRAVEL MANAGEMENT NORTH AMERICA INC	$	79,889.55	7/30/2024	7/30/2024	OUT-OF-STATE TRAVEL-PMT TO VENDOR
2024	P2712191	N	SCHIMBERG COMPANY	$	3,864.18	7/30/2024	7/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2712192	N	INTEGRA BIOSCIENCES CORPORATION	$	1,119.00	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712193	N	FISHER SCIENTIFIC COMPANY LLC	$	565.63	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712194	N	CDW LLC	$	2,130.62	7/30/2024	7/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2712195	N	WALTER R FOX DBA FOXCRAFTERS	$	10,000.00	7/1/2024	7/1/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2712196	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	856.08	7/30/2024	7/30/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2712197	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	153.99	7/30/2024	7/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2712198	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	50.80	7/30/2024	7/30/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2712199	N	ALLSTEEL INC	$	11,490.60	7/30/2024	7/30/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2712200	N	VHG LABS INC/LGC STANDARDS	$	453.00	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712201	N	SIGMA-ALDRICH INC	$	172.00	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712202	N	FISHER SCIENTIFIC COMPANY LLC	$	411.24	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712203	N	HENRY SCHEIN INC	$	18,518.95	7/30/2024	7/30/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2712204	N	ODP CORPORATION	$	73.26	7/30/2024	7/30/2024	OFFICE SUPPLIES
2024	P2712205	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	11,703.39	7/30/2024	7/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2712206	N	HENRY SCHEIN INC	$	6,717.65	7/30/2024	7/30/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2712207	N	WW GRAINGER INC/GRAINGER	$	271.13	7/30/2024	7/30/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2712208	N	HENRY SCHEIN INC	$	573.69	7/30/2024	7/30/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2712209	N	HENRY SCHEIN INC	$	1,692.00	7/30/2024	7/30/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2712210	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	800.91	7/30/2024	7/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2712211	N	JORGENSEN LABORATORIES INCORPORATED	$	231.00	7/30/2024	7/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2712212	N	ODP CORPORATION	$	74.03	7/30/2024	7/30/2024	OFFICE SUPPLIES
2024	P2712213	N	LEICA MICROSYSTEMS INC	$	31.36	7/30/2024	7/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2712214	N	ULINE INCORPORATED	$	33.00	7/30/2024	7/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2712215	N	VETERINARY ORTHOPEDIC IMPLANTS LLC/MOVORA	$	1,028.00	7/30/2024	7/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2712216	N	FISHER SCIENTIFIC COMPANY LLC	$	1,020.56	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712217	N	FISHER SCIENTIFIC COMPANY LLC	$	1,213.65	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712218	N	SIGMA-ALDRICH INC	$	73.30	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712219	N	SIGMA-ALDRICH INC	$	163.34	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712220	N	FISHER SCIENTIFIC COMPANY LLC	$	1,015.69	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712221	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	55.98	7/30/2024	7/30/2024	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2712222	N	CDW LLC	$	666.60	7/30/2024	7/30/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2712223	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	11,415.02	7/30/2024	7/30/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2712224	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	222.05	7/30/2024	7/30/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2712225	N	ODP CORPORATION	$	791.99	7/30/2024	7/30/2024	FOOD SUPPLIES
2024	P2712226	N	DIGI-KEY CORPORATION	$	7,745.62	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712227	N	DIOXIDE MATERIALS	$	250.00	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712228	N	VWR FUNDING INC	$	81.34	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712229	N	FISHER SCIENTIFIC COMPANY LLC	$	249.02	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712230	C	CORNING INCORPORATED	$	766.64	7/30/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712231	N	WW GRAINGER INC/GRAINGER	$	88.81	7/30/2024	7/30/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2712232	N	ODP CORPORATION	$	31.36	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712233	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	28.19	7/30/2024	7/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2712234	N	ODP CORPORATION	$	37.48	7/30/2024	7/30/2024	OFFICE SUPPLIES
2024	P2712235	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	2.32	7/30/2024	7/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2712236	N	ODP CORPORATION	$	33.02	7/30/2024	7/30/2024	OFFICE SUPPLIES
2024	P2712237	N	NCH CORPORATION	$	797.95	7/30/2024	7/30/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2712238	N	ODP CORPORATION	$	15.19	7/30/2024	7/30/2024	OFFICE SUPPLIES
2024	P2712239	N	INTEGRATED DNA TECHNOLOGIES INC	$	51.34	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712240	N	ODP CORPORATION	$	189.99	7/30/2024	7/30/2024	OFFICE SUPPLIES
2024	P2712241	N	ENTRE PRISES USA INC	$	2,908.28	7/30/2024	7/30/2024	RECREATION SUPPLIES
2024	P2712242	N	CDW LLC	$	1,631.70	7/30/2024	7/30/2024	INFORMATION TECHNOLOGY EQUIP < $100

2024	P2712243	N	LINDE GAS & EQUIPMENT INC	$	272.09	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712244	N	ODP CORPORATION	$	109.66	7/30/2024	7/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2712245	N	ODP CORPORATION	$	8.24	7/30/2024	7/30/2024 FOOD SUPPLIES
2024	P2712246	N	LANSWEEPER INC	$	2,000.00	7/30/2024	7/30/2024 COMPUTER SOFTWARE
2024	P2712247	N	CONSENSUS CLOUD SOLUTIONS INC	$	879.60	7/30/2024	7/30/2024 COMPUTER SOFTWARE
2024	P2712248	N	BLY	$	750.00	7/30/2024	7/30/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2712249	N	JIMOH	$	5,000.00	7/30/2024	7/30/2024 RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2712250	N	VWR FUNDING INC	$	75.00	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712251	N	ODP CORPORATION	$	73.86	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712252	N	FISHER SCIENTIFIC COMPANY LLC	$	492.00	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712253	N	NETA SCIENTIFIC INC	$	120.15	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712254	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,365.06	7/30/2024	7/30/2024 NC IT EQUIPMENT $100 - $2499
2024	P2712255	N	PREFERRED WINDOW CLEANING INC/ADVANCE WINDOW CLEANERS	$	2,030.00	7/30/2024	7/30/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2712256	N	FISHER SCIENTIFIC COMPANY LLC	$	63.48	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712257	N	ASSET PANDA LLC	$	3,003.57	7/30/2024	7/30/2024 COMPUTER SOFTWARE
2024	P2712258	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	296.00	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712259	N	SIGMA-ALDRICH INC	$	58.59	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712260	N	MICROBIAL GENOME SEQUENCING CENTER LLC DBA SEQCENTER	$	170.00	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712261	N	BIO-RAD LABORATORIES INC	$	161.00	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712262	N	MERCEDES MEDICAL LLC/MERCEDES SCIENTIFIC	$	130.00	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712263	N	VWR FUNDING INC	$	1,740.06	7/30/2024	7/30/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2712264	N	LINDE GAS & EQUIPMENT INC	$	121.31	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712265	N	WW GRAINGER INC/GRAINGER	$	50.64	7/30/2024	7/30/2024 OFFICE SUPPLIES
2024	P2712266	N	CARNABIO USA INC	$	500.00	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712267	N	VWR FUNDING INC	$	418.60	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712268	N	ODP CORPORATION	$	6.26	7/30/2024	7/30/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2712269	N	ODP CORPORATION	$	36.20	7/30/2024	7/30/2024 OFFICE SUPPLIES
2024	P2712270	N	ODP CORPORATION	$	237.49	7/30/2024	7/30/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2712271	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$	2,190.00	7/30/2024	7/30/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2712272	N	TOKAI HIT COMPANY LTD	$	1,000.00	7/30/2024	7/30/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2712273	N	BIO-RAD LABORATORIES INC	$	1,019.00	7/30/2024	7/30/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2712274	N	USA SCIENTIFIC INCORPORATED	$	1,986.90	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712275	N	CDW LLC	$	4,936.78	7/30/2024	7/30/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2712276	N	FISHER SCIENTIFIC COMPANY LLC	$	21.46	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712277	N	SIGMA-ALDRICH INC	$	3,279.70	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712278	N	FISHER SCIENTIFIC COMPANY LLC	$	194.73	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712279	N	CDW LLC	$	22.43	7/30/2024	7/30/2024 OFFICE SUPPLIES
2024	P2712280	N	ANDERSON LOCK COMPANY LTD	$	369.36	7/30/2024	7/30/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2712281	N	WW GRAINGER INC/GRAINGER	$	166.72	7/30/2024	7/30/2024 SMALL TOOLS <$100
2024	P2712282	N	CDW LLC	$	356.28	7/30/2024	7/30/2024 OFFICE SUPPLIES
2024	P2712283	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	6,121.64	7/30/2024	7/30/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2712284	N	FISHER SCIENTIFIC COMPANY LLC	$	827.24	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712285	N	FEIN	$	3,500.00	7/30/2024	7/30/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2712286	N	PURE AIR TESTING INCORPORATED	$	145.00	7/30/2024	7/30/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2712287	N	ODP CORPORATION	$	16.32	7/30/2024	7/30/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2712288	N	ODP CORPORATION	$	744.61	7/30/2024	7/30/2024 OFFICE SUPPLIES
2024	P2712289	N	SIGMA-ALDRICH INC	$	185.14	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712290	N	ODP CORPORATION	$	140.60	7/30/2024	7/30/2024 OFFICE SUPPLIES
2024	P2712291	N	CDW LLC	$	95.86	7/30/2024	7/30/2024 OFFICE SUPPLIES
2024	P2712292	N	THOMAS	$	1,983.30	7/30/2024	7/30/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2712293	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	$	7,381.00	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712294	N	SUPERHERO PROJECT	$	2,400.00	7/30/2024	7/30/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2712295	N	ODP CORPORATION	$	88.76	7/30/2024	7/30/2024 OFFICE SUPPLIES
2024	P2712296	N	JUST UNIFORMS LLC	$	256.50	7/30/2024	7/30/2024 WEARING APPAREL SUPPLIES
2024	P2712297	N	ODP CORPORATION	$	240.51	7/30/2024	7/30/2024 OFFICE SUPPLIES
2024	P2712298	N	ANDERSON LOCK COMPANY LTD	$	292.83	7/30/2024	7/30/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2712299	N	VWR FUNDING INC	$	95.00	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712300	N	CHICAGO MOONWALKS INCORPORATED	$	1,517.00	9/5/2024	9/5/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2712301	N	ANDERSON LOCK COMPANY LTD	$	292.83	7/30/2024	7/30/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2712302	N	KIM	$	5,000.00	7/30/2024	7/30/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2712303	N	ANDERSON LOCK COMPANY LTD	$	479.28	7/30/2024	7/30/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2712304	N	ODP CORPORATION	$	131.94	7/30/2024	7/30/2024 OFFICE SUPPLIES
2024	P2712305	N	CDW LLC	$	703.22	7/30/2024	7/30/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2712306	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,692.00	7/30/2024	7/30/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2712307	N	DOT SCIENTIFIC INC	$	84.46	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712308	N	FISHER SCIENTIFIC COMPANY LLC	$	1,220.04	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712309	N	TWIST BIOSCIENCE CORPORATION	$	246.95	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712310	N	SIGMA-ALDRICH INC	$	1,141.62	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712311	N	ANDERSON LOCK COMPANY LTD	$	2,752.50	7/30/2024	7/30/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2712312	N	SIGMA-ALDRICH INC	$	240.20	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712313	N	FISHER SCIENTIFIC COMPANY LLC	$	459.36	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712314	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	795.00	7/30/2024	7/30/2024 NC IT EQUIPMENT $100 - $2499
2024	P2712315	N	INDIANAPOLIS INTERPRETERS INC/LUNA LANGUAGE SERVICES	$	700.00	7/30/2024	7/30/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2712316	N	DANTEC DYNAMICS INCORPORATED	$	311,262.59	7/30/2024	7/30/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2712317	N	ODP CORPORATION	$	581.38	7/30/2024	7/30/2024 OFFICE SUPPLIES
2024	P2712318	N	ANDERSON LOCK COMPANY LTD	$	292.83	7/30/2024	7/30/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2712319	N	PURE AIR TESTING INCORPORATED	$	1,350.00	7/30/2024	7/30/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2712320	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$	885.65	7/30/2024	7/30/2024 REPAIR PARTS FOR STOCKROOM-VEND PMT
2024	P2712321	N	CDW LLC	$	243.96	7/30/2024	7/30/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2712322	N	REINKE INTERIOR SUPPLY CO INC	$	4,781.76	7/30/2024	7/30/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2712323	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	809.00	7/30/2024	7/30/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2712324	N	INPRO CORPORATION	$	3,680.46	7/30/2024	7/30/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2712325	N	ANDERSON LOCK COMPANY LTD	$	422.95	7/30/2024	7/30/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2712326	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,385.17	7/30/2024	7/30/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2712327	N	GRAYBAR	$	61,459.99	7/30/2024	7/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2712328	N	KAVE INC	$	1,365.00	7/30/2024	7/30/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2712329	N	ANDERSON LOCK COMPANY LTD	$	2,372.44	7/30/2024	7/30/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2712330	N	ANDERSON LOCK COMPANY LTD	$	402.10	7/30/2024	7/30/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2712331	N	ANDERSON LOCK COMPANY LTD	$	920.42	7/30/2024	7/30/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2712332	N	ENAMINE US INC	$	438.00	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712333	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	1,883.23	7/30/2024	7/30/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2712334	N	NEUCO INC	$	1,566.92	7/30/2024	7/30/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2712335	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	243.74	7/30/2024	7/30/2024 NC IT EQUIPMENT $100 - $2499
2024	P2712336	N	WW GRAINGER INC/GRAINGER	$	496.39	7/30/2024	7/30/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2712337	N	TEE JAY SERVICE COMPANY INC	$	2,232.00	7/30/2024	7/30/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2712338	N	FISHER SCIENTIFIC COMPANY LLC	$	263.50	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712339	N	WEBSTER ELECTRIC CO	$	3,450.00	7/30/2024	7/30/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2712340	N	MCMASTER-CARR SUPPLY COMPANY	$	77.53	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712341	N	BROADPHARM INC	$	120.00	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712342	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	3,600.78	7/30/2024	7/30/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2712343	N	DIGI-KEY CORPORATION	$	61.04	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712344	N	HOBBS	$	1,500.00	7/30/2024	7/30/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2712345	N	WW GRAINGER INC/GRAINGER	$	468.78	7/30/2024	7/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2712346	N	SIGMA-ALDRICH INC	$	145.00	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712347	N	METALLURGICAL ENGINEERING SERVICES INC	$	800.00	7/30/2024	7/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2712348	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$	842.64	7/30/2024	7/30/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2712349	N	FISHER SCIENTIFIC COMPANY LLC	$	213.60	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712350	N	ODP CORPORATION	$	8.24	7/30/2024	7/30/2024 OFFICE SUPPLIES
2024	P2712351	N	HENRY SCHEIN INC	$	12,956.58	7/30/2024	7/30/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2712352	N	CDW LLC	$	1,986.83	7/30/2024	7/30/2024 NC IT EQUIPMENT $100 - $2499
2024	P2712353	N	ASM MATERIALS EDUCATION FOUNDATION	$	9,995.00	7/30/2024	7/30/2024 FINANCIAL SUPPORT TO EXT PARTY
2024	P2712354	N	ANDERSON LOCK COMPANY LTD	$	248.12	7/30/2024	7/30/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2712355	N	REYNOLDS ADVANCED MATERIALS-US INC	$	232.60	7/30/2024	7/30/2024 DELIVERABLE TO THIRD PARTY
2024	P2712356	N	FISHER SCIENTIFIC COMPANY LLC	$	1,978.53	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712357	N	BEST PLUMBING SPECIALTIES INC	$	622.86	7/30/2024	7/30/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2712358	N	SALSMAN	$	5,500.00	7/30/2024	7/30/2024 HONORARIUM PAYMENTS
2024	P2712359	N	FISHER SCIENTIFIC COMPANY LLC	$	240.00	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712360	N	CENTRAL STATES MEDIA/MANAGEMENT LLC	$	300,000.00	7/30/2024	7/30/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2712361	N	AT&T MOBILITY LLC	$	7,171.54	7/30/2024	7/30/2024 EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2712362	N	RESOURCE ONE OF ILLINOIS LTD	$	16,704.56	7/30/2024	7/30/2024 NC OFC FURNITURE & EQUIP $100-$2499

2024	P2712363	N	FISHER SCIENTIFIC COMPANY LLC	$	127.05	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712364	N	STEMCELL TECHNOLOGIES CANADA INC	$	3,342.00	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712365	N	ANDERSON LOCK COMPANY LTD	$	45.04	7/30/2024	7/30/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2712366	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	941.49	7/30/2024	7/30/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2712367	N	ANDERSON LOCK COMPANY LTD	$	471.21	7/30/2024	7/30/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2712368	N	FISHER SCIENTIFIC COMPANY LLC	$	184.88	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712369	N	PRECISION BEARING CO/SMITH POWER TRANSMISSION CO	$	169.47	7/30/2024	7/30/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2712370	N	ANDERSON LOCK COMPANY LTD	$	292.83	7/30/2024	7/30/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2712371	N	ANDERSON LOCK COMPANY LTD	$	80.00	7/30/2024	7/30/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2712372	N	ODP CORPORATION	$	75.54	7/30/2024	7/30/2024 FOOD SUPPLIES
2024	P2712373	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	5,232.80	7/30/2024	7/30/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2712374	N	WW GRAINGER INC/GRAINGER	$	665.58	7/30/2024	7/30/2024 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2712375	N	HOPE CENTERED WELLNESS GROUP	$	28,320.00	7/30/2024	7/30/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2712376	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	85.00	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712377	N	HERITAGE CRYSTAL CLEAN INC	$	9,500.00	7/30/2024	7/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2712378	N	VWR FUNDING INC	$	358.69	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712379	C	TWIST BIOSCIENCE CORPORATION	$	223.44	7/30/2024	8/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712380	N	TYRIKOS ERGAS	$	23,920.00	7/30/2024	7/30/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2712381	N	NANOANDMORE USA CORPORATION	$	900.00	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712382	N	ALLSTEEL INC	$	9,813.31	7/30/2024	7/30/2024 OFFICE SUPPLIES
2024	P2712383	N	HOLIAN INSULATION COMPANY	$	9,450.00	7/30/2024	7/30/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2712384	N	ALLSTEEL INC	$	19,349.69	7/30/2024	7/30/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2712385	N	MECHANICAL VIBRATION AND BALANCING SERVICES INC	$	7,975.00	7/30/2024	7/30/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2712386	N	MECHANICAL VIBRATION AND BALANCING SERVICES INC	$	9,980.00	7/30/2024	7/30/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2712387	N	KROESCHELL SERVICE INCORPORATED	$	2,940.00	7/30/2024	7/30/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2712388	N	ALLSTEEL INC	$	708.43	7/30/2024	7/30/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2712389	N	CDW LLC	$	98.99	7/30/2024	7/30/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2712390	N	SIGMA-ALDRICH INC	$	1,790.00	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712391	N	APEXBIO TECHNOLOGY LLC	$	50.00	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712392	N	SIGMA-ALDRICH INC	$	307.00	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712393	N	ANTIBODIES.COM LLC	$	680.00	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712394	N	LIFE TECHNOLOGIES CORPORATION	$	209.70	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712395	N	FISHER SCIENTIFIC COMPANY LLC	$	207.12	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712396	N	VWR FUNDING INC	$	193.76	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712397	N	ALKALI SCIENTIFIC	$	1,244.65	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712398	N	FUJIFILM WAKO CHEMICALS USA CORPORATION	$	408.00	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712399	N	FISHER SCIENTIFIC COMPANY LLC	$	507.60	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712400	N	FISHER SCIENTIFIC COMPANY LLC	$	160.73	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712401	N	FISHER SCIENTIFIC COMPANY LLC	$	174.83	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712402	N	SIGMA-ALDRICH INC	$	220.00	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712403	N	FISHER SCIENTIFIC COMPANY LLC	$	233.91	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712404	N	PROTEINTECH GROUP INC	$	298.00	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712405	N	CDW LLC	$	297.89	7/30/2024	7/30/2024 NC IT EQUIPMENT $100 - $2499
2024	P2712406	N	CDW LLC	$	144.42	7/30/2024	7/30/2024 NC IT EQUIPMENT $100 - $2499
2024	P2712407	N	ODP CORPORATION	$	59.36	7/30/2024	7/30/2024 OFFICE SUPPLIES
2024	P2712408	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	641.19	7/30/2024	7/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2712409	N	VWR FUNDING INC	$	488.52	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712410	N	VWR FUNDING INC	$	460.08	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712411	N	BPS BIOSCIENCE INC	$	345.00	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712412	N	FISHER SCIENTIFIC COMPANY LLC	$	384.80	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712413	N	SIGMA-ALDRICH INC	$	44.32	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712414	N	FISHER SCIENTIFIC COMPANY LLC	$	390.86	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712415	N	FISHER SCIENTIFIC COMPANY LLC	$	5,856.07	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712416	N	KURT J LESKER CO	$	2,607.72	7/30/2024	7/30/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2712417	N	SIGMA-ALDRICH INC	$	84.00	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712418	N	LANDT INTERNATIONAL INC	$	499.00	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712419	N	SIGMA-ALDRICH INC	$	252.00	7/30/2024	7/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712420	N	WW GRAINGER INC/GRAINGER	$	685.89	7/30/2024	7/30/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2712421	N	WW GRAINGER INC/GRAINGER	$	133.46	7/30/2024	7/30/2024 OFFICE SUPPLIES
2024	P2712422	N	CDW LLC	$	223.82	7/30/2024	7/30/2024 NC COMMUNICATIONS EQUIP $100-$2499

2024	P2712423	N	ODP CORPORATION	$	156.74	7/30/2024	7/30/2024	OFFICE SUPPLIES
2024	P2712424	N	DEAN'S GRAPHICS INCORPORATED	$	188.03	7/30/2024	7/30/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2712425	N	4IMPRINT INCORPORATED	$	9,420.00	7/30/2024	7/30/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2712426	N	ODP CORPORATION	$	359.07	7/30/2024	7/30/2024	OFFICE SUPPLIES
2024	P2712427	N	CDW LLC	$	881.04	7/30/2024	7/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2712428	N	QUALITY LOGO PRODUCTS	$	7,002.62	7/30/2024	7/30/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2712429	N	VWR FUNDING INC	$	96.31	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712430	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	210.01	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712431	N	VWR FUNDING INC	$	429.20	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712432	N	ZYMO RESEARCH CORPORATION	$	143.90	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712433	N	SIGMA-ALDRICH INC	$	366.00	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712434	N	ZYMO RESEARCH CORPORATION	$	283.20	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712435	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	235.32	7/30/2024	7/30/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2712436	N	FISHER SCIENTIFIC COMPANY LLC	$	30.00	7/30/2024	7/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712437	N	ODP CORPORATION	$	227.92	7/30/2024	7/30/2024	FOOD SUPPLIES
2024	P2712438	N	ADVANCED DIGITAL SOLUTIONS INC	$	20,784.00	7/30/2024	7/30/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2712439	N	AUNT FLOW CORP	$	280.00	7/31/2024	8/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2712440	N	ZSA-ZSA PIMENTAL VELARDE/LIMA GROUP SP	$	2,000.00	7/31/2024	7/31/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2712441	N	LINDE GAS & EQUIPMENT INC	$	386.66	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712442	N	KBC TOOLS INC	$	640.46	7/31/2024	7/31/2024	PURCHASE OF GOODS FOR RESALE
2024	P2712443	N	FISHER SCIENTIFIC COMPANY LLC	$	4,624.92	7/31/2024	7/31/2024	PURCHASE OF GOODS FOR RESALE
2024	P2712444	N	EHC INDUSTRIES INC	$	3,750.00	7/31/2024	7/31/2024	REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2024	P2712445	N	AGAE CONTRACTORS INCORPORATED	$	7,508.00	7/31/2024	7/31/2024	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2712446	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	69.27	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712447	N	FISHER SCIENTIFIC COMPANY LLC	$	50.02	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712448	N	VWR FUNDING INC	$	75.65	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712449	N	HAMPTON RESEARCH CORPORATION	$	70.00	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712450	N	QUARTZY INC	$	93.43	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712451	N	INTERNATIONAL WIN LTD	$	601.35	7/31/2024	7/31/2024	PURCHASE OF GOODS FOR RESALE
2024	P2712452	N	VWR FUNDING INC	$	28.99	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712453	N	VWR FUNDING INC	$	284.23	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712454	N	CHEMSCENE LLC	$	96.00	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712455	N	AA BLOCKS LLC	$	97.00	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712456	N	AGILENT TECHNOLOGIES INCORPORATED	$	1,302.00	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712457	N	VWR FUNDING INC	$	12.79	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712458	N	SIGMA-ALDRICH INC	$	34.58	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712459	N	FISHER SCIENTIFIC COMPANY LLC	$	77.89	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712460	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	372.00	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712461	N	CHEMGLASS LIFE SCIENCES LLC	$	285.03	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712462	N	FISHER SCIENTIFIC COMPANY LLC	$	3,247.48	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712463	N	FISHER SCIENTIFIC COMPANY LLC	$	421.88	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712464	N	LAKESHORE LEARNING MATERIALS	$	420.88	7/31/2024	9/4/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2712465	N	SIGMA-ALDRICH INC	$	300.00	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712466	N	MOTION ENGINEERING COMPANY	$	75.00	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712467	N	CHEMSCENE LLC	$	348.00	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712468	N	SIGMA-ALDRICH INC	$	130.00	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712469	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	5,045.84	7/31/2024	7/31/2024	PURCHASE OF GOODS FOR RESALE
2024	P2712470	N	CDW LLC	$	455.53	7/31/2024	7/31/2024	OFFICE SUPPLIES
2024	P2712471	N	WW GRAINGER INC/GRAINGER	$	630.36	7/31/2024	7/31/2024	OFFICE SUPPLIES
2024	P2712472	N	JODI ADAMS DBA JODI ADAMS YOGA	$	150.00	7/31/2024	7/31/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2712473	N	SPAN STUDIO LLC	$	159,350.00	7/31/2024	7/31/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2712474	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	12,559.74	7/31/2024	7/31/2024	PURCHASE OF GOODS FOR RESALE
2024	P2712475	N	ODP CORPORATION	$	234.84	7/31/2024	7/31/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2712476	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	3,603.00	7/31/2024	7/31/2024	PURCHASE OF GOODS FOR RESALE
2024	P2712477	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	173.60	7/31/2024	7/31/2024	PURCHASE OF GOODS FOR RESALE
2024	P2712478	N	BRABAZON PUMPE COMPANY LTD	$	1,445.00	7/31/2024	7/31/2024	PURCHASE OF GOODS FOR RESALE
2024	P2712479	N	WW GRAINGER INC/GRAINGER	$	966.19	7/31/2024	7/31/2024	NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2712480	N	ROGERS SUPPLY CO INC	$	80.80	7/31/2024	7/31/2024	PURCHASE OF GOODS FOR RESALE
2024	P2712481	N	WW GRAINGER INC/GRAINGER	$	105.92	7/31/2024	7/31/2024	PURCHASE OF GOODS FOR RESALE
2024	P2712482	N	ODP CORPORATION	$	127.91	7/31/2024	7/31/2024	OFFICE SUPPLIES

2024	P2712483	N	FRESNEL PRISM AND LENS COMPANY	$	1,193.60	7/31/2024	7/31/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2712484	N	EARTHWISE ENVIRONMENTAL INCORPORATED	$	370.00	7/31/2024	7/31/2024	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2712485	N	DIVINE SIGNS INC/DIVINE SIGNS & GRAPHICS	$	584.00	7/31/2024	7/31/2024	BUILDING-SHELL CONSTR-NC-BUDG/SUM
2024	P2712486	N	SIGMA-ALDRICH INC	$	199.40	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712487	N	SIGMA-ALDRICH INC	$	316.20	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712488	N	ODP CORPORATION	$	9.81	7/31/2024	7/31/2024	OFFICE SUPPLIES
2024	P2712489	N	FISHER SCIENTIFIC COMPANY LLC	$	1,278.97	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712490	N	ODP CORPORATION	$	16.48	7/31/2024	7/31/2024	FOOD SUPPLIES
2024	P2712491	N	SIGMA-ALDRICH INC	$	176.12	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712492	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	89.60	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712493	N	SIGMA-ALDRICH INC	$	198.00	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712494	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	722.68	7/31/2024	7/31/2024	PURCHASE OF GOODS FOR RESALE
2024	P2712495	N	FISHER SCIENTIFIC COMPANY LLC	$	153.13	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712496	N	AMERICAN PRECISION SUPPLY INC	$	359.39	7/31/2024	7/31/2024	PURCHASE OF GOODS FOR RESALE
2024	P2712497	N	AMERICA TO GO LLC	$	2,043.84	7/31/2024	7/31/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2712498	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	89.47	7/31/2024	7/31/2024	PURCHASE OF GOODS FOR RESALE
2024	P2712499	N	WW GRAINGER INC/GRAINGER	$	23,150.50	7/31/2024	7/31/2024	PURCHASE OF GOODS FOR RESALE
2024	P2712500	N	WW GRAINGER INC/GRAINGER	$	361.97	7/31/2024	7/31/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2712501	N	CDW LLC	$	5,990.24	7/31/2024	7/31/2024	NC IT EQUIPMENT $100 - $2499
2024	P2712502	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	18.49	7/31/2024	7/31/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2712503	N	CDW LLC	$	29.30	7/31/2024	7/31/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2712504	N	CDW LLC	$	51.52	7/31/2024	7/31/2024	NC IT EQUIPMENT $100 - $2499
2024	P2712505	N	CDW LLC	$	5,990.24	7/31/2024	7/31/2024	NC IT EQUIPMENT $100 - $2499
2024	P2712506	N	FISHER SCIENTIFIC COMPANY LLC	$	1,742.40	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712507	N	WW GRAINGER INC/GRAINGER	$	19.14	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712508	N	ODP CORPORATION	$	260.00	7/31/2024	7/31/2024	OFFICE SUPPLIES
2024	P2712509	N	SIGMA-ALDRICH INC	$	847.30	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712510	N	DEAN'S GRAPHICS INCORPORATED	$	61.60	7/31/2024	7/31/2024	PRINTING - EXTERNAL VENDOR
2024	P2712511	N	KPM ANALYTICS NORTH AMERICA CORPORATION	$	3,800.00	7/31/2024	7/31/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2712512	N	VWR FUNDING INC	$	143.08	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712513	N	LINDE GAS & EQUIPMENT INC	$	34.82	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712514	N	WW GRAINGER INC/GRAINGER	$	18.40	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712515	N	USA ANALYTICAL TECHNOLOGIES INC	$	153.00	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712516	N	J&M DISPLAYS INC	$	160,800.00	7/31/2024	7/31/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2712517	N	SIGMA-ALDRICH INC	$	292.00	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712518	N	FISHER SCIENTIFIC COMPANY LLC	$	212.79	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712519	N	DIGI-KEY CORPORATION	$	1,275.00	7/31/2024	7/31/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2712520	N	AIR FILTER ENGINEERS USA LLC	$	6,234.48	7/31/2024	7/31/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2712521	N	ODP CORPORATION	$	95.09	7/31/2024	7/31/2024	FOOD SUPPLIES
2024	P2712522	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	42.50	7/31/2024	7/31/2024	PURCHASE OF GOODS FOR RESALE
2024	P2712523	N	TANGO CARD INCORPORATED	$	765.00	7/31/2024	7/31/2024	HUMAN RESEARCH SUBJECTS-VEND PMT
2024	P2712524	N	CDW LLC	$	551.31	7/31/2024	7/31/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2712525	N	DATASCOPE CORPORATION	$	24,438.00	7/31/2024	7/31/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2712526	N	SP INDUSTRIES INC	$	973.46	7/31/2024	7/31/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2712527	N	CDW LLC	$	32.79	7/31/2024	7/31/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2712528	N	FISHER SCIENTIFIC COMPANY LLC	$	618.00	7/31/2024	7/31/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2712529	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	171.16	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712530	N	VWR FUNDING INC	$	131.25	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712531	N	FISHER SCIENTIFIC COMPANY LLC	$	493.53	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712532	N	VWR FUNDING INC	$	226.82	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712533	N	FISHER SCIENTIFIC COMPANY LLC	$	216.09	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712534	N	LIFE TECHNOLOGIES CORPORATION	$	746.60	7/31/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712535	N	ALKALI SCIENTIFIC	$	632.10	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712536	N	VWR FUNDING INC	$	121.17	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712537	N	SIGMA-ALDRICH INC	$	85.85	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712538	N	CDW LLC	$	350.10	7/31/2024	7/31/2024	NC IT EQUIPMENT $100 - $2499
2024	P2712539	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,103.00	7/31/2024	7/31/2024	NC IT EQUIPMENT $100 - $2499
2024	P2712540	N	DATASCOPE CORPORATION	$	8,146.00	7/31/2024	7/31/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2712541	N	NOVOGENE CORPORATION INC	$	2,028.00	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712542	N	ODP CORPORATION	$	55.40	7/31/2024	7/31/2024	OFFICE SUPPLIES

2024	P2712543	N	ODP CORPORATION	$	179.50	7/31/2024	7/31/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2712544	N	A2B CHEM LLC	$	93.00	7/31/2024	7/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712545	N	DATASCOPE CORPORATION	$	40,730.00	7/31/2024	7/31/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2712546	N	LDS VACUUM PRODUCTS INCORPORATED	$	491.00	7/31/2024	7/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712547	N	CDW LLC	$	890.01	7/31/2024	7/31/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2712548	N	MCMASTER-CARR SUPPLY COMPANY	$	267.26	7/31/2024	7/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712549	N	SIGMA-ALDRICH INC	$	537.66	7/31/2024	7/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712550	N	MCMASTER-CARR SUPPLY COMPANY	$	139.78	7/31/2024	7/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712551	N	MCMASTER-CARR SUPPLY COMPANY	$	20.89	7/31/2024	7/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712552	N	ULINE INCORPORATED	$	19.00	7/31/2024	7/31/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2712553	N	AIRGAS INC	$	222.98	7/31/2024	7/31/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2712554	N	MCMASTER-CARR SUPPLY COMPANY	$	78.13	7/31/2024	7/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712555	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	15.20	7/31/2024	7/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712556	N	LINDE GAS & EQUIPMENT INC	$	105.48	7/31/2024	7/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712557	N	ODP CORPORATION	$	106.61	7/31/2024	7/31/2024 OFFICE SUPPLIES
2024	P2712558	N	INVIVOGEN	$	441.00	7/31/2024	7/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712559	N	CDW LLC	$	211.76	7/31/2024	7/31/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2712560	N	SCHALLER HARDWOOD LUMBER COMPANY	$	1,263.00	7/31/2024	7/31/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2712561	N	GENESEE SCIENTIFIC CORPORATION	$	724.20	7/31/2024	7/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712562	N	CDW LLC	$	301.95	7/31/2024	7/31/2024 OFFICE SUPPLIES
2024	P2712563	N	VWR FUNDING INC	$	152.46	7/31/2024	7/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712564	N	WW GRAINGER INC/GRAINGER	$	122.38	7/31/2024	7/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2712565	N	FISHER SCIENTIFIC COMPANY LLC	$	373.58	7/31/2024	7/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712566	N	ODP CORPORATION	$	186.85	7/31/2024	7/31/2024 OFFICE SUPPLIES
2024	P2712567	N	ODP CORPORATION	$	108.84	7/31/2024	7/31/2024 OFFICE SUPPLIES
2024	P2712568	N	3D HUBS INC/3D HUBS MANUFACTURING LLC	$	3,266.10	7/31/2024	7/31/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2712569	N	CDW LLC	$	115.61	7/31/2024	7/31/2024 OFFICE SUPPLIES
2024	P2712570	N	ODP CORPORATION	$	183.20	7/31/2024	7/31/2024 FOOD SUPPLIES
2024	P2712571	N	CDW LLC	$	2,276.01	7/31/2024	7/31/2024 NC IT EQUIPMENT $100 - $2499
2024	P2712572	N	MORAN GRAPHICS INCORPORATED/ALPHAGRAPHICS	$	360.61	7/31/2024	7/31/2024 PRINTING - EXTERNAL VENDOR
2024	P2712573	N	WOOL FELT PRODUCTS INC/COLLEGIATE PACIFIC	$	275.00	7/31/2024	7/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2712574	N	ODP CORPORATION	$	34.98	7/31/2024	7/31/2024 OFFICE SUPPLIES
2024	P2712575	N	SUPERIOR AWARDS & PROMOTIONS LTD	$	362.50	7/31/2024	7/31/2024 PRINTING - EXTERNAL VENDOR
2024	P2712576	N	MORAN GRAPHICS INCORPORATED/ALPHAGRAPHICS	$	1,458.16	7/31/2024	7/31/2024 PRINTING - EXTERNAL VENDOR
2024	P2712577	N	ROGERS SUPPLY CO INC	$	165.55	7/31/2024	7/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2712578	N	CDW LLC	$	156.24	7/31/2024	7/31/2024 NC IT EQUIPMENT $100 - $2499
2024	P2712579	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	44.50	7/31/2024	7/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2712580	N	ODP CORPORATION	$	13.29	7/31/2024	7/31/2024 OFFICE SUPPLIES
2024	P2712581	N	ODP CORPORATION	$	32.60	7/31/2024	7/31/2024 OFFICE SUPPLIES
2024	P2712582	N	NPOP INC/NICK'S PAINTS	$	120.00	7/31/2024	7/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2712583	N	ODP CORPORATION	$	145.99	7/31/2024	7/31/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2712584	N	AMERICA TO GO LLC	$	2,963.95	7/31/2024	7/31/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2712585	N	ODP CORPORATION	$	82.22	7/31/2024	7/31/2024 FOOD SUPPLIES
2024	P2712586	N	BIOLEGEND INCORPORATED	$	347.90	7/31/2024	7/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712587	N	ARC INDEXING INCORPORATED	$	1,800.00	7/31/2024	7/31/2024 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2712588	N	WAREHOUSE DIRECT INCORPORATED	$	3,309.65	7/31/2024	7/31/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2712589	N	FD QUALITY WATER/CULLIGAN OF CHAMPAIGN COUNTY	$	172.50	7/31/2024	7/31/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2712590	N	MCMASTER-CARR SUPPLY COMPANY	$	19.74	7/31/2024	7/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712591	N	QUARTZY INC	$	1,158.30	7/31/2024	7/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712592	N	WW GRAINGER INC/GRAINGER	$	496.02	7/31/2024	7/31/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2712593	N	FISHER SCIENTIFIC COMPANY LLC	$	2,238.75	7/31/2024	7/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712594	N	ODP CORPORATION	$	25.07	7/31/2024	7/31/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2712595	N	VWR FUNDING INC	$	97.98	7/31/2024	7/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712596	N	FISHER SCIENTIFIC COMPANY LLC	$	142.25	7/31/2024	7/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712597	N	LINDE GAS & EQUIPMENT INC	$	52.08	7/31/2024	7/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712598	N	EUROGENTEC NORTH AMERICA (EGT-NA)/ANASPEC INC	$	2,348.00	7/31/2024	7/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712599	N	ODP CORPORATION	$	133.84	7/31/2024	7/31/2024 OFFICE SUPPLIES
2024	P2712600	N	SIGMA-ALDRICH INC	$	128.70	7/31/2024	7/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712601	N	MILLERKNOLL INC/HERMAN MILLER INC	$	1,083.60	7/31/2024	7/31/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2712602	N	LINDE GAS & EQUIPMENT INC	$	8.68	7/31/2024	7/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2712603	N	PURE AIR TESTING INCORPORATED	$	290.00	7/31/2024	7/31/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2712604	N	ODP CORPORATION	$	47.21	7/31/2024	7/31/2024 OFFICE SUPPLIES
2024	P2712605	N	PURE AIR TESTING INCORPORATED	$	145.00	7/31/2024	7/31/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2712606	N	VWR FUNDING INC	$	0.18	7/31/2024	7/31/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2712607	N	FRONTAGE LABORATORIES INC	$	4,900.00	7/31/2024	7/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712608	N	CU HARDWARE COMPANY	$	625.71	7/31/2024	7/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2712609	N	ODP CORPORATION	$	24.25	7/31/2024	7/31/2024 OFFICE SUPPLIES
2024	P2712610	N	MCMASTER-CARR SUPPLY COMPANY	$	34.89	7/31/2024	7/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712611	N	FISHER SCIENTIFIC COMPANY LLC	$	774.88	7/31/2024	7/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712612	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	360.00	7/31/2024	7/31/2024 NC IT EQUIPMENT $100 - $2499
2024	P2712613	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,073.85	7/31/2024	7/31/2024 NC IT EQUIPMENT $100 - $2499
2024	P2712614	N	HP DIGISOFT LLC/3D HERNDON	$	747.97	7/31/2024	7/31/2024 NC IT EQUIPMENT $100 - $2499
2024	P2712615	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	47.88	7/31/2024	7/31/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2712616	N	BIOLEGEND INCORPORATED	$	1,086.30	7/31/2024	7/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712617	N	FISHER SCIENTIFIC COMPANY LLC	$	116.88	7/31/2024	7/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712618	N	CDW LLC	$	620.87	7/31/2024	7/31/2024 NC IT EQUIPMENT $100 - $2499
2024	P2712619	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	92.50	7/31/2024	7/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712620	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	151.44	7/31/2024	7/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712621	N	IMBERT INTERNATIONAL INCORPORATED	$	831.00	7/31/2024	7/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2712622	N	ODP CORPORATION	$	18.89	7/31/2024	7/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712623	N	WA BUTLER COMPANY	$	67.08	7/31/2024	7/31/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2712624	N	ODP CORPORATION	$	132.08	7/31/2024	7/31/2024 OFFICE SUPPLIES
2024	P2712625	N	BRIDGES CATERING WEH	$	650.00	7/31/2024	7/31/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2712626	N	WW GRAINGER INC/GRAINGER	$	2,374.48	7/31/2024	7/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2712627	N	VWR FUNDING INC	$	3,283.42	7/31/2024	7/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2712628	N	SOUTHERN BUS & MOBILITY INC	$	574.68	7/31/2024	7/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2712629	N	URBANA PARK DISTRICT	$	110.00	7/31/2024	7/31/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2712630	N	ODP CORPORATION	$	67.10	7/31/2024	7/31/2024 OFFICE SUPPLIES
2024	P2712631	N	PLAYERMAKER INC	$	5,215.00	7/31/2024	7/31/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2712632	N	HENRY SCHEIN INC	$	3,270.57	7/31/2024	7/31/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2712633	N	DATASCOPE CORPORATION	$	7,564.00	7/31/2024	7/31/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2712634	N	DATASCOPE CORPORATION	$	7,564.00	7/31/2024	7/31/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2712635	N	FISHER SCIENTIFIC COMPANY LLC	$	49.18	7/31/2024	7/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712636	N	ALKALI SCIENTIFIC	$	919.83	7/31/2024	7/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712637	N	ODP CORPORATION	$	144.01	7/31/2024	7/31/2024 OFFICE SUPPLIES
2024	P2712638	N	HAWORTH INCORPORATED	$	92,200.58	7/31/2024	7/31/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2712639	N	JOHN WOOD COMMUNITY COLLEGE	$	1,200.00	7/31/2024	7/31/2024 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2712640	N	WW GRAINGER INC/GRAINGER	$	50.80	7/31/2024	7/31/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2712641	N	ODP CORPORATION	$	48.72	7/31/2024	7/31/2024 OFFICE SUPPLIES
2024	P2712642	N	ODP CORPORATION	$	547.64	7/31/2024	7/31/2024 OFFICE SUPPLIES
2024	P2712643	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	885.30	7/31/2024	7/31/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2712644	N	ANDERSON LOCK COMPANY LTD	$	12,132.00	7/31/2024	7/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2712645	N	HRABOWSKI III	$	20,000.00	7/31/2024	7/31/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2712646	N	REGENHU LTD	$	13,568.52	7/31/2024	7/31/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2712647	N	3000 S DIRKSEN PARKWAY LP/CROWNE PLAZA SPRINGFIELD	$	11,764.80	7/31/2024	7/31/2024 IN-STATE TRAVEL-PAYMENT TO VENDOR
2024	P2712648	N	PUBLIC ORDER SOLUTIONS LLC	$	29,900.00	7/31/2024	7/31/2024 CAP AUDIO/VIS NETWORK EQUIP >$4999
2024	P2712649	N	ODP CORPORATION	$	131.22	7/31/2024	7/31/2024 OFFICE SUPPLIES
2024	P2712650	N	EUPRAXIA CENTRE FOR CLINICAL EXCELLENCE LLP	$	13,500.00	7/31/2024	7/31/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2712651	N	ANCHOR MECHANICAL INCORPORATED	$	15,128.00	7/31/2024	7/31/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2712652	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$	10,000.00	7/31/2024	7/31/2024 EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2712653	N	METTLER-TOLEDO INTERNATIONAL INC	$	270.00	7/31/2024	7/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712654	N	LINDE GAS & EQUIPMENT INC	$	74.18	7/31/2024	7/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712655	N	VWR FUNDING INC	$	382.25	7/31/2024	7/31/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2712656	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	12,648.00	7/31/2024	7/31/2024 CAP BUILDING FIXED EQUIPMENT
2024	P2712657	N	RELIANT DRY ICE LTD	$	12,000.00	7/31/2024	7/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712658	N	WONSEY	$	10,495.53	7/31/2024	7/31/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2712659	N	PEORIA TRIBE OF INDIANS OF OKLAHOMA	$	2,000.00	7/31/2024	7/31/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2712660	N	ELEMENTAR AMERICAS INCORPORATED	$	1,322.97	7/31/2024	7/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712661	N	IDN GLOBAL INC/IDN H HOFFMAN INC	$	1,005.64	7/31/2024	7/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2712662	N	VWR FUNDING INC	$	44.67	7/31/2024	7/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2712663	N	FISHER SCIENTIFIC COMPANY LLC	$	48.98	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712664	N	FISHER SCIENTIFIC COMPANY LLC	$	84.37	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712665	N	FISHER SCIENTIFIC COMPANY LLC	$	173.93	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712666	N	SIGMA-ALDRICH INC	$	195.00	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712667	N	MEDCHEMEXPRESS LLC	$	50.00	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712668	N	ODP CORPORATION	$	67.35	7/31/2024	7/31/2024	OFFICE SUPPLIES
2024	P2712669	N	SIGMA-ALDRICH INC	$	290.83	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712670	N	FISHER SCIENTIFIC COMPANY LLC	$	329.99	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712671	N	FISHER SCIENTIFIC COMPANY LLC	$	298.60	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712672	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	356.48	7/31/2024	7/31/2024	NC IT EQUIPMENT $100 - $2499
2024	P2712673	N	CDW LLC	$	154.63	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712674	N	DEAN'S GRAPHICS INCORPORATED	$	97.19	7/31/2024	7/31/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2712675	N	FISHER SCIENTIFIC COMPANY LLC	$	425.25	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712676	N	ULINE INCORPORATED	$	222.00	7/31/2024	7/31/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2712677	N	WW GRAINGER INC/GRAINGER	$	3,006.50	7/31/2024	7/31/2024	PURCHASE OF GOODS FOR RESALE
2024	P2712678	N	WW GRAINGER INC/GRAINGER	$	216.95	7/31/2024	7/31/2024	PURCHASE OF GOODS FOR RESALE
2024	P2712679	N	ODP CORPORATION	$	44.02	7/31/2024	7/31/2024	OFFICE SUPPLIES
2024	P2712680	N	ODP CORPORATION	$	26.66	7/31/2024	7/31/2024	OFFICE SUPPLIES
2024	P2712681	N	PEORIA CHARTER COACH COMPANY	$	18,239.00	7/31/2024	7/31/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2712682	N	VWR FUNDING INC	$	231.67	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712683	N	FISHER SCIENTIFIC COMPANY LLC	$	130.53	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712684	N	4IMPRINT INCORPORATED	$	1,867.50	7/31/2024	7/31/2024	WEARING APPAREL SUPPLIES
2024	P2712685	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	$	700.00	7/31/2024	7/31/2024	PURCHASE OF GOODS FOR RESALE
2024	P2712686	N	INTELLIGENT HEARING SYSTEMS CORP	$	117.00	7/31/2024	7/31/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2712687	C	KB INDUSTRIES INC/AMERICAN BUTTON MACHINES	$	94.41	7/31/2024	8/15/2024	OFFICE SUPPLIES
2024	P2712688	N	LEE	$	875.00	7/31/2024	7/31/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2712689	N	CDW LLC	$	1,304.85	7/31/2024	7/31/2024	NC IT EQUIPMENT $100 - $2499
2024	P2712690	N	ALLSTEEL INC	$	3,331.85	7/31/2024	7/31/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2712691	N	AGILENT TECHNOLOGIES INCORPORATED	$	458.64	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712692	N	TRIEX LLC/FILABOT	$	26,396.05	7/31/2024	7/31/2024	CAP OTHER EQUIPMENT >$4999
2024	P2712693	N	VWR FUNDING INC	$	186.00	7/31/2024	7/31/2024	PURCHASE OF GOODS FOR RESALE
2024	P2712694	N	KURT J LESKER CO	$	279.00	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712695	N	KURT J LESKER CO	$	3,371.35	7/31/2024	7/31/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2712696	N	ADVALUE TECHNOLOGY LLC	$	79.72	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712697	N	CDW LLC	$	102.03	7/31/2024	7/31/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2712698	N	INSPIRING TECHNOLOGIES CORPORATION	$	1,275.79	7/31/2024	7/31/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2712699	N	NPOP INC/NICK'S PAINTS	$	161.90	7/31/2024	7/31/2024	PURCHASE OF GOODS FOR RESALE
2024	P2712700	N	ULINE INCORPORATED	$	604.35	7/31/2024	7/31/2024	PURCHASE OF GOODS FOR RESALE
2024	P2712701	N	NPOP INC/NICK'S PAINTS	$	63.00	7/31/2024	7/31/2024	PURCHASE OF GOODS FOR RESALE
2024	P2712702	N	FISHER SCIENTIFIC COMPANY LLC	$	290.66	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712703	N	ODP CORPORATION	$	36.42	7/31/2024	7/31/2024	OFFICE SUPPLIES
2024	P2712704	N	ODP CORPORATION	$	149.21	7/31/2024	7/31/2024	OFFICE SUPPLIES
2024	P2712705	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	197.02	7/31/2024	7/31/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2712706	N	MIDSHIPMAN RECREATION FUND	$	20,300.00	7/31/2024	7/31/2024	HOUSEKEEPING/CLEANING SERVICE
2024	P2712707	N	MIDWEST SCIENTIFIC/MIDSCI	$	160.00	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712708	N	SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS LLC/SHAMROCK LABELS	$	51.01	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712709	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	$	1,535.00	7/31/2024	7/31/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2712710	N	FISHER SCIENTIFIC COMPANY LLC	$	1,997.20	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712711	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	500.77	7/31/2024	7/31/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2712712	N	ODP CORPORATION	$	73.47	7/31/2024	7/31/2024	OFFICE SUPPLIES
2024	P2712713	N	AGILENT TECHNOLOGIES INCORPORATED	$	624.00	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712714	N	CDW LLC	$	234.05	7/31/2024	7/31/2024	NC IT EQUIPMENT $100 - $2499
2024	P2712715	N	ODP CORPORATION	$	399.99	7/31/2024	7/31/2024	PURCHASE OF GOODS FOR RESALE
2024	P2712716	N	NPOP INC/NICK'S PAINTS	$	124.00	7/31/2024	7/31/2024	PURCHASE OF GOODS FOR RESALE
2024	P2712717	N	WW GRAINGER INC/GRAINGER	$	74.77	7/31/2024	7/31/2024	PURCHASE OF GOODS FOR RESALE
2024	P2712718	N	CRAWFORD	$	6,000.00	7/31/2024	7/31/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2712719	N	ODP CORPORATION	$	21.30	7/31/2024	7/31/2024	OFFICE SUPPLIES
2024	P2712720	N	SCHALLER HARDWOOD LUMBER COMPANY	$	6,326.40	7/31/2024	7/31/2024	PURCHASE OF GOODS FOR RESALE
2024	P2712721	N	ODP CORPORATION	$	44.38	7/31/2024	7/31/2024	OFFICE SUPPLIES
2024	P2712722	N	ODP CORPORATION	$	31.34	7/31/2024	7/31/2024	FOOD SUPPLIES

2024	P2712723	N	VWR FUNDING INC	$ 1,001.09	7/31/2024	7/31/2024	PURCHASE OF GOODS FOR RESALE
2024	P2712724	N	EMS ACQUISITION CORP	$ 195.00	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712725	N	AT&T MOBILITY LLC	$ 1,328.46	7/31/2024	7/31/2024	EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2712726	N	CDW LLC	$ 889.56	7/31/2024	7/31/2024	NC IT EQUIPMENT $100 - $2499
2024	P2712727	N	ZALGEN LABS LLC	$ 700.00	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712728	N	SIGMA-ALDRICH INC	$ 39.60	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712729	N	ODP CORPORATION	$ 62.48	7/31/2024	7/31/2024	OFFICE SUPPLIES
2024	P2712730	N	ODP CORPORATION	$ 42.68	7/31/2024	7/31/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2712731	N	ODP CORPORATION	$ 108.02	7/31/2024	7/31/2024	OFFICE SUPPLIES
2024	P2712732	N	WW GRAINGER INC/GRAINGER	$ 310.53	7/31/2024	7/31/2024	FOOD SUPPLIES
2024	P2712733	N	WW GRAINGER INC/GRAINGER	$ 130.83	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712734	N	ENAMINE US INC	$ 269.00	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712735	N	ALKALI SCIENTIFIC	$ 161.98	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712736	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 89.00	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712737	N	THIS JUST IN LLC	$ 1,750.00	7/31/2024	7/31/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2712738	N	CDW LLC	$ 143.79	7/31/2024	7/31/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2712739	N	ODP CORPORATION	$ 812.19	7/31/2024	7/31/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2712740	N	ODP CORPORATION	$ 90.16	7/31/2024	7/31/2024	OFFICE SUPPLIES
2024	P2712741	N	CDW LLC	$ 95.87	7/31/2024	7/31/2024	OFFICE SUPPLIES
2024	P2712742	N	RGB SYSTEMS INC/EXTRON ELECTRONICS	$ 4,170.00	7/31/2024	7/31/2024	PURCHASE OF GOODS FOR RESALE
2024	P2712743	N	4IMPRINT INCORPORATED	$ 5,413.49	7/31/2024	7/31/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2712744	N	APPLE INCORPORATED	$ 6,354.00	7/31/2024	7/31/2024	NC IT EQUIPMENT $100 - $2499
2024	P2712745	N	MINXRAY INCORPORATED	$ 96.87	7/31/2024	7/31/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2712746	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$ 26.10	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712747	N	WW GRAINGER INC/GRAINGER	$ 7.41	7/31/2024	7/31/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2712748	N	ODP CORPORATION	$ 27.99	7/31/2024	7/31/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2712749	N	SIGMA-ALDRICH INC	$ 36.50	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712750	N	ODP CORPORATION	$ 110.79	7/31/2024	7/31/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2712751	N	VWR FUNDING INC	$ 125.06	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712752	N	ODP CORPORATION	$ 51.59	7/31/2024	7/31/2024	FOOD SUPPLIES
2024	P2712753	N	ODP CORPORATION	$ 52.28	7/31/2024	7/31/2024	OFFICE SUPPLIES
2024	P2712754	N	FISHER SCIENTIFIC COMPANY LLC	$ 852.81	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712755	N	SIGMA-ALDRICH INC	$ 263.25	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712756	N	ODP CORPORATION	$ 77.16	7/31/2024	7/31/2024	OFFICE SUPPLIES
2024	P2712757	N	ODP CORPORATION	$ 89.08	7/31/2024	7/31/2024	OFFICE SUPPLIES
2024	P2712758	N	RUSH UNIVERSITY MEDICAL CENTER	$ 31,080.00	7/31/2024	7/31/2024	TESTING & ANALYSIS SERVICES
2024	P2712759	N	ODP CORPORATION	$ 49.01	7/31/2024	7/31/2024	OFFICE SUPPLIES
2024	P2712760	N	ODP CORPORATION	$ 377.97	7/31/2024	7/31/2024	NC IT EQUIPMENT $100 - $2499
2024	P2712761	N	WW GRAINGER INC/GRAINGER	$ 373.45	7/31/2024	7/31/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2712762	N	GLOBAL EQUIPMENT COMPANY INC	$ 2,249.00	7/31/2024	7/31/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2712763	N	R&D SYSTEMS INC	$ 372.24	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712764	N	FISHER SCIENTIFIC COMPANY LLC	$ 13.20	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712765	N	MILTENYI BIOTEC INC	$ 370.00	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712766	N	MCMASTER-CARR SUPPLY COMPANY	$ 45.08	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712767	N	MECHANICAL EQUIPMENT COMPANY INC	$ 2,311.00	7/31/2024	7/31/2024	PURCHASE OF GOODS FOR RESALE
2024	P2712768	N	VWR FUNDING INC	$ 58.42	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712769	N	FISHER SCIENTIFIC COMPANY LLC	$ 48.62	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712770	N	WW GRAINGER INC/GRAINGER	$ 51.88	7/31/2024	7/31/2024	PURCHASE OF GOODS FOR RESALE
2024	P2712771	N	STANLEY STEEMER	$ 17,600.00	7/31/2024	7/31/2024	HOUSEKEEPING/CLEANING SERVICE
2024	P2712772	N	ODP CORPORATION	$ 56.31	7/31/2024	7/31/2024	OFFICE SUPPLIES
2024	P2712773	N	WW GRAINGER INC/GRAINGER	$ 836.04	7/31/2024	7/31/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2712774	N	HEINZ WALZ GMBH	$ 1,291.00	7/31/2024	7/31/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2712775	N	WW GRAINGER INC/GRAINGER	$ 136.73	7/31/2024	7/31/2024	ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2712776	N	ODP CORPORATION	$ 78.92	7/31/2024	7/31/2024	OFFICE SUPPLIES
2024	P2712777	N	GAL MANUFACTURING CO LLC	$ 869.95	7/31/2024	7/31/2024	PURCHASE OF GOODS FOR RESALE
2024	P2712778	N	CDW LLC	$ 75.41	7/31/2024	7/31/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2712779	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 5,949.90	7/31/2024	7/31/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2712780	N	ODP CORPORATION	$ 82.46	7/31/2024	7/31/2024	OFFICE SUPPLIES
2024	P2712781	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 135.00	7/31/2024	7/31/2024	NC IT EQUIPMENT $100 - $2499
2024	P2712782	N	FISHER SCIENTIFIC COMPANY LLC	$ 979.20	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2712783	N	GAL MANUFACTURING CO LLC	$	733.36	7/31/2024	7/31/2024	PURCHASE OF GOODS FOR RESALE
2024	P2712784	N	CDW LLC	$	1,479.20	7/31/2024	7/31/2024	NC IT EQUIPMENT $100 - $2499
2024	P2712785	N	SWEETWATER SOUND HOLDINGS LLC	$	872.00	7/31/2024	7/31/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2712786	N	4IMPRINT INCORPORATED	$	3,400.08	7/31/2024	7/31/2024	OFFICE SUPPLIES
2024	P2712787	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	223.83	7/31/2024	7/31/2024	PURCHASE OF GOODS FOR RESALE
2024	P2712788	N	WEATHERBY LOCUMS INC	$	900,000.00	7/31/2024	7/31/2024	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2712789	N	MICHAEL DUSEBERG INC	$	4,553.00	7/31/2024	7/31/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2712790	N	MARQUIS HOTELS LLC	$	2,839.40	7/31/2024	7/31/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2712791	N	TC&B CORPORATE WEARABLES	$	15,277.50	7/30/2024	7/30/2024	WEARING APPAREL SUPPLIES
2024	P2712792	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	186.40	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712793	N	CARAHSOFT TECHNOLOGY CORPORATION	$	33,707.59	7/31/2024	7/31/2024	COMPUTER SOFTWARE
2024	P2712794	N	KINEMATIC SPORTS LLC / KINEMATIC COMPANY	$	6,796.00	7/31/2024	7/31/2024	NC OTHER EQUIPMENT $2500 - $4999
2024	P2712795	N	HENRY SCHEIN INC	$	4,708.34	7/31/2024	7/31/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2712796	N	PURE AIR TESTING INCORPORATED	$	1,975.00	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712797	N	SAN DIEGO INSTRUMENTS INCORPORATED	$	30,905.00	7/31/2024	7/31/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2712798	N	GOSHEN EDUCATION CONSULTING INC	$	22,050.00	7/31/2024	7/31/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2712799	N	INTELIXBIO LLC	$	1,170.00	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712800	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	472.00	7/31/2024	7/31/2024	NC IT EQUIPMENT $100 - $2499
2024	P2712801	N	ODP CORPORATION	$	73.61	7/31/2024	7/31/2024	OFFICE SUPPLIES
2024	P2712802	N	CDW LLC	$	435.92	7/31/2024	7/31/2024	PURCHASE OF GOODS FOR RESALE
2024	P2712803	N	HENRY SCHEIN INC	$	1,749.04	7/31/2024	7/31/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2712804	N	ODP CORPORATION	$	14.92	7/31/2024	7/31/2024	OFFICE SUPPLIES
2024	P2712805	N	STREM CHEMICALS INC	$	261.00	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712806	N	MOLECULAR DEVICES LLC	$	33,879.30	7/31/2024	7/31/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2712807	N	HENRY SCHEIN INC	$	1,372.30	7/31/2024	7/31/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2712808	N	ODP CORPORATION	$	69.96	7/31/2024	7/31/2024	OFFICE SUPPLIES
2024	P2712809	N	ODP CORPORATION	$	8.56	7/31/2024	7/31/2024	OFFICE SUPPLIES
2024	P2712810	N	DIXON GRAPHICS INCORPORATED	$	72.20	7/31/2024	7/31/2024	PRINTING - EXTERNAL VENDOR
2024	P2712811	N	A2B CHEM LLC	$	14.00	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712812	N	WW GRAINGER INC/GRAINGER	$	181.63	7/31/2024	7/31/2024	PURCHASE OF GOODS FOR RESALE
2024	P2712813	N	FISHER SCIENTIFIC COMPANY LLC	$	1,636.49	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712814	N	FISHER SCIENTIFIC COMPANY LLC	$	140.88	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712815	N	VWR FUNDING INC	$	473.12	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712816	N	VWR FUNDING INC	$	363.02	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712817	N	ODP CORPORATION	$	111.53	7/31/2024	7/31/2024	OFFICE SUPPLIES
2024	P2712818	N	ODP CORPORATION	$	43.38	7/31/2024	7/31/2024	FOOD SUPPLIES
2024	P2712819	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	495.00	7/31/2024	7/31/2024	OFFICE SUPPLIES
2024	P2712820	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	6,077.48	7/31/2024	7/31/2024	NC IT EQUIPMENT $100 - $2499
2024	P2712821	N	GRETCHEN WIESHUBER DBA STUDIO 2D	$	950.00	7/31/2024	7/31/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2712822	N	TWIST BIOSCIENCE CORPORATION	$	194.04	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712823	N	HOLIAN INSULATION COMPANY	$	3,550.00	7/31/2024	7/31/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2712824	N	THORLABS INCORPORATED	$	203.24	7/31/2024	7/31/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2712825	N	PROMEGA CORPORATION	$	395.00	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712826	N	FISHER SCIENTIFIC COMPANY LLC	$	242.70	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712827	N	SIGMA-ALDRICH INC	$	96.60	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712828	N	NETA SCIENTIFIC INC	$	41.38	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712829	N	NETA SCIENTIFIC INC	$	130.16	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712830	N	CDW LLC	$	89.30	7/31/2024	7/31/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2712831	N	VWR FUNDING INC	$	416.76	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712832	N	ODP CORPORATION	$	9.28	7/31/2024	7/31/2024	OFFICE SUPPLIES
2024	P2712833	N	KAESER & BLAIR INCORPORATED	$	9,984.40	7/31/2024	7/31/2024	PURCHASE OF GOODS FOR RESALE
2024	P2712834	N	ODP CORPORATION	$	57.15	7/31/2024	7/31/2024	OFFICE SUPPLIES
2024	P2712835	N	FISHER SCIENTIFIC COMPANY LLC	$	236.57	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712836	N	BIO-RAD LABORATORIES INC	$	745.00	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712837	N	CDW LLC	$	29.94	7/31/2024	7/31/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2712838	N	FISHER SCIENTIFIC COMPANY LLC	$	144.88	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712839	N	ODP CORPORATION	$	86.06	7/31/2024	7/31/2024	OFFICE SUPPLIES
2024	P2712840	N	NEW ENGLAND BIOLABS INC	$	72.00	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712841	N	TFC HOLDCO I LLC/FREEMAN	$	579.00	7/31/2024	7/31/2024	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2712842	N	FISHER SCIENTIFIC COMPANY LLC	$	1,297.28	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2712843	N	AMERICAN BUSINESS FORMS/AMERICAN SOLUTIONS FOR BUSINESS	$	2,259.50	7/31/2024	7/31/2024	PURCHASE OF GOODS FOR RESALE
2024	P2712844	N	LI-COR INC	$	1,088.00	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712845	N	TED PELLA INC	$	70.95	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712846	N	CITADEL INFORMATION MANAGEMENT	$	1,000.00	7/1/2024	7/1/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2712847	N	LI-COR INC	$	450.00	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712848	N	NATIONAL ASSOCIATION OF COLLEGIATE DIRECTORS OF ATHLETICS	$	500.00	7/31/2024	7/31/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2712849	N	MICHAEL REESE RESEARCH AND EDUCATION FOUNDATION	$	300.00	7/31/2024	7/31/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2712850	N	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	$	398.38	7/31/2024	7/31/2024	OFFICE SUPPLIES
2024	P2712851	N	CDW LLC	$	1,461.62	7/31/2024	7/31/2024	NC IT EQUIPMENT $100 - $2499
2024	P2712852	N	JSR ENTERPRISES INC	$	1,600.00	7/31/2024	7/31/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2712853	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	138.72	7/31/2024	7/31/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2712854	C	LINDE GAS & EQUIPMENT INC	$	1,153.31	7/31/2024	8/28/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2712855	N	ADAFRUIT INDUSTRIES	$	308.89	7/31/2024	7/31/2024	NC IT EQUIPMENT $100 - $2499
2024	P2712856	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	371.99	7/31/2024	7/31/2024	NC IT EQUIPMENT $100 - $2499
2024	P2712857	N	GOODING	$	1,600.00	7/31/2024	7/31/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2712858	N	TRIANGLE LAWN GAMES LLC	$	611.00	7/31/2024	7/31/2024	RECREATION SUPPLIES
2024	P2712859	N	FISHER SCIENTIFIC COMPANY LLC	$	75.05	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712860	N	CDW LLC	$	1,139.39	7/31/2024	7/31/2024	NC IT EQUIPMENT $100 - $2499
2024	P2712861	N	UNIVERSITY OF WISCONSIN - MADISON	$	620.00	7/31/2024	7/31/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2712862	N	VWR FUNDING INC	$	19,791.32	7/31/2024	7/31/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2712863	N	OFS BRANDS INC	$	3,764.05	7/31/2024	7/31/2024	NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2712864	N	MIDSHIPMAN RECREATION FUND	$	20,300.00	7/31/2024	7/31/2024	HOUSEKEEPING/CLEANING SERVICE
2024	P2712865	N	LENOVO (UNITED STATES) INC	$	205.70	7/31/2024	7/31/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2712866	N	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	$	2,000.00	7/31/2024	7/31/2024	OFFICE SUPPLIES
2024	P2712867	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	166.00	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712868	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	391.50	7/31/2024	7/31/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2712869	N	SIGMA-ALDRICH INC	$	19.70	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712870	N	LINDE GAS & EQUIPMENT INC	$	104.16	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712871	N	LINDE GAS & EQUIPMENT INC	$	121.31	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712872	N	ODP CORPORATION	$	491.40	7/31/2024	7/31/2024	OFFICE SUPPLIES
2024	P2712873	N	ODP CORPORATION	$	23.01	7/31/2024	7/31/2024	OFFICE SUPPLIES
2024	P2712874	N	ODP CORPORATION	$	46.07	7/31/2024	7/31/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2712875	N	CARAHSOFT TECHNOLOGY CORPORATION	$	924,020.49	7/31/2024	7/31/2024	COMPUTER SOFTWARE
2024	P2712876	N	ODP CORPORATION	$	134.74	7/31/2024	7/31/2024	OFFICE SUPPLIES
2024	P2712877	N	ODP CORPORATION	$	3.25	7/31/2024	7/31/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2712878	N	VWR FUNDING INC	$	207.92	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712879	N	FISHER SCIENTIFIC COMPANY LLC	$	643.24	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712880	N	FISHER SCIENTIFIC COMPANY LLC	$	335.76	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712881	N	CDW LLC	$	1,385.01	7/31/2024	7/31/2024	NC IT EQUIPMENT $100 - $2499
2024	P2712882	N	OPTOMEC INCORPORATED	$	250,000.01	7/31/2024	7/31/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2712883	N	ODP CORPORATION	$	296.46	7/31/2024	7/31/2024	FOOD SUPPLIES
2024	P2712884	N	ODP CORPORATION	$	66.04	7/31/2024	7/31/2024	OFFICE SUPPLIES
2024	P2712885	N	FISHER SCIENTIFIC COMPANY LLC	$	1,603.61	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712886	N	VWR FUNDING INC	$	48.99	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712887	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,763.43	7/31/2024	7/31/2024	NC IT EQUIPMENT $100 - $2499
2024	P2712888	N	SIGMA-ALDRICH INC	$	117.00	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712889	N	WILSON ELECTRIC COMPANY	$	1,450.00	7/31/2024	7/31/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2712890	N	FISHER SCIENTIFIC COMPANY LLC	$	167.10	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712891	N	CHEMGLASS LIFE SCIENCES LLC	$	257.55	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712892	N	ODP CORPORATION	$	130.81	7/31/2024	7/31/2024	OFFICE SUPPLIES
2024	P2712893	N	SIGMA-ALDRICH INC	$	25.84	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712894	N	ODP CORPORATION	$	877.32	7/31/2024	7/31/2024	OFFICE SUPPLIES
2024	P2712895	N	ABCAM INCORPORATED	$	615.00	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712896	N	FISHER SCIENTIFIC COMPANY LLC	$	106.66	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712897	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	111.14	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712898	N	SP INDUSTRIES INC	$	1,065.03	7/31/2024	7/31/2024	PURCHASE OF GOODS FOR RESALE
2024	P2712899	N	CDW LLC	$	1,639.92	7/31/2024	7/31/2024	NC IT EQUIPMENT $100 - $2499
2024	P2712900	N	WW GRAINGER INC/GRAINGER	$	69.83	7/31/2024	7/31/2024	OFFICE SUPPLIES
2024	P2712901	N	MYBIOSOURCE INCORPORATED	$	660.00	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712902	N	ODP CORPORATION	$	24.93	7/31/2024	7/31/2024	OFFICE SUPPLIES

2024	P2712903	N	PRESSURE CHEMICAL COMPANY	$ 244.70	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712904	N	ODP CORPORATION	$ 13.60	7/31/2024	7/31/2024	OFFICE SUPPLIES
2024	P2712905	N	VWR FUNDING INC	$ 35.67	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712906	N	ODP CORPORATION	$ 110.32	7/31/2024	7/31/2024	OFFICE SUPPLIES
2024	P2712907	N	HENRY SCHEIN INC	$ 871.72	7/31/2024	7/31/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2712908	C	MCCOLLUM	$ 1,500.00	7/31/2024	8/8/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2712909	N	NETA SCIENTIFIC INC	$ 861.78	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712910	N	ANKOM TECHNOLOGY	$ 431.00	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712911	N	HENRY SCHEIN INC	$ 405.36	7/31/2024	7/31/2024	OFFICE SUPPLIES
2024	P2712912	N	SIGMA-ALDRICH INC	$ 47.07	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712913	N	FISHER SCIENTIFIC COMPANY LLC	$ 678.26	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712914	N	FISHER SCIENTIFIC COMPANY LLC	$ 61.44	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712915	N	R&D SYSTEMS INC	$ 3,810.00	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712916	N	ABCAM INCORPORATED	$ 1,465.00	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712917	N	CDW LLC	$ 139.39	7/31/2024	7/31/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2712918	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 19.15	7/31/2024	7/31/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2712919	N	MIDWEST VETERINARY SUPPLY INC	$ 388.80	7/31/2024	7/31/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2712920	N	SIGMA-ALDRICH INC	$ 918.00	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712921	N	NOVUS BIOLOGICALS LLC	$ 499.00	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712922	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$ 534.00	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712923	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 3,494.04	7/31/2024	7/31/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2712924	N	ODP CORPORATION	$ 16.80	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712925	N	ZYMO RESEARCH CORPORATION	$ 362.00	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712926	N	USA SCIENTIFIC INCORPORATED	$ 1,009.60	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712927	N	WW GRAINGER INC/GRAINGER	$ 59.70	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712928	N	CROSSROADS CONTRACTOR SUPPLY CORP	$ 828.30	7/31/2024	7/31/2024	PURCHASE OF GOODS FOR RESALE
2024	P2712929	N	WW GRAINGER INC/GRAINGER	$ 141.24	7/31/2024	7/31/2024	PURCHASE OF GOODS FOR RESALE
2024	P2712930	N	ALKALI SCIENTIFIC	$ 194.99	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712931	N	ODP CORPORATION	$ 675.51	7/31/2024	7/31/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2712932	N	MAIZE THE STATION LLC	$ 796.00	7/31/2024	7/31/2024	FOOD SUPPLIES
2024	P2712933	N	ODP CORPORATION	$ 210.82	7/31/2024	7/31/2024	CONSUMABLE SUPPLIES-F&S AND FM
2024	P2712934	N	ODP CORPORATION	$ 175.91	7/31/2024	7/31/2024	OFFICE SUPPLIES
2024	P2712935	N	WW GRAINGER INC/GRAINGER	$ 1,496.24	7/31/2024	7/31/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2712936	N	TEXON II INC/TEXON TOWEL & SUPPLY	$ 12,781.90	7/31/2024	7/31/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2712937	N	CDW LLC	$ 314.24	7/31/2024	7/31/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2712938	N	SIGMA-ALDRICH INC	$ 1,235.99	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712939	N	ODP CORPORATION	$ 66.04	7/31/2024	7/31/2024	OFFICE SUPPLIES
2024	P2712940	N	WW GRAINGER INC/GRAINGER	$ 315.36	7/31/2024	7/31/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2712941	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 3,029.59	7/31/2024	7/31/2024	NC IT EQUIPMENT $100 - $2499
2024	P2712942	N	MIDWEST SCIENTIFIC/MIDSCI	$ 440.00	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712943	N	FISHER SCIENTIFIC COMPANY LLC	$ 366.40	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712944	N	NEW ENGLAND BIOLABS INC	$ 77.00	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712945	N	VWR FUNDING INC	$ 234.28	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712946	N	WW GRAINGER INC/GRAINGER	$ 389.72	7/31/2024	7/31/2024	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2712947	N	CAYMAN CHEMICAL CO INC	$ 214.00	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712948	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 1,681.59	7/31/2024	7/31/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2712949	N	NPOP INC/NICK'S PAINTS	$ 560.00	7/31/2024	7/31/2024	PURCHASE OF GOODS FOR RESALE
2024	P2712950	N	LINDE GAS & EQUIPMENT INC	$ 84.37	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712951	N	CDW LLC	$ 2,586.00	7/31/2024	7/31/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2712952	N	ODP CORPORATION	$ 1,172.19	7/31/2024	7/31/2024	OFFICE SUPPLIES
2024	P2712953	N	PIER GROUP LLC	$ 4,000.00	7/31/2024	7/31/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2712954	N	CHARTIS GROUP LLC	$ 320,000.00	7/31/2024	7/31/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2712955	N	METTLER-TOLEDO INTERNATIONAL INC	$ 3,194.00	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712956	N	FISHER SCIENTIFIC COMPANY LLC	$ 142.10	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712957	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 204.96	7/31/2024	7/31/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2712958	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$ 2,950.92	7/31/2024	7/31/2024	PURCHASE OF GOODS FOR RESALE
2024	P2712959	N	ODP CORPORATION	$ 14.42	7/31/2024	7/31/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2712960	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$ 250.00	7/31/2024	7/31/2024	PURCHASE OF GOODS FOR RESALE
2024	P2712961	N	CONTINENTAL BANQUETS LLC/ODYSSEY COUNTRY CLUB	$ 15,702.70	7/31/2024	7/31/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2712962	N	GARMIN USA INCORPORATED	$ 99.98	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2712963	N	CDW LLC	$	2,306.93	7/31/2024	7/31/2024	NC IT EQUIPMENT $100 - $2499
2024	P2712964	N	ODP CORPORATION	$	68.10	7/31/2024	7/31/2024	OFFICE SUPPLIES
2024	P2712965	N	ODP CORPORATION	$	382.93	7/31/2024	7/31/2024	OFFICE SUPPLIES
2024	P2712966	N	FISHER SCIENTIFIC COMPANY LLC	$	894.18	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712967	N	SIGMA-ALDRICH INC	$	4.56	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712968	N	FISHER SCIENTIFIC COMPANY LLC	$	507.60	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712969	N	AMAZON.COM SALES INC	$	9.99	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712970	N	NETA SCIENTIFIC INC	$	641.24	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712971	N	ACADEMIC ANALYTICS LLC	$	212,495.00	7/31/2024	7/31/2024	COMPUTER SOFTWARE
2024	P2712972	N	ODP CORPORATION	$	37.48	7/31/2024	7/31/2024	OFFICE SUPPLIES
2024	P2712973	N	CDW LLC	$	9.52	7/31/2024	7/31/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2712974	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,394.92	7/31/2024	7/31/2024	NC IT EQUIPMENT $100 - $2499
2024	P2712975	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	2,931.51	7/31/2024	7/31/2024	NC IT EQUIPMENT $100 - $2499
2024	P2712976	N	WW GRAINGER INC/GRAINGER	$	377.98	7/31/2024	7/31/2024	PURCHASE OF GOODS FOR RESALE
2024	P2712977	N	STERICYCLE	$	366,223.00	7/31/2024	7/31/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2712978	N	ODP CORPORATION	$	33.30	7/31/2024	7/31/2024	OFFICE SUPPLIES
2024	P2712979	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,465.23	7/31/2024	7/31/2024	NC IT EQUIPMENT $100 - $2499
2024	P2712980	N	FISHER SCIENTIFIC COMPANY LLC	$	75.62	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712981	N	CDW LLC	$	391.14	7/31/2024	7/31/2024	NC IT EQUIPMENT $100 - $2499
2024	P2712982	N	PURE AIR TESTING INCORPORATED	$	145.00	7/31/2024	7/31/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2712983	N	SIGMA-ALDRICH INC	$	27.60	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712984	N	ODP CORPORATION	$	1,035.79	7/31/2024	7/31/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2712985	N	PARR INSTRUMENT COMPANY	$	176.00	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712986	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	6.46	7/31/2024	7/31/2024	PURCHASE OF GOODS FOR RESALE
2024	P2712987	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	107.83	7/31/2024	7/31/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2712988	N	ODP CORPORATION	$	16.42	7/31/2024	7/31/2024	OFFICE SUPPLIES
2024	P2712989	N	CDW LLC	$	53.02	7/31/2024	7/31/2024	OFFICE SUPPLIES
2024	P2712990	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	112.31	7/31/2024	7/31/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2712991	N	FISHER SCIENTIFIC COMPANY LLC	$	1,817.49	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712992	N	ODP CORPORATION	$	43.46	7/31/2024	7/31/2024	OFFICE SUPPLIES
2024	P2712993	N	ODP CORPORATION	$	411.23	7/31/2024	7/31/2024	OFFICE SUPPLIES
2024	P2712994	N	ODP CORPORATION	$	19.86	7/31/2024	7/31/2024	OFFICE SUPPLIES
2024	P2712995	C	CLEAN UNIFORM COMPANY TERM USE @04894698	$	12.00	7/31/2024	8/21/2024	WEARING APPAREL SUPPLIES
2024	P2712996	N	ODP CORPORATION	$	545.46	7/31/2024	7/31/2024	OFFICE SUPPLIES
2024	P2712997	N	FISHER SCIENTIFIC COMPANY LLC	$	426.79	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2712998	N	CORTECH SOLUTIONS INCORPORATED	$	400.00	7/31/2024	7/31/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2712999	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	520.91	7/31/2024	7/31/2024	NC IT EQUIPMENT $100 - $2499
2024	P2713000	N	ODP CORPORATION	$	85.78	7/31/2024	7/31/2024	NC IT EQUIPMENT $100 - $2499
2024	P2713001	N	COMMON APPLICATION INCORPORATED	$	35,000.00	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2713002	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,245.06	7/31/2024	7/31/2024	NC IT EQUIPMENT $100 - $2499
2024	P2713003	N	WW GRAINGER INC/GRAINGER	$	63.54	7/31/2024	7/31/2024	WEARING APPAREL SUPPLIES
2024	P2713004	N	FISHER SCIENTIFIC COMPANY LLC	$	665.35	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713005	N	ODP CORPORATION	$	161.80	7/31/2024	7/31/2024	OFFICE SUPPLIES
2024	P2713006	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	148.96	7/31/2024	7/31/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2713007	N	ODP CORPORATION	$	153.00	7/31/2024	7/31/2024	NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2713008	N	MCMASTER-CARR SUPPLY COMPANY	$	53.04	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713009	N	MCMASTER-CARR SUPPLY COMPANY	$	10.41	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713010	N	ODP CORPORATION	$	24.98	7/31/2024	7/31/2024	OFFICE SUPPLIES
2024	P2713011	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,450.00	7/31/2024	7/31/2024	NC IT EQUIPMENT $100 - $2499
2024	P2713012	N	KAESER & BLAIR INCORPORATED	$	3,377.50	7/31/2024	7/31/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2713013	N	SIGMA-ALDRICH INC	$	98.60	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713014	N	PEOPLEGROVE INC	$	6,500.00	7/31/2024	7/31/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2713015	N	SECOND CITY INCORPORATED	$	4,000.00	7/31/2024	7/31/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2713016	N	HOV SERVICES INC	$	3,719.71	7/31/2024	7/31/2024	EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2713017	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	218.64	7/31/2024	7/31/2024	PURCHASE OF GOODS FOR RESALE
2024	P2713018	N	FISHER SCIENTIFIC COMPANY LLC	$	322.66	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713019	N	SINO BIOLOGICAL US INCORPORATED	$	1,774.80	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713020	N	SINO BIOLOGICAL US INCORPORATED	$	1,155.00	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713021	N	FISHER SCIENTIFIC COMPANY LLC	$	192.95	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713022	N	INTEGRATED DNA TECHNOLOGIES INC	$	224.02	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2713023	N	CDW LLC	$	18,113.09	7/31/2024	7/31/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2713024	N	SIGMA-ALDRICH INC	$	82.10	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713025	N	TEXAS A&M INTERNATIONAL UNIVERSITY	$	10,000.00	7/31/2024	7/31/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2713026	N	ALPHA CONTROLS & SERVICES LLC	$	9,500.00	7/31/2024	7/31/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2713027	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	7,735.00	7/31/2024	7/31/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2713028	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	327.00	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713029	N	VWR FUNDING INC	$	166.85	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713030	N	WEATHERPROOFING TECHNOLOGIES INC	$	5,000.00	7/31/2024	7/31/2024	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2713031	N	FISHER SCIENTIFIC COMPANY LLC	$	35.31	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713032	N	ALLSTEEL INC	$	739.60	7/31/2024	7/31/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2713033	N	EDMUND OPTICS INC	$	267.30	7/31/2024	7/31/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2713034	N	LABRADOR	$	1,750.00	7/31/2024	7/31/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2713035	N	MCWHORTER	$	1,750.00	7/31/2024	7/31/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2713036	N	ODP CORPORATION	$	717.44	7/31/2024	7/31/2024	OFFICE SUPPLIES
2024	P2713037	N	WW GRAINGER INC/GRAINGER	$	135.43	7/31/2024	7/31/2024	NC IT EQUIPMENT $100 - $2499
2024	P2713038	N	TOBII TECHNOLOGY INC	$	4,170.00	7/31/2024	7/31/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2713039	N	ODP CORPORATION	$	160.57	7/31/2024	7/31/2024	OFFICE SUPPLIES
2024	P2713040	N	TAFFY PIPPIN CONSULTING LLC	$	21,500.00	7/31/2024	7/31/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2713041	N	CDW LLC	$	22.70	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713042	C	BERRA SPECIALTY CONTRACTORS INC/MISSOURI TERRAZZO COMPANY	$	6,840.00	7/31/2024	9/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2713043	N	MIDWEST SHOWS INC/GREATER PEORIA FARM SHOW	$	725.00	7/31/2024	7/31/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2713044	N	LEIBNIZ-INSTITUT DSMZ-DEUTSCHE SAMMLUNG VON MIKROORGANISMEN	$	210.00	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713045	N	PCB PIEZOTRONICS INC	$	1,923.30	7/31/2024	7/31/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2713046	N	WW GRAINGER INC/GRAINGER	$	28.62	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713047	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$	54,170.95	7/31/2024	7/31/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2713048	N	FISHER SCIENTIFIC COMPANY LLC	$	137.91	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713049	N	SIGMA-ALDRICH INC	$	37.00	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713050	N	FISHER SCIENTIFIC COMPANY LLC	$	364.80	7/31/2024	7/31/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2713051	N	MOUSER ELECTRONICS	$	19.90	7/31/2024	7/31/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2713052	N	DIXON GRAPHICS INCORPORATED	$	840.00	7/31/2024	7/31/2024	PRINTING - EXTERNAL VENDOR
2024	P2713053	N	CAMPUS BRASIL TURISMO E INTERCAMBIO LTDA	$	9,160.00	7/31/2024	7/31/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2713054	N	SIGMA-ALDRICH INC	$	44.64	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713055	N	HOV SERVICES INC	$	1,493.67	7/31/2024	7/31/2024	EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2713056	N	FISHER SCIENTIFIC COMPANY LLC	$	96.51	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713057	N	CDW LLC	$	317.32	7/31/2024	7/31/2024	DELIVERABLE TO THIRD PARTY
2024	P2713058	N	FISHER SCIENTIFIC COMPANY LLC	$	196.29	7/31/2024	7/31/2024	PURCHASE OF GOODS FOR RESALE
2024	P2713059	N	FISHER SCIENTIFIC COMPANY LLC	$	3,531.80	7/31/2024	7/31/2024	PURCHASE OF GOODS FOR RESALE
2024	P2713060	N	DUNIWAY STOCKROOM CORPORATION	$	1,827.50	7/31/2024	7/31/2024	PURCHASE OF GOODS FOR RESALE
2024	P2713061	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	282.00	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713062	N	ODP CORPORATION	$	34.99	7/31/2024	7/31/2024	OFFICE SUPPLIES
2024	P2713063	N	CORT BUSINESS SERVICES/CORT FURNITURE RENTAL	$	72,342.50	7/31/2024	7/31/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2713064	N	VWR FUNDING INC	$	395.37	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713065	N	CLUB COLORS BUYER LLC	$	4,430.40	7/31/2024	7/31/2024	STUDENT PRIZES AND AWARDS
2024	P2713066	N	GENERAL INFORMATION SOLUTIONS LLC/GIS HIRERIGHT	$	3,665.92	7/31/2024	7/31/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2713067	N	FISHER SCIENTIFIC COMPANY LLC	$	160.72	7/31/2024	7/31/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2713068	N	FISHER SCIENTIFIC COMPANY LLC	$	34.79	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713069	N	CDW LLC	$	307.20	7/31/2024	7/31/2024	NC IT EQUIPMENT $100 - $2499
2024	P2713070	N	FISHER SCIENTIFIC COMPANY LLC	$	166.62	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713071	N	ODP CORPORATION	$	124.93	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713072	N	NETA SCIENTIFIC INC	$	91.74	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713073	N	VWR FUNDING INC	$	48.82	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713074	N	VWR FUNDING INC	$	66.98	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713075	N	ODP CORPORATION	$	38.43	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713076	N	SIGMA-ALDRICH INC	$	38.22	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713077	N	FISHER SCIENTIFIC COMPANY LLC	$	1,642.41	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713078	N	VWR FUNDING INC	$	10.38	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713079	N	CHICAGO CASCADE SERVICES INC	$	400.00	7/31/2024	7/31/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2713080	N	VWR FUNDING INC	$	45.36	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713081	N	ODP CORPORATION	$	189.27	7/31/2024	7/31/2024	OFFICE SUPPLIES
2024	P2713082	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	45.00	7/31/2024	7/31/2024	HOUSEHOLD & CLEANING SUPPLIES

2024	P2713083	N	ODP CORPORATION	$	12.11	7/31/2024	7/31/2024	WATER
2024	P2713084	N	FISHER SCIENTIFIC COMPANY LLC	$	784.56	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713085	N	R&D SYSTEMS INC	$	672.00	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713086	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	376.00	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713087	N	VWR FUNDING INC	$	375.75	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713088	N	NOVOGENE CORPORATION INC	$	127.50	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713089	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	16.73	7/31/2024	7/31/2024	ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2713090	N	ABIOMED INCORPORATED	$	61,800.00	7/31/2024	7/31/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2713091	N	MEDICAL EXPRESS AMBULANCE SERVICE INCORPORATED	$	20,000.00	7/31/2024	7/31/2024	MEDICAL TRANSPORTATION SVCS-VENDPMT
2024	P2713092	N	VWR FUNDING INC	$	950.54	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713093	N	ODP CORPORATION	$	33.02	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713094	N	VWR FUNDING INC	$	21.58	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713095	N	SIGMA-ALDRICH INC	$	161.00	7/31/2024	7/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713096	N	CDW LLC	$	1,553.84	7/31/2024	7/31/2024	NC IT EQUIPMENT $100 - $2499
2024	P2713097	N	CDW LLC	$	1,058.78	7/31/2024	7/31/2024	NC IT EQUIPMENT $100 - $2499
2024	P2713098	N	CDW LLC	$	1,399.00	8/1/2024	8/1/2024	NC IT EQUIPMENT $100 - $2499
2024	P2713099	N	LINDE GAS & EQUIPMENT INC	$	105.48	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713100	N	BIOLEGEND INCORPORATED	$	646.10	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713101	N	CDW LLC	$	383.32	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713102	N	VWR FUNDING INC	$	217.45	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713103	N	LINDE GAS & EQUIPMENT INC	$	366.67	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713104	N	FISHER SCIENTIFIC COMPANY LLC	$	295.36	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713105	N	FISHER SCIENTIFIC COMPANY LLC	$	217.18	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713106	N	SIGMA-ALDRICH INC	$	349.00	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713107	N	PROTEINTECH GROUP INC	$	299.00	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713108	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	665.98	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713109	N	SIGMA-ALDRICH INC	$	511.50	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713110	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	133.77	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713111	N	SANTA CRUZ BIOTECHNOLOGY INC	$	398.00	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713112	N	LONZA WALKERSVILLE INCORPORATED	$	968.00	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713113	N	LINDE GAS & EQUIPMENT INC	$	105.48	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713114	N	FISHER SCIENTIFIC COMPANY LLC	$	900.17	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713115	N	FISHER SCIENTIFIC COMPANY LLC	$	755.06	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713116	N	LINDE GAS & EQUIPMENT INC	$	240.61	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713117	N	FISHER SCIENTIFIC COMPANY LLC	$	2,129.58	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713118	N	BIO-RAD LABORATORIES INC	$	730.00	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713119	N	ODP CORPORATION	$	20.60	8/1/2024	8/1/2024	OFFICE SUPPLIES
2024	P2713120	N	BIO-RAD LABORATORIES INC	$	924.00	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713121	N	VWR FUNDING INC	$	376.94	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713122	N	BEST BUY STORES LP	$	659.98	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713123	N	LEICA MICROSYSTEMS INC	$	5,411.00	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713124	N	BIOLEGEND INCORPORATED	$	1,772.40	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713125	N	VWR FUNDING INC	$	404.04	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713126	N	THORLABS INCORPORATED	$	1,290.64	8/1/2024	8/1/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2713127	N	PACE SYSTEMS INC	$	1,000.00	8/1/2024	8/1/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2713128	N	DEAN'S GRAPHICS INCORPORATED	$	811.62	8/1/2024	8/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2713129	N	ELLISON GROUP INC	$	9,925.65	8/1/2024	8/1/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2713130	N	ODP CORPORATION	$	55.90	8/1/2024	8/1/2024	OFFICE SUPPLIES
2024	P2713131	N	ODP CORPORATION	$	105.81	8/1/2024	8/1/2024	OFFICE SUPPLIES
2024	P2713132	N	USA SCIENTIFIC INCORPORATED	$	299.60	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713133	N	SIGMA-ALDRICH INC	$	299.00	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713134	N	LIFE TECHNOLOGIES CORPORATION	$	354.00	8/1/2024	8/1/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2713135	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	7.20	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713136	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	13.60	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713137	N	AK SCIENTIFIC INCORPORATED	$	89.00	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713138	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	20.00	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713139	N	CHEMSCENE LLC	$	10.00	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713140	N	FISHER SCIENTIFIC COMPANY LLC	$	489.32	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713141	N	SIGMA-ALDRICH INC	$	90.50	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713142	N	DRG INTERNATIONAL INCORPORATED	$	562.00	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2713143	N	FISHER SCIENTIFIC COMPANY LLC	$	51.21	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713144	N	SIGMA-ALDRICH INC	$	1,248.00	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713145	N	FISHER SCIENTIFIC COMPANY LLC	$	313.35	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713146	N	SORBENT TECHNOLOGIES INC	$	150.00	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713147	N	MACHEREY-NAGEL INCORPORATED	$	1,740.00	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713148	N	ODP CORPORATION	$	31.06	8/1/2024	8/1/2024 FOOD SUPPLIES
2024	P2713149	N	LANSWEEPER INC	$	5,590.00	8/1/2024	8/1/2024 COMPUTER SOFTWARE
2024	P2713150	N	ABCAM INCORPORATED	$	610.00	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713151	N	ODP CORPORATION	$	33.71	8/1/2024	8/1/2024 FOOD SUPPLIES
2024	P2713152	N	ODP CORPORATION	$	66.04	8/1/2024	8/1/2024 OFFICE SUPPLIES
2024	P2713153	N	NPOP INC/NICK'S PAINTS	$	17.00	8/1/2024	8/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2713154	N	FISHER SCIENTIFIC COMPANY LLC	$	289.99	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713155	N	CDW LLC	$	74.38	8/1/2024	8/1/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2713156	N	FISHER SCIENTIFIC COMPANY LLC	$	803.88	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713157	N	GRAPHICSLAND INC	$	61.25	8/1/2024	8/1/2024 PRINTING - EXTERNAL VENDOR
2024	P2713158	N	VWR FUNDING INC	$	296.39	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713159	N	VWR FUNDING INC	$	461.28	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713160	N	NPOP INC/NICK'S PAINTS	$	58.00	8/1/2024	8/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2713161	N	WW GRAINGER INC/GRAINGER	$	49.70	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713162	N	NPOP INC/NICK'S PAINTS	$	53.75	8/1/2024	8/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2713163	N	ODP CORPORATION	$	28.70	8/1/2024	8/1/2024 OFFICE SUPPLIES
2024	P2713164	N	SIGMA-ALDRICH INC	$	5,999.00	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713165	N	CDW LLC	$	51.69	8/1/2024	8/1/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2713166	N	ODP CORPORATION	$	28.56	8/1/2024	8/1/2024 FOOD SUPPLIES
2024	P2713167	N	CARAHSOFT TECHNOLOGY CORPORATION	$	63,247.25	8/1/2024	8/1/2024 COMPUTER SOFTWARE
2024	P2713168	N	ENGINEERED FLOORS LLC	$	1,953.24	8/1/2024	8/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2713169	N	WW GRAINGER INC/GRAINGER	$	44.88	8/1/2024	8/1/2024 OFFICE SUPPLIES
2024	P2713170	N	BACON & VAN BUSKIRK GLASS CO INC	$	246.18	8/1/2024	8/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2713171	N	FOLEY	$	3,000.00	8/1/2024	8/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2713172	N	KREHBIEL	$	5,500.00	8/1/2024	8/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2713173	N	SAEEDY	$	5,500.00	8/1/2024	8/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2713174	N	SCHILB	$	6,000.00	8/1/2024	8/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2713175	N	NEWMAN	$	5,500.00	8/1/2024	8/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2713176	N	KREHBIEL	$	3,000.00	8/1/2024	8/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2713177	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	159.75	8/1/2024	8/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2713178	C	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	62.02	8/1/2024	9/24/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2713179	N	ODP CORPORATION	$	31.39	8/1/2024	8/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2713180	N	FASTENERS ETC INCORPORATED	$	50.00	8/1/2024	8/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2713181	N	CITY OF URBANA	$	208.00	8/1/2024	8/1/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2713182	N	HENRY SCHEIN INC	$	921.79	8/1/2024	8/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2713183	N	ALLIED UNIVERSAL SECURITY SERVICES	$	125,309.00	8/1/2024	8/1/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2713184	N	SIGMA-ALDRICH INC	$	185.00	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713185	N	ODP CORPORATION	$	66.29	8/1/2024	8/1/2024 OFFICE SUPPLIES
2024	P2713186	N	VWR FUNDING INC	$	39.87	8/1/2024	8/1/2024 OFFICE SUPPLIES
2024	P2713187	N	WW GRAINGER INC/GRAINGER	$	405.59	8/1/2024	8/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2713188	N	ODP CORPORATION	$	9.99	8/1/2024	8/1/2024 OFFICE SUPPLIES
2024	P2713189	N	SIGMA-ALDRICH INC	$	360.00	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713190	N	WAYBRIGHT	$	3,000.00	8/1/2024	8/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2713191	N	LINDE GAS & EQUIPMENT INC	$	380.91	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713192	N	ODP CORPORATION	$	356.65	8/1/2024	8/1/2024 OFFICE SUPPLIES
2024	P2713193	N	FISHER SCIENTIFIC COMPANY LLC	$	160.94	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713194	N	MIDWEST SCIENTIFIC/MIDSCI	$	109.20	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713195	N	VWR FUNDING INC	$	310.60	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713196	N	FISHER SCIENTIFIC COMPANY LLC	$	21.26	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713197	N	FISHER SCIENTIFIC COMPANY LLC	$	67.46	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713198	N	KANKAKEE COMMUNITY COLLEGE	$	500.00	8/1/2024	8/1/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2713199	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	65,311.00	8/1/2024	8/1/2024 WEARING APPAREL SUPPLIES
2024	P2713200	N	AMERICAN PRECISION SUPPLY INC	$	872.30	8/1/2024	8/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2713201	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	559.52	8/1/2024	8/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2713202	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	3,148.62	8/1/2024	8/1/2024 PURCHASE OF GOODS FOR RESALE

2024	P2713203	N	QUANTIFOIL MICRO TOOLS GMBH	$	3,100.00	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713204	N	CDW LLC	$	1,189.63	8/1/2024	8/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2713205	N	DWYER INSTRUMENTS INC	$	142.50	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713206	N	SANDAGE	$	3,000.00	8/1/2024	8/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2713207	N	DP SUPPLY INC	$	317.00	8/1/2024	8/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2713208	N	ODP CORPORATION	$	219.80	8/1/2024	8/1/2024 OFFICE SUPPLIES
2024	P2713209	N	ODP CORPORATION	$	60.55	8/1/2024	8/1/2024 FOOD SUPPLIES
2024	P2713210	N	SIGMA-ALDRICH INC	$	317.50	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713211	N	FISHER SCIENTIFIC COMPANY LLC	$	2,980.78	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713212	N	ODP CORPORATION	$	293.98	8/1/2024	8/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2713213	C	JOHNSON MECHANICAL SERVICE INC/JOHNSON HVACR & FOOD	$	1,186.74	8/1/2024	8/14/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2713214	N	WW GRAINGER INC/GRAINGER	$	274.80	8/1/2024	8/1/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2713215	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	628.60	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713216	N	NEW ENGLAND BIOLABS INC	$	384.00	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713217	N	ODP CORPORATION	$	317.90	8/1/2024	8/1/2024 OFFICE SUPPLIES
2024	P2713218	N	LI-COR INC	$	373.00	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713219	N	PROTEINTECH GROUP INC	$	189.00	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713220	N	JOHNSON MECHANICAL SERVICE INC/JOHNSON HVACR & FOOD	$	8,145.00	8/1/2024	8/1/2024 CAP HOUSEHOLD EQUIPMENT >$4999
2024	P2713221	N	VWR FUNDING INC	$	47.60	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713222	N	NORTHERN ILLINOIS UNIVERSITY	$	10,000.00	8/1/2024	8/1/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2713223	N	SEED GLOBAL EDUCATION LIMITED	$	15,000.00	8/1/2024	8/1/2024 CONFERENCE REG FEE & EXP-VEND PMT
2024	P2713224	N	CDW LLC	$	364.20	8/1/2024	8/1/2024 OFFICE SUPPLIES
2024	P2713225	N	VWR FUNDING INC	$	61.50	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713226	N	VWR FUNDING INC	$	925.64	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713227	N	FISHER SCIENTIFIC COMPANY LLC	$	4,837.48	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713228	N	LAWBOOK EXCHANGE LTD	$	12,100.00	8/1/2024	8/1/2024 LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2713229	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	125.00	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713230	N	SIGMA-ALDRICH INC	$	343.80	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713231	N	ODP CORPORATION	$	59.95	8/1/2024	8/1/2024 OFFICE SUPPLIES
2024	P2713232	N	BASE LAB TOOLS INC	$	412.00	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713233	N	ANDERTON	$	840.00	8/1/2024	8/1/2024 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2713234	N	HOME TRAINING TOOLS LTD/HOME SCIENCE TOOLS	$	25.50	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713235	C	BEATRICE K PAVIA DBA INKWELL	$	1,167.10	8/1/2024	8/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2713236	N	KURT J LESKER CO	$	162.50	8/1/2024	8/1/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2713237	N	BLOOMINGTON OFFSET PROCESS INCORPORATED	$	5,857.71	8/1/2024	8/1/2024 PRINTING - EXTERNAL VENDOR
2024	P2713238	N	APC INTERNATIONAL LTD	$	1,254.26	8/1/2024	8/1/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2713239	N	EDMUND OPTICS INC	$	526.68	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713240	N	CDW LLC	$	82.04	8/1/2024	8/1/2024 OFFICE SUPPLIES
2024	P2713241	N	WW GRAINGER INC/GRAINGER	$	623.38	8/1/2024	8/1/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2713242	N	FISHER SCIENTIFIC COMPANY LLC	$	775.22	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713243	N	NATIONAL ENERGY CONTROL CORPORATION	$	2,670.40	8/1/2024	8/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2713244	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	178.24	8/1/2024	8/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2713245	N	ODP CORPORATION	$	254.40	8/1/2024	8/1/2024 OFFICE SUPPLIES
2024	P2713246	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,367.69	8/1/2024	8/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2713247	N	PIERCE	$	8,500.00	8/1/2024	8/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2713248	N	ODP CORPORATION	$	303.10	8/1/2024	8/1/2024 OFFICE SUPPLIES
2024	P2713249	N	FOLEY	$	3,000.00	8/1/2024	8/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2713250	N	MCMASTER-CARR SUPPLY COMPANY	$	572.59	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713251	N	ODP CORPORATION	$	375.53	8/1/2024	8/1/2024 OFFICE SUPPLIES
2024	P2713252	N	CDW LLC	$	316.17	8/1/2024	8/1/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2713253	N	ODP CORPORATION	$	66.04	8/1/2024	8/1/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2713254	N	FISHER SCIENTIFIC COMPANY LLC	$	192.02	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713255	N	ALLSTEEL INC	$	18,158.12	8/1/2024	8/1/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2713256	N	VWR FUNDING INC	$	440.13	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713257	N	SCIENTIFICA LLC	$	563.52	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713258	N	NPOP INC/NICK'S PAINTS	$	72.00	8/1/2024	8/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2713259	N	FASTENERS ETC INCORPORATED	$	40.00	8/1/2024	8/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2713260	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	226.53	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713261	N	STREM CHEMICALS INC	$	2,114.00	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713262	N	NEWARK CORPORATION	$	1,322.10	8/1/2024	8/1/2024 NC SCI/LAB EQUIP $100 - $2499

2024	P2713263	N	VWR FUNDING INC	$ 462.60	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713264	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$ 307.44	8/1/2024	8/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2713265	N	ZYMO RESEARCH CORPORATION	$ 329.70	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713266	N	WAREHOUSE DIRECT INCORPORATED	$ 1,241.63	8/1/2024	8/1/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2713267	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$ 47.34	8/1/2024	8/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2713268	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$ 81.72	8/1/2024	8/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2713269	N	ODP CORPORATION	$ 259.12	8/1/2024	8/1/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2713270	N	ACE SIGN CO	$ 198.85	8/1/2024	8/1/2024	PRINTING - EXTERNAL VENDOR
2024	P2713271	N	REFRIGERATION HARDWARE SUPPLY CORPORATION	$ 5.72	8/1/2024	8/1/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2713272	N	NEW PIG CORPORATION	$ 275.50	8/1/2024	8/1/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2713273	N	ODP CORPORATION	$ 109.16	8/1/2024	8/1/2024	OFFICE SUPPLIES
2024	P2713274	N	MIDWEST COMPUTER PRODUCTS INC	$ 735.30	8/1/2024	8/1/2024	NC IT EQUIPMENT $100 - $2499
2024	P2713275	N	BRUEGGE & COMPANY/ASHLEY FURNITURE HOMESTORE OF CHAMPAIGN	$ 2,699.00	8/1/2024	8/1/2024	NC HOUSEHOLD FURN&EQUIP $2500-$4999
2024	P2713276	N	SPARKFUN ELECTRONICS INCORPORATED	$ 339.95	8/1/2024	8/1/2024	NC IT EQUIPMENT $100 - $2499
2024	P2713277	N	ODP CORPORATION	$ 106.69	8/1/2024	8/1/2024	OFFICE SUPPLIES
2024	P2713278	N	NUELL INC	$ 455.00	8/1/2024	8/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2713279	N	MEDLINE INDUSTRIES LP	$ 7.91	8/1/2024	8/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2713280	N	FISHER SCIENTIFIC COMPANY LLC	$ 97.01	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713281	N	WW GRAINGER INC/GRAINGER	$ 59.40	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713282	N	CARAHSOFT TECHNOLOGY CORPORATION	$ 41,684.26	8/1/2024	8/1/2024	COMPUTER SOFTWARE
2024	P2713283	N	ODP CORPORATION	$ 9.64	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713284	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 187.00	8/1/2024	8/1/2024	NC IT EQUIPMENT $100 - $2499
2024	P2713285	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	$ 3,571.49	8/1/2024	8/1/2024	PRINTING - EXTERNAL VENDOR
2024	P2713286	N	ODP CORPORATION	$ 406.47	8/1/2024	8/1/2024	OFFICE SUPPLIES
2024	P2713287	N	UNITED RENTALS (NORTH AMERICA) INCORPORATED	$ 10,296.00	8/1/2024	8/1/2024	MACHINE/MECH EQUIP RENTAL-VEND PMT
2024	P2713288	N	DRAW IT TO KNOW IT CREATIONS LLC	$ 1,500.00	8/1/2024	8/1/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2713289	N	ODP CORPORATION	$ 114.50	8/1/2024	8/1/2024	FOOD SUPPLIES
2024	P2713290	N	OFS BRANDS INC	$ 1,732.80	8/1/2024	8/1/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2713291	N	LINDE GAS & EQUIPMENT INC	$ 121.31	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713292	N	FISHER SCIENTIFIC COMPANY LLC	$ 461.80	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713293	N	SIGMA-ALDRICH INC	$ 438.20	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713294	N	FISHER SCIENTIFIC COMPANY LLC	$ 29.44	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713295	N	CDW LLC	$ 1,473.14	8/1/2024	8/1/2024	NC IT EQUIPMENT $100 - $2499
2024	P2713296	N	CDW LLC	$ 654.83	8/1/2024	8/1/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2713297	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 55.22	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713298	N	FISHER SCIENTIFIC COMPANY LLC	$ 310.00	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713299	N	ODP CORPORATION	$ 150.00	8/1/2024	8/1/2024	NC IT EQUIPMENT $100 - $2499
2024	P2713300	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,769.00	8/1/2024	8/1/2024	NC IT EQUIPMENT $100 - $2499
2024	P2713301	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$ 2,416.00	8/1/2024	8/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2713302	N	BLACK AND COMPANY	$ 120.70	8/1/2024	8/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2713303	N	ODP CORPORATION	$ 162.72	8/1/2024	8/1/2024	OFFICE SUPPLIES
2024	P2713304	N	FISHER SCIENTIFIC COMPANY LLC	$ 858.40	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713305	N	MCMASTER-CARR SUPPLY COMPANY	$ 124.50	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713306	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$ 22.00	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713307	N	ODP CORPORATION	$ 157.07	8/1/2024	8/1/2024	OFFICE SUPPLIES
2024	P2713308	N	WW GRAINGER INC/GRAINGER	$ 67.30	8/1/2024	8/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2713309	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,666.00	8/1/2024	8/1/2024	NC IT EQUIPMENT $100 - $2499
2024	P2713310	N	KAEB SALES INC	$ 3,827.88	8/1/2024	8/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2713311	N	MONTERREY SECURITY CONSULTANTS INC	$ 80,000.00	8/1/2024	8/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2713312	N	ODP CORPORATION	$ 47.98	8/1/2024	8/1/2024	OFFICE SUPPLIES
2024	P2713313	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 136.50	8/1/2024	8/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2713314	N	ODP CORPORATION	$ 95.24	8/1/2024	8/1/2024	OFFICE SUPPLIES
2024	P2713315	N	VISIONPOINT MARKETING LLC	$ 156,239.00	8/1/2024	8/1/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2713316	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$ 84.00	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713317	N	MEDTRONIC USA INC	$ 50,000.00	8/1/2024	8/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2713318	N	CDW LLC	$ 46.61	8/1/2024	8/1/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2713319	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 3,851.25	8/1/2024	8/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2713320	N	ODP CORPORATION	$ 26.40	8/1/2024	8/1/2024	OFFICE SUPPLIES
2024	P2713321	N	ODP CORPORATION	$ 58.87	8/1/2024	8/1/2024	OFFICE SUPPLIES
2024	P2713322	N	ROGERS SUPPLY CO INC	$ 128.31	8/1/2024	8/1/2024	PURCHASE OF GOODS FOR RESALE

2024	P2713323	N	ODP CORPORATION	$	18.36	8/1/2024	8/1/2024 OFFICE SUPPLIES
2024	P2713324	N	VWR FUNDING INC	$	1,623.56	8/1/2024	8/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2713325	N	MCMASTER-CARR SUPPLY COMPANY	$	128.89	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713326	N	FISHER SCIENTIFIC COMPANY LLC	$	485.40	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713327	N	TYNDALE ENTERPRISES INC	$	302.00	8/1/2024	8/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2713328	N	ODP CORPORATION	$	31.28	8/1/2024	8/1/2024 OFFICE SUPPLIES
2024	P2713329	N	FISHER SCIENTIFIC COMPANY LLC	$	3,315.00	8/1/2024	8/1/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2713330	N	CITADEL INFORMATION MANAGEMENT	$	210.00	8/1/2024	8/1/2024 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2713331	N	ODP CORPORATION	$	31.98	8/1/2024	8/1/2024 FOOD SUPPLIES
2024	P2713332	N	RODRIGUEZ	$	3,000.00	8/1/2024	8/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2713333	N	MESSICK	$	5,500.00	8/1/2024	8/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2713334	N	CORTES	$	2,000.00	8/1/2024	8/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2713335	N	ODP CORPORATION	$	10.44	8/1/2024	8/1/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2713336	N	CDW LLC	$	310.16	8/1/2024	8/1/2024 OFFICE SUPPLIES
2024	P2713337	N	ENVISION GRAPHICS LLC/ENVISION3 LLC	$	2,000.00	8/1/2024	8/1/2024 PRINTING - EXTERNAL VENDOR
2024	P2713338	N	CDW LLC	$	274.48	8/1/2024	8/1/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2713339	N	ODP CORPORATION	$	520.68	8/1/2024	8/1/2024 OFFICE SUPPLIES
2024	P2713340	N	ODP CORPORATION	$	12.25	8/1/2024	8/1/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2713341	N	REFRIGERATION HARDWARE SUPPLY CORPORATION	$	0.01	8/1/2024	8/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2713342	N	STEMCELL TECHNOLOGIES INC	$	700.00	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713343	N	BAYER CORPORATION/BAYER HEALTHCARE LLC	$	2,991.00	8/1/2024	8/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2713344	N	CALL FLAWLESS INC	$	50,000.00	8/1/2024	8/1/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2713345	N	CDW LLC	$	215.20	8/1/2024	8/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2713346	N	FISHER SCIENTIFIC COMPANY LLC	$	324.55	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713347	N	NEW ENGLAND BIOLABS INC	$	368.00	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713348	N	FISHER SCIENTIFIC COMPANY LLC	$	2,233.08	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713349	N	EAB GLOBAL INC	$	144,381.00	8/1/2024	8/1/2024 SOFTWARE SERVICE SUBSCRIPTIONS
2024	P2713350	N	BACON & VAN BUSKIRK GLASS CO INC	$	160.43	8/1/2024	8/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2713351	N	VOLK OPTICAL INC	$	423.00	8/1/2024	8/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2713352	N	WW GRAINGER INC/GRAINGER	$	32.68	8/1/2024	8/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2713353	N	CALL FLAWLESS INC	$	80,000.00	8/1/2024	8/1/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2713354	N	ODP CORPORATION	$	16.42	8/1/2024	8/1/2024 OFFICE SUPPLIES
2024	P2713355	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	9.60	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713356	N	WW GRAINGER INC/GRAINGER	$	239.60	8/1/2024	8/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2713357	N	SJ SMITH COMPANY INC	$	83,703.00	8/1/2024	8/1/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2713358	N	ODP CORPORATION	$	116.37	8/1/2024	8/1/2024 OFFICE SUPPLIES
2024	P2713359	N	EVERSANA LIFE SCIENCE SERVICES LLC	$	75,000.00	8/1/2024	8/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2713360	N	THERMO FISHER SCIENTIFIC/THERMO ENVIRONMENTAL INSTRUMENTS	$	620.35	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713361	N	FISHER SCIENTIFIC COMPANY LLC	$	168.86	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713362	N	FISHER SCIENTIFIC COMPANY LLC	$	164.00	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713363	N	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES INC	$	78,544.96	8/1/2024	8/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2713364	N	NX STAGE MEDICAL INCORPORATED	$	40,000.00	8/1/2024	8/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2713365	N	GPE SCIENTIFIC LIMITED	$	272.19	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713366	N	PHILIPS ELECTRONICS NORTH AMERICAN CORPORATION	$	87,112.50	8/1/2024	8/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2713367	N	CALL FLAWLESS INC	$	50,000.00	8/1/2024	8/1/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2713368	N	CALL FLAWLESS INC	$	40,000.00	8/1/2024	8/1/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2713369	N	CALL FLAWLESS INC	$	85,000.00	8/1/2024	8/1/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2713370	N	ODP CORPORATION	$	300.31	8/1/2024	8/1/2024 OFFICE SUPPLIES
2024	P2713371	N	CALL FLAWLESS INC	$	45,000.00	8/1/2024	8/1/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2713372	N	STERIS CORPORATION	$	80,501.00	8/1/2024	8/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2713373	N	WW GRAINGER INC/GRAINGER	$	946.66	8/1/2024	8/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2713374	N	AUTOMATION COMPONENTS INCORPORATED	$	383.40	8/1/2024	8/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2713375	N	CDW LLC	$	34.29	8/1/2024	8/1/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2713376	N	WELLSKY CORPORATION	$	83,349.96	8/1/2024	8/1/2024 COMPUTER SOFTWARE
2024	P2713377	N	ODP CORPORATION	$	32.05	8/1/2024	8/1/2024 OFFICE SUPPLIES
2024	P2713378	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,206.32	8/1/2024	8/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2713379	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	3,475.33	8/1/2024	8/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2713380	N	SHI INTERNATIONAL CORPORATION	$	7,876.51	8/1/2024	8/1/2024 COMPUTER SOFTWARE
2024	P2713381	N	FISHER SCIENTIFIC COMPANY LLC	$	260.62	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713382	N	CDW LLC	$	13.89	8/1/2024	8/1/2024 INFORMATION TECHNOLOGY EQUIP < $100

2024	P2713383	N	LIFE TECHNOLOGIES CORPORATION	$	98.65	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713384	N	SIGMA-ALDRICH INC	$	231.19	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713385	N	FISHER SCIENTIFIC COMPANY LLC	$	69.66	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713386	N	SIGMA-ALDRICH INC	$	7.50	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713387	N	VWR FUNDING INC	$	139.05	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713388	N	PRINCETON UNIVERSITY PRESS	$	75.00	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713389	N	FISHER SCIENTIFIC COMPANY LLC	$	498.00	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713390	N	WW GRAINGER INC/GRAINGER	$	216.62	8/1/2024	8/1/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2713391	N	CDW LLC	$	1,907.14	8/1/2024	8/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2713392	N	VWR FUNDING INC	$	350.18	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713393	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	183.20	8/1/2024	8/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2713394	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	$	54,220.00	8/1/2024	8/1/2024 NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2713395	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	33.00	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713396	N	CDW LLC	$	717.25	8/1/2024	8/1/2024 OFFICE SUPPLIES
2024	P2713397	N	GENSCRIPT USA INCORPORATED	$	2,931.29	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713398	N	ODP CORPORATION	$	207.31	8/1/2024	8/1/2024 OFFICE SUPPLIES
2024	P2713399	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,283.55	8/1/2024	8/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2713400	N	FISHER SCIENTIFIC COMPANY LLC	$	699.99	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713401	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	111.20	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713402	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	5,000.00	8/1/2024	8/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2713403	C	MCKESSON MEDICAL SURGICAL INCORPORATED	$	25,000.00	8/1/2024	8/12/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2713404	C	MCKESSON MEDICAL SURGICAL INCORPORATED	$	4,000.00	8/1/2024	8/12/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2713405	C	MCKESSON MEDICAL SURGICAL INCORPORATED	$	25,000.00	8/1/2024	8/12/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2713406	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	5,000.00	8/1/2024	8/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2713407	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	5,000.00	8/1/2024	8/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2713408	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	32.00	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713409	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,686.97	8/1/2024	8/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2713410	N	WW GRAINGER INC/GRAINGER	$	95.31	8/1/2024	8/1/2024 WEARING APPAREL SUPPLIES
2024	P2713411	N	MACMILLAN HOLDINGS LLC	$	8,497.50	8/1/2024	8/1/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2713412	N	GENSCRIPT USA INCORPORATED	$	346.00	8/1/2024	8/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2713413	N	LANDMARK ASSOCIATES INCORPORATED	$	7,549.20	8/1/2024	8/1/2024 TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2713414	N	SCHIMBERG COMPANY	$	2,352.00	8/1/2024	8/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2713415	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	582.24	8/1/2024	8/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2713416	N	REVVITY HEALTH SCIENCES INC	$	502.61	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713417	N	ODP CORPORATION	$	39.11	8/1/2024	8/1/2024 OFFICE SUPPLIES
2024	P2713418	N	RUSH UNIVERSITY MEDICAL CENTER	$	2,926.00	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713419	N	WW GRAINGER INC/GRAINGER	$	3,795.48	8/1/2024	8/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2713420	N	ODP CORPORATION	$	94.51	8/1/2024	8/1/2024 FOOD SUPPLIES
2024	P2713421	N	ULINE INCORPORATED	$	72.08	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713422	N	CDW LLC	$	43.00	8/1/2024	8/1/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2713423	N	BEI ELECTRONICS LLC/BROADCAST ELECTRONICS	$	594.00	8/1/2024	8/1/2024 COMPUTER SOFTWARE
2024	P2713424	N	LITE SOURCE INCORPORATED	$	19.90	8/1/2024	8/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2713425	N	CDW LLC	$	120.29	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713426	N	FISHER SCIENTIFIC COMPANY LLC	$	99.34	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713427	N	RAYBIOTECH LIFE INC	$	175.00	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713428	N	WW GRAINGER INC/GRAINGER	$	77.86	8/1/2024	8/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2713429	N	JOHNSON CONTROLS US HOLDINGS LLC	$	418.34	8/1/2024	8/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2713430	N	ODP CORPORATION	$	6.00	8/1/2024	8/1/2024 OFFICE SUPPLIES
2024	P2713431	N	TAINA ASILI LLC	$	8,000.00	8/1/2024	8/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2713432	C	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES INC	$	8,607.70	8/1/2024	9/12/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2713433	N	AMERICAN SEAL & STRIPE INCORPORATED	$	6,200.00	8/1/2024	8/1/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2713434	N	ODP CORPORATION	$	91.80	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713435	N	FISHER SCIENTIFIC COMPANY LLC	$	21.24	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713436	N	ODP CORPORATION	$	83.54	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713437	N	FISHER SCIENTIFIC COMPANY LLC	$	29.40	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713438	N	HELWIG CARBON PRODUCTS INCORPORATED	$	1,092.40	8/1/2024	8/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2713439	N	CDW LLC	$	107.60	8/1/2024	8/1/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2713440	N	REFQUEST LLC	$	26,000.00	8/1/2024	8/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2713441	N	VIDEO PARACHUTE INC	$	19,883.00	8/1/2024	8/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2713442	N	VWR FUNDING INC	$	128.44	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2713443	N	COMBI-BLOCKS INCORPORATED	$	180.00	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713444	N	DENTSPLY SIRONA ORTHODONTICS INC	$	20,000.00	7/31/2024	7/31/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2713445	N	TWILIO INCORPORATED	$	19,200.00	8/1/2024	8/1/2024	COMPUTER SOFTWARE
2024	P2713446	N	ONE LAMBDA INCORPORATED	$	20,766.36	8/1/2024	8/1/2024	COMPUTER SOFTWARE
2024	P2713447	N	CLUB COLORS BUYER LLC	$	19,593.76	8/1/2024	8/1/2024	WEARING APPAREL SUPPLIES
2024	P2713448	N	AVANT-GARDE SYSTEMS INC/AVANT-GARDE TURNSTILES	$	16,471.63	8/1/2024	8/1/2024	CAP OTHER EQUIPMENT >$4999
2024	P2713449	N	ODP CORPORATION	$	18.67	8/1/2024	8/1/2024	OFFICE SUPPLIES
2024	P2713450	N	ODP CORPORATION	$	78.78	8/1/2024	8/1/2024	OFFICE SUPPLIES
2024	P2713451	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	2,789.74	8/1/2024	8/1/2024	NC IT EQUIPMENT $100 - $2499
2024	P2713452	N	ALLSTEEL INC	$	8,022.87	8/1/2024	8/1/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2713453	N	ODP CORPORATION	$	6,911.88	8/1/2024	8/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2713454	N	CU HARDWARE COMPANY	$	44.63	8/1/2024	8/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2713455	N	FASTENAL COMPANY	$	21.40	8/1/2024	8/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2713456	N	CDW LLC	$	529.69	8/1/2024	8/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2713457	N	ODP CORPORATION	$	41.63	8/1/2024	8/1/2024	OFFICE SUPPLIES
2024	P2713458	N	WAREHOUSE DIRECT INCORPORATED	$	1,348.51	8/1/2024	8/1/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2713459	N	DEMCO INC/DEMCO SOFTWARE	$	25.70	8/1/2024	8/1/2024	OFFICE SUPPLIES
2024	P2713460	N	CDW LLC	$	192.22	8/1/2024	8/1/2024	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2713461	N	ALSCO INC	$	20,000.00	8/1/2024	8/1/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2713462	N	KANTHASWAMY	$	2,500.00	8/1/2024	8/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2713463	N	CUELLAR CORREA	$	2,500.00	8/1/2024	8/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2713464	N	FISHER SCIENTIFIC COMPANY LLC	$	1,475.67	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713465	N	BIOLEGEND INCORPORATED	$	402.00	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713466	N	BECTON DICKINSON AND COMPANY	$	434.00	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713467	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	104.15	8/1/2024	8/1/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2713468	N	ODP CORPORATION	$	167.07	8/1/2024	8/1/2024	OFFICE SUPPLIES
2024	P2713469	N	CDW LLC	$	26.38	8/1/2024	8/1/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2713470	N	CDW LLC	$	261.70	8/1/2024	8/1/2024	OFFICE SUPPLIES
2024	P2713471	N	ODP CORPORATION	$	40.10	8/1/2024	8/1/2024	OFFICE SUPPLIES
2024	P2713472	N	LIGHTHOUSE SAFETY	$	16,880.00	8/1/2024	8/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2713473	N	NEW ENGLAND BIOLABS INC	$	282.00	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713474	N	FISHER SCIENTIFIC COMPANY LLC	$	102.24	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713475	C	REELTIME	$	767.05	8/1/2024	8/12/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2713476	N	MEDLINE INDUSTRIES LP	$	124.90	8/1/2024	8/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2713477	N	MEDLINE INDUSTRIES LP	$	525.95	8/1/2024	8/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2713478	N	RADIOMETER AMERICA INC	$	6,744.36	8/1/2024	8/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2713479	N	ICN LOGISTICS AND INSTALL INC	$	3,600.00	8/1/2024	8/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2713480	N	FISHER SCIENTIFIC COMPANY LLC	$	100.80	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713481	N	ALKALI SCIENTIFIC	$	379.98	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713482	N	FISHER SCIENTIFIC COMPANY LLC	$	44.88	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713483	N	AUTOMATION COMPONENTS INCORPORATED	$	339.75	8/1/2024	8/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2713484	N	WW GRAINGER INC/GRAINGER	$	128.98	8/1/2024	8/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2713485	N	VWR FUNDING INC	$	125.19	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713486	N	GOLD BIOTECHNOLOGY INCORPORATED	$	299.00	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713487	N	ODP CORPORATION	$	277.57	8/1/2024	8/1/2024	OFFICE SUPPLIES
2024	P2713488	N	ODP CORPORATION	$	58.92	8/1/2024	8/1/2024	OFFICE SUPPLIES
2024	P2713489	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	141.53	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713490	N	SIGMA-ALDRICH INC	$	348.00	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713491	N	MCMASTER-CARR SUPPLY COMPANY	$	174.28	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713492	N	WW GRAINGER INC/GRAINGER	$	158.08	8/1/2024	8/1/2024	OFFICE SUPPLIES
2024	P2713493	N	ODP CORPORATION	$	54.46	8/1/2024	8/1/2024	OFFICE SUPPLIES
2024	P2713494	N	OMEGA ENGINEERING INC	$	467.90	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713495	N	BAZOOKA FARMSTAR INC	$	26,603.77	8/1/2024	8/1/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2713496	N	ODP CORPORATION	$	280.87	8/1/2024	8/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2713497	N	ODP CORPORATION	$	338.80	8/1/2024	8/1/2024	OFFICE SUPPLIES
2024	P2713498	N	ODP CORPORATION	$	134.48	8/1/2024	8/1/2024	OFFICE SUPPLIES
2024	P2713499	N	GAIA PRAECIPIO BUYER INC	$	2,800.00	8/1/2024	8/1/2024	COMPUTER SOFTWARE
2024	P2713500	N	CDW LLC	$	3,367.56	8/1/2024	8/1/2024	NC IT EQUIPMENT $100 - $2499
2024	P2713501	N	ODP CORPORATION	$	80.89	8/1/2024	8/1/2024	OFFICE SUPPLIES
2024	P2713502	N	ODP CORPORATION	$	451.69	8/1/2024	8/1/2024	NC OFC FURNITURE & EQUIP $100-$2499

2024	P2713503	N	ODP CORPORATION	$	856.80	8/1/2024	8/1/2024 OFFICE SUPPLIES
2024	P2713504	N	ODP CORPORATION	$	1,483.24	8/1/2024	8/1/2024 OFFICE SUPPLIES
2024	P2713505	N	ODP CORPORATION	$	170.93	8/1/2024	8/1/2024 OFFICE SUPPLIES
2024	P2713506	N	CDW LLC	$	2,026.34	8/1/2024	8/1/2024 OFFICE SUPPLIES
2024	P2713507	N	ODP CORPORATION	$	383.25	8/1/2024	8/1/2024 FOOD SUPPLIES
2024	P2713508	N	ODP CORPORATION	$	47.50	8/1/2024	8/1/2024 FOOD SUPPLIES
2024	P2713509	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	2,312.84	8/1/2024	8/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2713510	N	BRUEGGE & COMPANY/ASHLEY FURNITURE HOMESTORE OF CHAMPAIGN	$	449.99	8/1/2024	8/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2713511	N	CDW LLC	$	177.19	8/1/2024	8/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2713512	N	CDW LLC	$	172.17	8/1/2024	8/1/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2713513	N	EDMUND OPTICS INC	$	58.41	8/1/2024	8/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2713514	N	ODP CORPORATION	$	63.83	8/1/2024	8/1/2024 OFFICE SUPPLIES
2024	P2713515	N	UNIVERSITY OF CHICAGO	$	4,204.00	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713516	N	ODP CORPORATION	$	60.51	8/1/2024	8/1/2024 FOOD SUPPLIES
2024	P2713517	N	CONTINENTAL RESOURCES INCORPORATED	$	778.40	8/1/2024	8/1/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2713518	N	ODP CORPORATION	$	14.46	8/1/2024	8/1/2024 FOOD SUPPLIES
2024	P2713519	N	ODP CORPORATION	$	28.92	8/1/2024	8/1/2024 FOOD SUPPLIES
2024	P2713520	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	1,154.32	8/1/2024	8/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2713521	N	ODP CORPORATION	$	37.83	8/1/2024	8/1/2024 FOOD SUPPLIES
2024	P2713522	N	ODP CORPORATION	$	6.98	8/1/2024	8/1/2024 OFFICE SUPPLIES
2024	P2713523	N	CDW LLC	$	52.65	8/1/2024	8/1/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2713524	N	ODP CORPORATION	$	3.92	8/1/2024	8/1/2024 OFFICE SUPPLIES
2024	P2713525	N	ODP CORPORATION	$	15.68	8/1/2024	8/1/2024 OFFICE SUPPLIES
2024	P2713526	N	CDW LLC	$	494.96	8/1/2024	8/1/2024 OFFICE SUPPLIES
2024	P2713527	N	CDW LLC	$	100.73	8/1/2024	8/1/2024 OFFICE SUPPLIES
2024	P2713528	N	SIGMA-ALDRICH INC	$	265.00	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713529	N	VWR FUNDING INC	$	300.00	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713530	N	FISHER SCIENTIFIC COMPANY LLC	$	911.92	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713531	N	ODP CORPORATION	$	64.67	8/1/2024	8/1/2024 OFFICE SUPPLIES
2024	P2713532	N	FISHER SCIENTIFIC COMPANY LLC	$	101.96	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713533	N	FISHER SCIENTIFIC COMPANY LLC	$	232.35	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713534	N	FISHER SCIENTIFIC COMPANY LLC	$	66.44	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713535	N	TWIST BIOSCIENCE CORPORATION	$	318.55	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713536	N	EMD MILLIPORE CORPORATION	$	380.00	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713537	N	CDW LLC	$	57.39	8/1/2024	8/1/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2713538	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	93.10	8/1/2024	8/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2713539	N	DIXON GRAPHICS INCORPORATED	$	320.84	8/1/2024	8/1/2024 PRINTING - EXTERNAL VENDOR
2024	P2713540	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	1,729.00	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713541	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	41.20	8/1/2024	8/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2713542	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	60.88	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713543	N	FISHER SCIENTIFIC COMPANY LLC	$	457.35	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713544	N	FISHER SCIENTIFIC COMPANY LLC	$	21,946.00	8/1/2024	8/1/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2713545	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	20.79	8/1/2024	8/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2713546	N	FISHER SCIENTIFIC COMPANY LLC	$	82.96	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713547	N	FISHER SCIENTIFIC COMPANY LLC	$	1,997.86	8/1/2024	8/1/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2713548	N	MCMASTER-CARR SUPPLY COMPANY	$	738.61	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713549	N	DIXON GRAPHICS INCORPORATED	$	7,999.33	8/1/2024	8/1/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2713550	N	CDW LLC	$	64.38	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713551	N	WW GRAINGER INC/GRAINGER	$	56.54	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713552	N	MOTOR CONTROL SPECIALTIES INC	$	1,230.00	8/1/2024	8/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2713553	N	FISHER SCIENTIFIC COMPANY LLC	$	43,667.36	8/1/2024	8/1/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2713554	N	PRIME INDUSTRIES INC	$	2,953.83	7/31/2024	7/31/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2713555	N	MERCE CUNNINGHAM TRUST	$	1,500.00	7/31/2024	7/31/2024 ROYALTY FEES - VENDOR PAYMENT
2024	P2713556	N	SUBITO MUSIC CORPORATION	$	538.00	7/31/2024	7/31/2024 ROYALTY FEES - VENDOR PAYMENT
2024	P2713557	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	394.40	8/1/2024	8/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2713558	N	G SCHIRMER INC	$	775.00	7/31/2024	7/31/2024 ROYALTY FEES - VENDOR PAYMENT
2024	P2713559	N	BIOLEGEND INCORPORATED	$	320.60	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713560	N	INPRO CORPORATION	$	30.49	8/1/2024	8/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2713561	N	NETA SCIENTIFIC INC	$	97.00	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713562	N	GREAT AMERICA LLC/SIX FLAGS GREAT AMERICA	$	4,615.80	8/1/2024	8/1/2024 PRINTING - EXTERNAL VENDOR

2024	P2713563	N	MARK SPALDING DBA SPALDING AUDIO	$	7,000.00	8/1/2024	8/1/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2713564	N	SECURITY DOOR AND HARDWARE CO	$	1,606.75	8/1/2024	8/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2713565	N	CDW LLC	$	1,221.06	8/1/2024	8/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2713566	N	FISHER SCIENTIFIC COMPANY LLC	$	777.48	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713567	N	FISHER SCIENTIFIC COMPANY LLC	$	163.88	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713568	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	214.87	8/1/2024	8/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2713569	N	AGILENT TECHNOLOGIES INCORPORATED	$	6,114.36	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713570	N	MCMASTER-CARR SUPPLY COMPANY	$	225.54	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713571	N	ASTATECH INCORPORATED	$	74.00	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713572	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	95.00	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713573	N	FS.COM LIMITED/FS.COM INC	$	71,857.32	8/1/2024	8/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2713574	N	WW GRAINGER INC/GRAINGER	$	521.25	8/1/2024	8/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2713575	N	DOT SCIENTIFIC INC	$	272.64	8/1/2024	8/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2713576	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	910.65	8/1/2024	8/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2713577	N	WW GRAINGER INC/GRAINGER	$	20.62	8/1/2024	8/1/2024 SMALL TOOLS <$100
2024	P2713578	N	ODP CORPORATION	$	35.62	8/1/2024	8/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2713579	N	ODP CORPORATION	$	3,608.99	8/1/2024	8/1/2024 OFFICE SUPPLIES
2024	P2713580	N	VWR FUNDING INC	$	547.11	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713581	N	MOO & MORE INC	$	696.50	8/1/2024	8/1/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2713582	N	METTLER-TOLEDO INTERNATIONAL INC	$	5,034.40	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713583	N	CAMPBELL SCIENTIFIC INC	$	144.00	8/1/2024	8/1/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2713584	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	64.74	8/1/2024	8/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2713585	N	ODP CORPORATION	$	17.16	8/1/2024	8/1/2024 OFFICE SUPPLIES
2024	P2713586	N	ODP CORPORATION	$	149.54	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713587	N	CAREERSPOTS LLC	$	3,850.00	8/1/2024	8/1/2024 COMPUTER SOFTWARE
2024	P2713588	N	WW GRAINGER INC/GRAINGER	$	726.53	8/1/2024	8/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2713589	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	15,155.00	8/1/2024	8/1/2024 CAP OFFICE EQUIPMENT >$4999
2024	P2713590	N	CDW LLC	$	5,306.84	8/1/2024	8/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2713591	N	CDW LLC	$	170.40	8/1/2024	8/1/2024 OFFICE SUPPLIES
2024	P2713592	N	ODP CORPORATION	$	146.19	8/1/2024	8/1/2024 OFFICE SUPPLIES
2024	P2713593	N	WW GRAINGER INC/GRAINGER	$	13.42	8/1/2024	8/1/2024 OFFICE SUPPLIES
2024	P2713594	N	ODP CORPORATION	$	12.29	8/1/2024	8/1/2024 OFFICE SUPPLIES
2024	P2713595	N	BIO-RAD LABORATORIES INC	$	2,914.40	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713596	N	THORLABS INCORPORATED	$	636.17	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713597	N	WORLD PRECISION INSTRUMENTS LLC	$	274.00	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713598	N	B&H MUSIC PUBLISHING INC	$	540.00	8/1/2024	8/1/2024 ROYALTY FEES - VENDOR PAYMENT
2024	P2713599	N	CDW LLC	$	294.40	8/1/2024	8/1/2024 OFFICE SUPPLIES
2024	P2713600	N	ODP CORPORATION	$	11.58	8/1/2024	8/1/2024 OFFICE SUPPLIES
2024	P2713601	N	PRO LAB SUPPLY CORPORATION/BIOCHROM CORP	$	550.98	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713602	N	PROMEGA CORPORATION	$	425.00	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713603	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,627.72	8/1/2024	8/1/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2713604	N	MORO	$	700.00	8/1/2024	8/1/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2713605	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	163.47	8/1/2024	8/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2713606	N	SOCIETY FOR ADVNCMNT CHICANOS & NATIVE AMERICANS IN SCIENCE	$	3,500.00	8/1/2024	8/1/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2713607	N	CDW LLC	$	161.58	8/1/2024	8/1/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2713608	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	46.98	8/1/2024	8/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2713609	N	BESTPROTO INC	$	15,846.80	8/1/2024	8/1/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2713610	N	ODP CORPORATION	$	484.69	8/1/2024	8/1/2024 OFFICE SUPPLIES
2024	P2713611	N	SHANDONG GELON LIB CO LTD	$	200.00	7/31/2024	7/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713612	N	BARCOM ELECTRONIC INC/BARCOM SECURITY	$	2,179.00	8/1/2024	8/1/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2713613	N	QUALITY ELEVATOR PRODUCTS INCORPORATED	$	646.06	8/1/2024	8/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2713614	N	ODP CORPORATION	$	49.89	8/1/2024	8/1/2024 OFFICE SUPPLIES
2024	P2713615	N	SHI INTERNATIONAL CORPORATION	$	30,258.87	8/1/2024	8/1/2024 COMPUTER SOFTWARE
2024	P2713616	N	SAN DIEGO INSTRUMENTS INCORPORATED	$	20,220.00	8/1/2024	8/1/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2713617	N	SOURCE CODE LLC	$	19,499.00	8/1/2024	8/1/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2713618	N	WW GRAINGER INC/GRAINGER	$	27.88	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713619	N	LIFE TECHNOLOGIES CORPORATION	$	11,880.96	8/1/2024	8/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2713620	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,193.82	8/1/2024	8/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2713621	N	ODP CORPORATION	$	17.98	8/1/2024	8/1/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2713622	N	ODP CORPORATION	$	14.99	8/1/2024	8/1/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED

2024	P2713623	N	FISHER SCIENTIFIC COMPANY LLC	$	185.26	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713624	N	ILLINI CONTRACTORS SUPPLY INC	$	653.00	8/1/2024	8/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2713625	N	WW GRAINGER INC/GRAINGER	$	90.69	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713626	N	ROEING	$	250.00	8/1/2024	8/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2713627	N	ZABER TECHNOLOGIES INCORPORATED	$	31,650.00	8/1/2024	8/1/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2713628	N	FISHER SCIENTIFIC COMPANY LLC	$	768.58	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713629	N	CDW LLC	$	694.30	8/1/2024	8/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2713630	N	FISHER SCIENTIFIC COMPANY LLC	$	494.80	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713631	N	HOLOGIC SALES & SERVICE LLC/DIAGENODE LLC	$	3,783.00	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713632	N	CAMBRIDGE PROOFREADING LLC	$	180.00	8/1/2024	8/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2713633	N	SCIENTIFIC SURPLUS LLC	$	420.00	8/1/2024	8/1/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2713634	N	WW GRAINGER INC/GRAINGER	$	1.98	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713635	N	SIGMA-ALDRICH INC	$	38.40	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713636	N	WW GRAINGER INC/GRAINGER	$	85.60	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713637	N	CDW LLC	$	139.83	8/1/2024	8/1/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2713638	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	38.00	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713639	N	CDW LLC	$	3,240.00	8/1/2024	8/1/2024 COMPUTER SOFTWARE
2024	P2713640	N	NOVAMED INC	$	99.00	8/1/2024	8/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2713641	N	FISHER SCIENTIFIC COMPANY LLC	$	485.47	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713642	N	FISHER SCIENTIFIC COMPANY LLC	$	230.90	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713643	N	FISHER SCIENTIFIC COMPANY LLC	$	283.44	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713644	N	RIGGS BEER COMPANY	$	795.00	8/1/2024	8/1/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2713645	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	465.60	8/1/2024	8/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2713646	N	NEWPORT CORPORATION	$	1,000.00	8/1/2024	8/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2713647	N	FISHER SCIENTIFIC COMPANY LLC	$	59.78	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713648	N	PEPRO TECH INCORPORATED	$	89.50	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713649	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	791.50	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713650	N	MCMASTER-CARR SUPPLY COMPANY	$	10.04	8/1/2024	8/1/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2713651	N	SNPSAURUS LLC	$	270.00	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713652	N	VWR FUNDING INC	$	16.60	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713653	N	SCHRODINGER INC/SCHRODINGER LLC	$	500.00	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713654	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	833.28	8/1/2024	8/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2713655	N	ASCHER BROTHERS COMPANY INC	$	2,100.00	8/1/2024	8/1/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2713656	N	GENSCRIPT PROBIO USA INC	$	2,422.50	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713657	N	SANTA CRUZ BIOTECHNOLOGY INC	$	310.00	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713658	N	FISHER SCIENTIFIC COMPANY LLC	$	271.48	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713659	N	VWR FUNDING INC	$	306.00	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713660	N	SIGMA-ALDRICH INC	$	311.20	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713661	N	SIGMA-ALDRICH INC	$	276.54	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713662	N	CDW LLC	$	501.00	8/1/2024	8/1/2024 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2713663	N	WW GRAINGER INC/GRAINGER	$	141.12	8/1/2024	8/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2713664	N	SIGMA-ALDRICH INC	$	654.02	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713665	N	SIGMA-ALDRICH INC	$	192.56	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713666	N	THIRDSIDE INC	$	1,668.00	8/1/2024	8/1/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2713667	N	PROTEINTECH GROUP INC	$	499.00	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713668	N	PONTIAC FFA ALUMNI	$	4,000.00	8/1/2024	8/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2713669	N	ODP CORPORATION	$	15.06	8/1/2024	8/1/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2713670	N	FISHER SCIENTIFIC COMPANY LLC	$	275.82	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713671	N	HENRY SCHEIN INC	$	7,338.16	8/1/2024	8/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2713672	N	FISHER SCIENTIFIC COMPANY LLC	$	10.54	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713673	N	HENRY SCHEIN INC	$	3,490.02	8/1/2024	8/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2713674	N	FLEMING	$	20,000.00	8/1/2024	8/1/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2713675	N	SU EQUIPMENT GROUP LP/SPECIALTY UNDERWRITERS LLC	$	5,455.00	8/1/2024	8/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2713676	N	ODP CORPORATION	$	128.05	8/1/2024	8/1/2024 OFFICE SUPPLIES
2024	P2713677	N	JOHN A LOGAN COLLEGE DISTRICT 530	$	750.00	8/1/2024	8/1/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2713678	N	CU HARDWARE COMPANY	$	132.24	8/1/2024	8/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2713679	N	POINTCORE INC	$	69,760.00	8/1/2024	8/1/2024 COMPUTER SOFTWARE
2024	P2713680	N	FISHER SCIENTIFIC COMPANY LLC	$	773.53	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713681	N	COLERIDGE INITIATIVE INC	$	400.00	8/1/2024	8/1/2024 COMPUTER SOFTWARE
2024	P2713682	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$	14,737.44	8/1/2024	8/1/2024 NC OFC FURNITURE & EQUIP $100-$2499

2024	P2713683	N	FISHER SCIENTIFIC COMPANY LLC	$	158.71	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713684	N	NATIONAL OFFICE FURNITURE INC	$	13,480.43	8/1/2024	8/1/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2713685	N	SU EQUIPMENT GROUP LP/SPECIALTY UNDERWRITERS LLC	$	1,773.00	8/1/2024	8/1/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2713686	N	FISHER SCIENTIFIC COMPANY LLC	$	272.87	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713687	N	SOCIAL & ENVIRONMENTAL ENTREPRENEURS (SEE) INC	$	40,000.00	8/1/2024	8/1/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2713688	N	ULINE INCORPORATED	$	244.00	8/1/2024	8/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2713689	N	ODP CORPORATION	$	380.38	8/1/2024	8/1/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2713690	C	STREM CHEMICALS INC	$	15,862.50	8/1/2024	8/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713691	N	WW GRAINGER INC/GRAINGER	$	24.28	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713692	N	PROMEGA CORPORATION	$	557.50	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713693	N	FISHER SCIENTIFIC COMPANY LLC	$	490.75	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713694	N	WW GRAINGER INC/GRAINGER	$	91.92	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713695	N	SPECTRUM INSTRUMENTATION CORP	$	11,210.00	8/1/2024	9/20/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2713696	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,320.06	8/1/2024	8/1/2024	NC IT EQUIPMENT $100 - $2499
2024	P2713697	N	FISHER SCIENTIFIC COMPANY LLC	$	33.24	8/1/2024	8/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2713698	N	ODP CORPORATION	$	124.73	8/1/2024	8/1/2024	OFFICE SUPPLIES
2024	P2713699	N	FISHER SCIENTIFIC COMPANY LLC	$	73.80	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713700	N	FISHER SCIENTIFIC COMPANY LLC	$	241.80	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713701	N	MATTERHACKERS INCORPORATED	$	295.92	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713702	N	SIGMA-ALDRICH INC	$	169.00	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713703	N	BRAINVTA (WUHAN) CO LTD	$	1,258.00	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713704	N	NETA SCIENTIFIC INC	$	243.89	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713705	N	ODP CORPORATION	$	36.00	8/1/2024	8/1/2024	OFFICE SUPPLIES
2024	P2713706	N	CDW LLC	$	383.67	8/1/2024	8/1/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2713707	N	VWR FUNDING INC	$	25.14	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713708	N	SIGMA-ALDRICH INC	$	36.30	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713709	N	FISHER SCIENTIFIC COMPANY LLC	$	44.42	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713710	N	SIGMA-ALDRICH INC	$	332.94	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713711	N	PROLUX ADVANCED SEMICONDUCTORS LIMITED	$	880.00	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713712	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	223.92	8/1/2024	8/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2713713	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	264.96	8/1/2024	8/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2713714	N	SIGMA-ALDRICH INC	$	56.92	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713715	N	VECTOR LABORATORIES INC	$	264.00	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713716	N	VWR FUNDING INC	$	100.20	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713717	N	PALIWAL	$	35,423.12	8/1/2024	8/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2713718	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	109.62	8/1/2024	8/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2713719	N	SIGMA-ALDRICH INC	$	128.00	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713720	N	ABCAM INCORPORATED	$	440.00	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713721	N	LINDE GAS & EQUIPMENT INC	$	104.16	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713722	N	DOCTORS OXYGEN SERVICE INC/MEDGAS SOLUTIONS	$	239.53	8/1/2024	8/1/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2713723	N	ARAMARK SERVICES INC	$	99,999.00	8/1/2024	8/1/2024	FOOD SUPPLIES
2024	P2713724	N	MILTENYI BIOTEC INC	$	145.00	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713725	N	SIGMA-ALDRICH INC	$	232.70	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713726	N	AHEAD OF OUR TIME PUBLISHING INC/CAPITOL FAX	$	1,000.00	8/1/2024	8/1/2024	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2713727	N	FISHER SCIENTIFIC COMPANY LLC	$	8.89	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713728	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	490.00	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713729	N	ODP CORPORATION	$	224.20	8/1/2024	8/1/2024	OFFICE SUPPLIES
2024	P2713730	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	452.03	8/1/2024	8/1/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2713731	N	ELECTRO OPTICAL COMPONENTS INC	$	4,550.00	8/1/2024	8/1/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2713732	N	AHEAD OF OUR TIME PUBLISHING INC/CAPITOL FAX	$	250.00	8/1/2024	8/1/2024	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2713733	N	ULINE INCORPORATED	$	29.00	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713734	N	WATERS TECHNOLOGIES CORPORATION	$	390,539.99	8/1/2024	8/1/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2713735	N	RTS SOLUTIONZ INC/SOLUTIONZ INC	$	1,668.00	8/1/2024	8/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2713736	N	CDW LLC	$	1,553.84	8/1/2024	8/1/2024	NC IT EQUIPMENT $100 - $2499
2024	P2713737	N	ODP CORPORATION	$	7.92	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713738	N	PROSPEC-TANY TECHNOGENE LTD	$	1,350.00	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713739	N	FISHER SCIENTIFIC COMPANY LLC	$	381.78	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713740	N	FISHER SCIENTIFIC COMPANY LLC	$	1,317.95	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713741	N	CDW LLC	$	1,042.59	8/1/2024	8/1/2024	NC IT EQUIPMENT $100 - $2499
2024	P2713742	N	FISHER SCIENTIFIC COMPANY LLC	$	962.12	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2713743	N	ODP CORPORATION	$	354.24	8/1/2024	8/1/2024	OFFICE SUPPLIES
2024	P2713744	N	SIGMA-ALDRICH INC	$	1,175.83	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713745	N	MCMASTER-CARR SUPPLY COMPANY	$	13.97	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713746	N	ODP CORPORATION	$	280.81	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713747	N	CDW LLC	$	172.87	8/1/2024	8/1/2024	OFFICE SUPPLIES
2024	P2713748	N	MIDWEST VETERINARY SUPPLY INC	$	92.73	8/1/2024	8/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2713749	N	AGILENT TECHNOLOGIES INCORPORATED	$	169.00	8/1/2024	8/1/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2713750	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	219.28	8/1/2024	8/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2713751	N	FISHER SCIENTIFIC COMPANY LLC	$	248.62	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713752	N	ALFA CHEMISTRY INC	$	1,295.00	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713753	N	MILTENYI BIOTEC INC	$	870.00	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713754	N	FISHER SCIENTIFIC COMPANY LLC	$	66.65	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713755	C	ARAMARK SERVICES INC	$	3,363.93	8/1/2024	8/23/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2713756	N	GOODFELLOW CORPORATION	$	207.88	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713757	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	768.00	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713758	N	FISHER SCIENTIFIC COMPANY LLC	$	396.16	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713759	N	AIRGAS INC	$	17.74	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713760	N	BIO-RAD LABORATORIES INC	$	468.00	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713761	N	SIGMA-ALDRICH INC	$	141.36	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713762	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	504.00	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713763	N	FISHER SCIENTIFIC COMPANY LLC	$	300.79	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713764	N	CDW LLC	$	374.80	8/1/2024	8/1/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2713765	N	SIGMA-ALDRICH INC	$	732.00	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713766	N	GORDON FLESCH COMPANY INCORPORATED	$	2,000.00	8/1/2024	8/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2713767	N	GORDON FLESCH COMPANY INCORPORATED	$	2,000.00	8/1/2024	8/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2713768	N	CDW LLC	$	158.35	8/1/2024	8/1/2024	NC IT EQUIPMENT $100 - $2499
2024	P2713769	N	ODP CORPORATION	$	6.29	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713770	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,608.26	8/1/2024	8/1/2024	NC IT EQUIPMENT $100 - $2499
2024	P2713771	N	CDW LLC	$	1,762.01	8/1/2024	8/1/2024	NC IT EQUIPMENT $100 - $2499
2024	P2713772	N	WW GRAINGER INC/GRAINGER	$	1,073.70	8/1/2024	8/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2713773	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	7,538.85	8/1/2024	8/1/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2713774	N	BLUE PLATE CATERING LTD	$	21,435.00	8/1/2024	8/23/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2713775	N	LINDE GAS & EQUIPMENT INC	$	101.09	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713776	N	TRANSNETYX INCORPORATED	$	60.77	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713777	N	4IMPRINT INCORPORATED	$	1,995.00	8/1/2024	8/1/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2713778	N	NOVA ELECTRONIC MATERIALS LLC	$	1,950.00	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713779	N	FISHER SCIENTIFIC COMPANY LLC	$	25.37	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713780	N	SIGMA-ALDRICH INC	$	457.00	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713781	N	GRAPHICSLAND INC	$	56.93	8/1/2024	8/1/2024	PRINTING - EXTERNAL VENDOR
2024	P2713782	N	REINKE INTERIOR SUPPLY CO INC	$	3,645.60	8/1/2024	8/1/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2713783	N	GREEK ISLANDS RESTAURANT	$	600.00	8/1/2024	8/1/2024	PROCESSING FEES – VENDOR PAYMENT
2024	P2713784	N	WEBSTER ELECTRIC CO	$	3,975.00	8/1/2024	8/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2713785	N	WW GRAINGER INC/GRAINGER	$	76.34	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713786	N	MICHAEL C MCKENZIE/ADS TEXTILE SERVICES	$	2,125.00	8/1/2024	8/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2713787	N	CDW LLC	$	3,585.22	8/1/2024	8/1/2024	NC IT EQUIPMENT $100 - $2499
2024	P2713788	N	MCMASTER-CARR SUPPLY COMPANY	$	79.43	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713789	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	690.40	8/1/2024	8/1/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2713790	N	FISHER SCIENTIFIC COMPANY LLC	$	49.22	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713791	N	SIGMA-ALDRICH INC	$	777.00	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713792	N	FISHER SCIENTIFIC COMPANY LLC	$	43.28	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713793	N	BIO-RAD LABORATORIES INC	$	149.00	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713794	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	353.00	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713795	N	INSTRUCTURE INC/PARCHMENT LLC	$	205,845.13	7/1/2024	7/1/2024	COMPUTER SOFTWARE
2024	P2713796	N	FISHER SCIENTIFIC COMPANY LLC	$	863.35	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713797	N	WW GRAINGER INC/GRAINGER	$	491.08	8/1/2024	8/1/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2713798	N	FISHER SCIENTIFIC COMPANY LLC	$	46.80	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713799	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	5,520.00	8/1/2024	8/1/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2713800	N	CDW LLC	$	13,229.10	8/1/2024	8/1/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2713801	N	ODP CORPORATION	$	258.76	8/1/2024	8/1/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2713802	N	GRAPHICSLAND INC	$	61.25	8/1/2024	8/1/2024	PRINTING - EXTERNAL VENDOR

2024	P2713803	N	MECHANICAL VIBRATION AND BALANCING SERVICES INC	$	7,960.00	8/1/2024	8/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2713804	N	ARTICULATE GLOBAL LLC	$	170.63	8/1/2024	8/1/2024	COMPUTER SOFTWARE
2024	P2713805	N	GLOBAL EQUIPMENT COMPANY INC	$	6,963.60	8/1/2024	8/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2713806	N	GARY W CLEM INC/ALMACO	$	17,824.24	8/1/2024	8/1/2024	MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2713807	N	ECHO360 INC	$	4,600.00	8/1/2024	8/16/2024	NC AUDIO-VISUAL EQUIP $2500-$4999
2024	P2713808	N	GRAVOTECH INCORPORATED/GRAVOGRAPH	$	180.00	8/1/2024	8/1/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2713809	N	ATKORE INTERNATIONAL INC	$	643.52	8/1/2024	8/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2713810	N	KROESCHELL SERVICE INCORPORATED	$	4,070.00	8/1/2024	8/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2713811	N	GENSCRIPT USA INCORPORATED	$	297.00	8/1/2024	8/1/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2713812	N	PROTEINTECH GROUP INC	$	447.00	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713813	N	ILLUMINA INC	$	364.32	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713814	N	CELLTREAT SCIENTIFIC PRODUCTS LLC	$	527.00	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713815	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,768.07	8/1/2024	8/1/2024	NC IT EQUIPMENT $100 - $2499
2024	P2713816	N	ODP CORPORATION	$	99.06	8/1/2024	8/1/2024	OFFICE SUPPLIES
2024	P2713817	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	123.00	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713818	N	LONZA WALKERSVILLE INCORPORATED	$	4,840.00	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713819	N	CDW LLC	$	2,546.25	8/1/2024	8/1/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2713820	N	BIOLEGEND INCORPORATED	$	536.90	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713821	N	FISHER SCIENTIFIC COMPANY LLC	$	326.21	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713822	N	FISHER SCIENTIFIC COMPANY LLC	$	46.76	8/1/2024	8/1/2024	OFFICE SUPPLIES
2024	P2713823	N	FISHER SCIENTIFIC COMPANY LLC	$	39.65	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713824	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	102.02	8/1/2024	8/1/2024	OFFICE SUPPLIES
2024	P2713825	N	R&D SYSTEMS INC	$	862.40	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713826	N	FISHER SCIENTIFIC COMPANY LLC	$	386.00	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713827	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	975.24	8/1/2024	8/1/2024	NC IT EQUIPMENT $100 - $2499
2024	P2713828	N	SIGMA-ALDRICH INC	$	171.90	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713829	N	ODP CORPORATION	$	77.97	8/1/2024	8/1/2024	OFFICE SUPPLIES
2024	P2713830	N	ODP CORPORATION	$	997.47	8/1/2024	8/1/2024	OFFICE SUPPLIES
2024	P2713831	N	NATIONAL DIAGNOSTICS	$	88.00	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713832	N	VWR FUNDING INC	$	186.68	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713833	N	UNIFIRST FIRST AID CORP/UNIFIRST FIRST AID & SAFETY	$	3,300.00	8/1/2024	8/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2713834	N	DRIVE THRU TECHNOLOGY INC (DTT)	$	9,999.00	8/1/2024	8/1/2024	COMPUTER SOFTWARE
2024	P2713835	N	VWR FUNDING INC	$	21,881.58	8/1/2024	8/1/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2713836	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	500.00	8/1/2024	8/1/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2713837	N	MICHAEL C MCKENZIE/ADS TEXTILE SERVICES	$	275.00	8/1/2024	8/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2713838	N	IEMA-OHS	$	2,600.00	8/1/2024	8/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2713839	N	BELLA BAGNO INC	$	2,000.00	8/1/2024	8/1/2024	HOUSEKEEPING/CLEANING SERVICE
2024	P2713840	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$	319.92	8/1/2024	8/1/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2713841	N	MOTION INDUSTRIES INC	$	1,159.61	8/1/2024	8/1/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2713842	N	GRAVOTECH INCORPORATED/GRAVOGRAPH	$	118.72	8/1/2024	8/1/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2713843	N	GORDON FLESCH COMPANY INCORPORATED	$	2,000.00	8/1/2024	8/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2713844	N	APPLE INCORPORATED	$	2,796.00	8/1/2024	8/1/2024	NC IT EQUIPMENT $100 - $2499
2024	P2713845	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	143.37	8/1/2024	8/1/2024	NC IT EQUIPMENT $100 - $2499
2024	P2713846	N	MOTION INDUSTRIES INC	$	365.57	8/1/2024	8/1/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2713847	N	AIR FILTER ENGINEERS USA LLC	$	1,711.17	8/1/2024	8/1/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2713848	N	BEST CAFE ENTERPRISE LLC/CORNER BAKERY	$	7,500.00	8/1/2024	8/1/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2713849	C	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	273.00	8/1/2024	9/10/2024	OFFICE SUPPLIES
2024	P2713850	N	ROCHE DIAGNOSTICS CORPORATION	$	1,000.00	8/1/2024	8/1/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2713851	N	ANIMAL BLOOD BANK INC/ANML BLD RESRCES INTRNTL	$	746.00	8/1/2024	8/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2713852	N	WW GRAINGER INC/GRAINGER	$	436.89	8/1/2024	8/1/2024	OFFICE SUPPLIES
2024	P2713853	N	MIKE HEINIGER DBA MIKE HEINIGER PHOTOGRAPHY	$	1,920.00	8/1/2024	8/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2713854	N	ODP CORPORATION	$	205.04	8/1/2024	8/1/2024	OFFICE SUPPLIES
2024	P2713855	N	SIGMA-ALDRICH INC	$	170.73	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713856	N	CDW LLC	$	1,913.07	8/1/2024	8/1/2024	OFFICE SUPPLIES
2024	P2713857	N	WW GRAINGER INC/GRAINGER	$	20.31	8/1/2024	8/1/2024	OFFICE SUPPLIES
2024	P2713858	N	ODP CORPORATION	$	204.28	8/1/2024	8/1/2024	OFFICE SUPPLIES
2024	P2713859	N	FISHER SCIENTIFIC COMPANY LLC	$	63.65	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713860	N	AGILENT TECHNOLOGIES INCORPORATED	$	2,712.00	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713861	N	SIGMA-ALDRICH INC	$	196.00	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713862	N	FISHER SCIENTIFIC COMPANY LLC	$	3,027.48	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2713863	N	ALLSTEEL INC	$	1,252.90	8/1/2024	8/1/2024 NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2713864	N	SIGMA-ALDRICH INC	$	624.00	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713865	N	WW GRAINGER INC/GRAINGER	$	24.40	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713866	N	CDW LLC	$	43.97	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713867	N	ODP CORPORATION	$	33.64	8/1/2024	8/1/2024 OFFICE SUPPLIES
2024	P2713868	N	USA SCIENTIFIC INCORPORATED	$	557.40	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713869	N	SIGMA-ALDRICH INC	$	526.00	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713870	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	2,270.00	8/1/2024	8/1/2024 OFFICE SUPPLIES
2024	P2713871	N	NEXT ADVANCE INCORPORATED	$	136.30	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713872	N	SECURITAS SECURITY SERVICES USA INCORPORATED	$	295,200.00	8/1/2024	8/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2713873	N	ROCHE DIAGNOSTICS CORPORATION	$	891,425.00	8/1/2024	8/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713874	N	UNIVERSITY OF CHICAGO	$	3,577,593.00	8/2/2024	8/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2713875	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	2,777.00	8/2/2024	8/2/2024 PRINTING - EXTERNAL VENDOR
2024	P2713876	N	FISHER SCIENTIFIC COMPANY LLC	$	1,883.90	8/2/2024	8/2/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2713877	N	FISHER SCIENTIFIC COMPANY LLC	$	91.49	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713878	N	VWR FUNDING INC	$	146.56	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713879	N	SIGMA-ALDRICH INC	$	102.00	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713880	N	PROTEINTECH GROUP INC	$	149.00	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713881	N	M BRAUN INC	$	915.00	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713882	C	MCMASTER-CARR SUPPLY COMPANY	$	39.78	8/2/2024	8/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713883	N	FISHER SCIENTIFIC COMPANY LLC	$	94.77	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713884	N	ODP CORPORATION	$	396.06	8/2/2024	8/2/2024 OFFICE SUPPLIES
2024	P2713885	N	FISHER SCIENTIFIC COMPANY LLC	$	176.40	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713886	N	FRED J FOSTER JR DBA MEDIA SERVICE	$	2,890.00	8/2/2024	8/2/2024 FILM/AUDIO-VISUAL AID RENT-VENDPMT
2024	P2713887	N	CDW LLC	$	1,039.53	8/2/2024	8/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2713888	N	ODP CORPORATION	$	8.24	8/2/2024	8/2/2024 FOOD SUPPLIES
2024	P2713889	N	ODP CORPORATION	$	13.96	8/2/2024	8/2/2024 OFFICE SUPPLIES
2024	P2713890	N	HANNA INSTRUMENTS INC	$	449.99	8/2/2024	8/2/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2713891	N	CDW LLC	$	140.72	8/2/2024	8/2/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2713892	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	406.38	8/2/2024	8/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2713893	N	NATIONAL INSTRUMENTS CORPORATION	$	61.00	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713894	N	MCMASTER-CARR SUPPLY COMPANY	$	135.02	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713895	N	SIGMA-ALDRICH INC	$	999.98	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713896	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	454.00	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713897	N	BIOLEGEND INCORPORATED	$	101.00	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713898	N	FISHER SCIENTIFIC COMPANY LLC	$	437.62	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713899	N	NPOP INC/NICK'S PAINTS	$	256.50	8/2/2024	8/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2713900	N	FISHER SCIENTIFIC COMPANY LLC	$	799.38	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713901	N	ODP CORPORATION	$	19.38	8/2/2024	8/2/2024 OFFICE SUPPLIES
2024	P2713902	N	NPOP INC/NICK'S PAINTS	$	56.00	8/2/2024	8/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2713903	N	FISHER SCIENTIFIC COMPANY LLC	$	1,247.70	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713904	N	BACON & VAN BUSKIRK GLASS CO INC	$	694.40	8/2/2024	8/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2713905	N	ODP CORPORATION	$	144.76	8/2/2024	8/2/2024 OFFICE SUPPLIES
2024	P2713906	N	BRABAZON PUMPE COMPANY LTD	$	893.50	8/2/2024	8/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2713907	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	230.30	8/2/2024	8/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2713908	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	465.54	8/2/2024	8/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2713909	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	1,051.00	8/2/2024	8/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2713910	N	ODP CORPORATION	$	9.02	8/2/2024	8/2/2024 OFFICE SUPPLIES
2024	P2713911	N	CONNOR COMPANY	$	201.36	8/2/2024	8/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2713912	N	SCHALLER HARDWOOD LUMBER COMPANY	$	476.30	8/2/2024	8/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2713913	N	WW GRAINGER INC/GRAINGER	$	7.12	8/2/2024	8/2/2024 OFFICE SUPPLIES
2024	P2713914	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	2,072.59	8/2/2024	8/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2713915	N	DIGI-KEY CORPORATION	$	10.74	8/2/2024	8/2/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2713916	N	FISHER SCIENTIFIC COMPANY LLC	$	1,948.74	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713917	N	HP INC	$	481.48	8/2/2024	8/2/2024 OFFICE SUPPLIES
2024	P2713918	N	ODP CORPORATION	$	112.18	8/2/2024	8/2/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2713919	N	DIAGNOSTIC CONSULTING NETWORK LLC	$	85.60	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713920	N	VWR FUNDING INC	$	33.82	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713921	N	SIGMA-ALDRICH INC	$	265.85	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713922	N	SIGMA-ALDRICH INC	$	136.99	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2713923	N	FISHER SCIENTIFIC COMPANY LLC	$	282.24	8/2/2024	8/2/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2713924	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	102.42	8/2/2024	8/2/2024	PURCHASE OF GOODS FOR RESALE
2024	P2713925	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	19.64	8/2/2024	8/2/2024	SMALL TOOLS <$100
2024	P2713926	N	NEW ENGLAND BIOLABS INC	$	9,648.00	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713927	N	CDW LLC	$	92.34	8/2/2024	8/2/2024	OFFICE SUPPLIES
2024	P2713928	N	NEW ENGLAND BIOLABS INC	$	633.00	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713929	N	BIOIVT LLC	$	75.00	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713930	N	VWR FUNDING INC	$	62.52	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713931	N	WW GRAINGER INC/GRAINGER	$	26.40	8/2/2024	8/2/2024	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2713932	N	ODP CORPORATION	$	117.72	8/2/2024	8/2/2024	OFFICE SUPPLIES
2024	P2713933	N	SINO BIOLOGICAL US INCORPORATED	$	937.40	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713934	N	STEMCELL TECHNOLOGIES INC	$	405.00	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713935	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	112.75	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713936	N	R&D SYSTEMS INC	$	396.00	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713937	N	SIGMA-ALDRICH INC	$	57.82	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713938	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	8,591.00	8/2/2024	8/2/2024	REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2713939	N	DIAGNOSTICA STAGO INC	$	235,000.00	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713940	N	ODP CORPORATION	$	66.04	8/2/2024	8/2/2024	OFFICE SUPPLIES
2024	P2713941	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	5,220.00	8/2/2024	8/2/2024	PURCHASE OF GOODS FOR RESALE
2024	P2713942	N	CDW LLC	$	2,120.06	8/2/2024	8/2/2024	NC IT EQUIPMENT $100 - $2499
2024	P2713943	N	ODP CORPORATION	$	13.18	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713944	N	FISHER SCIENTIFIC COMPANY LLC	$	94.00	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713945	N	CDW LLC	$	2,452.44	8/2/2024	8/2/2024	NC IT EQUIPMENT $100 - $2499
2024	P2713946	N	CDW LLC	$	75.19	8/2/2024	8/2/2024	OFFICE SUPPLIES
2024	P2713947	N	FISHER SCIENTIFIC COMPANY LLC	$	50.40	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713948	N	LINDE GAS & EQUIPMENT INC	$	121.31	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713949	N	ODP CORPORATION	$	263.41	8/2/2024	8/2/2024	OFFICE SUPPLIES
2024	P2713950	N	FISHER SCIENTIFIC COMPANY LLC	$	1,170.18	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713951	N	SIGMA-ALDRICH INC	$	74.30	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713952	N	DOT SCIENTIFIC INC	$	47.45	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713953	N	NEWEGG BUSINESS INCORPORATED	$	279.99	8/2/2024	8/2/2024	NC IT EQUIPMENT $100 - $2499
2024	P2713954	N	DOT SCIENTIFIC INC	$	154.00	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713955	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	135.69	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713956	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	76.46	8/2/2024	8/2/2024	PURCHASE OF GOODS FOR RESALE
2024	P2713957	N	JAMECO ELECTRONICS	$	413.01	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713958	N	DIGI-KEY CORPORATION	$	210.44	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713959	N	IDEAL VACUUM PRODUCTS LLC	$	136.92	8/2/2024	8/2/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2713960	N	FISHER SCIENTIFIC COMPANY LLC	$	719.60	8/2/2024	8/2/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2713961	N	ATLAS COPCO USA HOLDINGS INC TERMED USE @04894727	$	905.40	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713962	N	EMS ACQUISITION CORP	$	1,180.00	8/2/2024	8/2/2024	PURCHASE OF GOODS FOR RESALE
2024	P2713963	N	KURT J LESKER CO	$	3,451.20	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713964	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,093.00	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713965	N	BLOOMINGTON OFFSET PROCESS INCORPORATED	$	1,280.00	8/2/2024	8/2/2024	PRINTING - EXTERNAL VENDOR
2024	P2713966	N	NETA SCIENTIFIC INC	$	11.70	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713967	N	WW GRAINGER INC/GRAINGER	$	481.54	8/2/2024	8/2/2024	PURCHASE OF GOODS FOR RESALE
2024	P2713968	N	SILKWORM INC	$	4,031.68	8/2/2024	9/17/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2713969	N	CDW LLC	$	1,409.40	8/2/2024	8/2/2024	NC IT EQUIPMENT $100 - $2499
2024	P2713970	N	WW GRAINGER INC/GRAINGER	$	149.80	8/2/2024	8/2/2024	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2713971	N	JOHNSON FLOOR COMPANY INC	$	885.63	8/2/2024	8/2/2024	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2713972	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,533.40	8/2/2024	8/2/2024	NC IT EQUIPMENT $100 - $2499
2024	P2713973	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	3,443.42	8/2/2024	8/2/2024	PURCHASE OF GOODS FOR RESALE
2024	P2713974	N	LAWSON PRODUCTS INCORPORATED	$	387.06	8/2/2024	8/2/2024	PURCHASE OF GOODS FOR RESALE
2024	P2713975	N	CDW LLC	$	518.15	8/2/2024	8/2/2024	OFFICE SUPPLIES
2024	P2713976	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	66.00	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713977	N	LAWSON PRODUCTS INCORPORATED	$	120.20	8/2/2024	8/2/2024	PURCHASE OF GOODS FOR RESALE
2024	P2713978	N	FISHER SCIENTIFIC COMPANY LLC	$	326.21	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713979	N	ODP CORPORATION	$	450.88	8/2/2024	8/2/2024	OFFICE SUPPLIES
2024	P2713980	N	SIGMA-ALDRICH INC	$	22.50	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713981	N	DIXON GRAPHICS INCORPORATED	$	60.50	8/2/2024	8/2/2024	PRINTING - EXTERNAL VENDOR
2024	P2713982	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	758.00	8/2/2024	8/2/2024	NC SCI/LAB EQUIP $100 - $2499

2024	P2713983	N	BARNES & NOBLE BOOKSELLERS INC	$	643.79	8/2/2024	8/2/2024 NC NON-LIBRARY BOOKS $100 - $2499
2024	P2713984	N	ODP CORPORATION	$	74.37	8/2/2024	8/2/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2713985	N	JBH TECHNOLOGIES INC	$	445.00	8/2/2024	8/2/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2713986	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	49.60	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713987	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	387.48	8/2/2024	8/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2713988	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	6,062.30	8/2/2024	8/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2713989	N	LABREPCO LLC	$	205.50	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713990	N	ODP CORPORATION	$	203.31	8/2/2024	8/2/2024 OFFICE SUPPLIES
2024	P2713991	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	49.68	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713992	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	121.60	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2713993	N	ODP CORPORATION	$	108.48	8/2/2024	8/2/2024 OFFICE SUPPLIES
2024	P2713994	N	CDW LLC	$	140.43	8/2/2024	8/2/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2713995	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	64.74	8/2/2024	8/2/2024 OFFICE SUPPLIES
2024	P2713996	N	ODP CORPORATION	$	75.20	8/2/2024	8/2/2024 OFFICE SUPPLIES
2024	P2713997	N	WW GRAINGER INC/GRAINGER	$	81,230.90	8/2/2024	8/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2713998	N	ODP CORPORATION	$	8.02	8/2/2024	8/2/2024 OFFICE SUPPLIES
2024	P2713999	N	CDW LLC	$	62.62	8/2/2024	8/2/2024 OFFICE SUPPLIES
2024	P2714000	N	WEBSTER ELECTRIC CO	$	1,875.00	8/2/2024	8/2/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2714001	N	BANNER PLUMBING SUPPLY CO INC	$	219.51	8/2/2024	8/2/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2714002	N	GRAVOTECH INCORPORATED/GRAVOGRAPH	$	148.91	8/2/2024	8/2/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2714003	N	FISHER SCIENTIFIC COMPANY LLC	$	246.50	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714004	N	GRAVOTECH INCORPORATED/GRAVOGRAPH	$	510.98	8/2/2024	8/2/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2714005	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,967.61	8/2/2024	8/2/2024 REPAIR PARTS FOR STOCKROOM-VEND PMT
2024	P2714006	N	ILLINOIS STANDARD PARTS INC	$	320.48	8/2/2024	8/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2714007	N	A MESSE SUPPLY CORP	$	6,025.13	8/2/2024	8/2/2024 REPAIR PARTS FOR STOCKROOM-VEND PMT
2024	P2714008	N	WW GRAINGER INC/GRAINGER	$	1,931.80	8/2/2024	8/2/2024 SMALL TOOLS <$100
2024	P2714009	N	E&T PLASTICS OF IL	$	592.00	8/2/2024	8/2/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2714010	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	44.00	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714011	N	EXPERT PROMOTIONS LLC/AMERICAN SIGN LETTERS	$	1,044.43	8/2/2024	8/2/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2714012	N	CDW LLC	$	48.37	8/2/2024	8/2/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2714013	N	ILLINI CONTRACTORS SUPPLY INC	$	209.00	8/2/2024	8/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2714014	N	R3 COLLABORATIVES INC	$	3,058.70	8/2/2024	8/2/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2714015	N	FISHER SCIENTIFIC COMPANY LLC	$	3,326.73	8/2/2024	8/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2714016	N	VWR FUNDING INC	$	1,250.00	8/2/2024	8/2/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2714017	N	MCMASTER-CARR SUPPLY COMPANY	$	84.01	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714018	N	HACH COMPANY	$	185.00	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714019	N	SIGMA-ALDRICH INC	$	271.30	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714020	N	VWR FUNDING INC	$	106.78	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714021	N	WW GRAINGER INC/GRAINGER	$	198.73	8/2/2024	8/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2714022	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	337.36	8/2/2024	8/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2714023	N	FISHER SCIENTIFIC COMPANY LLC	$	983.25	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714024	N	FISHER SCIENTIFIC COMPANY LLC	$	47.85	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714025	N	FISHER SCIENTIFIC COMPANY LLC	$	545.87	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714026	N	FISHER SCIENTIFIC COMPANY LLC	$	161.28	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714027	N	ODP CORPORATION	$	99.06	8/2/2024	8/2/2024 OFFICE SUPPLIES
2024	P2714028	N	VWR FUNDING INC	$	932.25	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714029	N	WW GRAINGER INC/GRAINGER	$	200.46	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714030	N	THORLABS INCORPORATED	$	164.70	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714031	N	REVVITY HEALTH SCIENCES INC	$	216.00	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714032	N	CDW LLC	$	211.50	8/2/2024	8/2/2024 OFFICE SUPPLIES
2024	P2714033	N	FISHER SCIENTIFIC COMPANY LLC	$	1,380.73	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714034	N	FISHER SCIENTIFIC COMPANY LLC	$	518.86	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714035	N	VWR FUNDING INC	$	393.90	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714036	N	ODP CORPORATION	$	53.29	8/2/2024	8/2/2024 OFFICE SUPPLIES
2024	P2714037	N	MCCUMBER	$	3,000.00	8/2/2024	8/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2714038	N	VWR FUNDING INC	$	2,269.35	8/2/2024	8/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2714039	N	MTI CORPORATION	$	1,227.00	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714040	N	VWR FUNDING INC	$	567.23	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714041	N	ECHELON BIOSCIENCES INCORPORATED	$	114.00	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714042	N	VWR FUNDING INC	$	72.12	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2714043	N	MCMASTER-CARR SUPPLY COMPANY	$	56.82	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714044	N	VWR FUNDING INC	$	109.38	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714045	N	FISHER SCIENTIFIC COMPANY LLC	$	129.44	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714046	N	MICROSOFT CORPORATION	$	2,199.99	8/2/2024	8/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2714047	N	FISHER SCIENTIFIC COMPANY LLC	$	344.53	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714048	N	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	$	3,578.49	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714049	N	ODP CORPORATION	$	338.71	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714050	N	ODP CORPORATION	$	73.20	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714051	N	SIGMA-ALDRICH INC	$	190.45	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714052	N	CDW LLC	$	500.10	8/2/2024	8/2/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2714053	N	ODP CORPORATION	$	88.98	8/2/2024	8/2/2024 OFFICE SUPPLIES
2024	P2714054	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	4.04	8/2/2024	8/2/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2714055	N	ODP CORPORATION	$	22.79	8/2/2024	8/2/2024 OFFICE SUPPLIES
2024	P2714056	N	SIGMA-ALDRICH INC	$	700.39	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714057	N	ODP CORPORATION	$	259.17	8/2/2024	8/2/2024 FOOD SUPPLIES
2024	P2714058	N	LINDE GAS & EQUIPMENT INC	$	121.31	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714059	N	FISHER SCIENTIFIC COMPANY LLC	$	600.00	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714060	N	FISHER SCIENTIFIC COMPANY LLC	$	1,856.90	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714061	N	FISHER SCIENTIFIC COMPANY LLC	$	119.94	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714062	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	577.29	8/2/2024	8/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2714063	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$	8,872.97	8/2/2024	8/2/2024 NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2714064	N	ODP CORPORATION	$	50.50	8/2/2024	8/2/2024 OFFICE SUPPLIES
2024	P2714065	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,852.70	8/2/2024	8/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2714066	N	CDW LLC	$	562.03	8/2/2024	8/2/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2714067	N	FISHER SCIENTIFIC COMPANY LLC	$	322.00	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714068	N	ODP CORPORATION	$	6.51	8/2/2024	8/2/2024 OFFICE SUPPLIES
2024	P2714069	N	WW GRAINGER INC/GRAINGER	$	14.58	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714070	N	FASTENERS ETC INCORPORATED	$	24.52	8/2/2024	8/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2714071	N	NPOP INC/NICK'S PAINTS	$	902.64	8/2/2024	8/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2714072	N	SIGMA-ALDRICH INC	$	123.00	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714073	N	LEONARD KROKO INC	$	812.66	8/2/2024	8/2/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2714074	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	191.00	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714075	N	FISHER SCIENTIFIC COMPANY LLC	$	541.01	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714076	N	MEDCHEMEXPRESS LLC	$	60.00	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714077	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,318.00	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714078	N	BLACK AND COMPANY	$	45.24	8/2/2024	8/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2714079	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	155.00	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714080	N	SCIENCELL RESEARCH LABORATORIES INC	$	787.00	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714081	N	LINDE GAS & EQUIPMENT INC	$	121.31	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714082	N	VWR FUNDING INC	$	360.08	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714083	N	CDW LLC	$	241.89	8/2/2024	8/2/2024 OFFICE SUPPLIES
2024	P2714084	N	ODP CORPORATION	$	19.44	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714085	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	8.12	8/2/2024	8/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2714086	N	FISHER SCIENTIFIC COMPANY LLC	$	242.00	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714087	N	UPKEEP MAINTENANCE SERVICE INC	$	4,800.00	8/2/2024	8/2/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2714088	N	VWR FUNDING INC	$	19.64	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714089	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	328.95	8/2/2024	8/2/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2714090	N	WW GRAINGER INC/GRAINGER	$	142.59	8/2/2024	8/2/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2714091	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	3,713.14	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714092	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	173.50	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714093	N	FISHER SCIENTIFIC COMPANY LLC	$	1,452.00	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714094	N	ZORO TOOLS INC/ZORO	$	31.40	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714095	N	GENERAL PLASTICS MANUFACTURING COMPANY	$	20.00	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714096	N	BRABAZON PUMPE COMPANY LTD	$	993.50	8/2/2024	8/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2714097	N	LINDE GAS & EQUIPMENT INC	$	121.31	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714098	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	384.00	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714099	N	SIGMA-ALDRICH INC	$	997.00	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714100	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	35.71	8/2/2024	8/2/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2714101	N	BIOLAND SCIENTIFIC LLC	$	230.00	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714102	N	BEST TRAVEL AND TOURS INC	$	31,282.00	8/2/2024	8/2/2024 OTHER CONTRACTUAL SERVICES-VEND PMT

2024	P2714103	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	529.18	8/2/2024	8/2/2024 OFFICE SUPPLIES
2024	P2714104	N	R&D SYSTEMS INC	$	368.00	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714105	N	BUCHI CORPORATION	$	298.00	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714106	N	SIGMA-ALDRICH INC	$	97.70	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714107	N	DIGI-KEY CORPORATION	$	33.61	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714108	N	FISHER SCIENTIFIC COMPANY LLC	$	147.50	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714109	N	FISHER SCIENTIFIC COMPANY LLC	$	51.73	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714110	N	FISHER SCIENTIFIC COMPANY LLC	$	1,423.53	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714111	N	PCB PIEZOTRONICS INC	$	450.00	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714112	N	FISHER SCIENTIFIC COMPANY LLC	$	747.91	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714113	N	UNITED STATES PLASTIC CORPORATION	$	4.20	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714114	N	MIDWEST COMPUTER PRODUCTS INC	$	8,262.48	8/2/2024	8/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2714115	N	CDW LLC	$	74.72	8/2/2024	8/2/2024 OFFICE SUPPLIES
2024	P2714116	N	ODP CORPORATION	$	58.12	8/2/2024	8/2/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2714117	N	FISHER SCIENTIFIC COMPANY LLC	$	234.00	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714118	N	ODP CORPORATION	$	278.06	8/2/2024	8/2/2024 OFFICE SUPPLIES
2024	P2714119	N	AGILENT TECHNOLOGIES INCORPORATED	$	1,592.50	8/2/2024	8/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2714120	N	ODP CORPORATION	$	26.38	8/2/2024	8/2/2024 OFFICE SUPPLIES
2024	P2714121	N	VWR FUNDING INC	$	448.80	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714122	N	FISHER SCIENTIFIC COMPANY LLC	$	60.22	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714123	N	FISHER SCIENTIFIC COMPANY LLC	$	773.29	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714124	N	ODP CORPORATION	$	51.08	8/2/2024	8/2/2024 OFFICE SUPPLIES
2024	P2714125	N	ODP CORPORATION	$	8.61	8/2/2024	8/2/2024 OFFICE SUPPLIES
2024	P2714126	N	VWR FUNDING INC	$	72.65	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714127	N	VWR FUNDING INC	$	5,302.02	8/2/2024	8/2/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2714128	N	WW GRAINGER INC/GRAINGER	$	195.08	8/2/2024	8/2/2024 OFFICE SUPPLIES
2024	P2714129	N	ODP CORPORATION	$	77.97	8/2/2024	8/2/2024 OFFICE SUPPLIES
2024	P2714130	N	FISHER SCIENTIFIC COMPANY LLC	$	567.68	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714131	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	324.12	8/2/2024	8/2/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2714132	N	ODP CORPORATION	$	66.04	8/2/2024	8/2/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2714133	N	MICROSYSTEMS INCORPORATED	$	5,000.00	8/1/2024	8/1/2024 COMPUTER SOFTWARE
2024	P2714134	N	ODP CORPORATION	$	185.95	8/2/2024	8/2/2024 OFFICE SUPPLIES
2024	P2714135	N	ODP CORPORATION	$	149.71	8/2/2024	8/2/2024 OFFICE SUPPLIES
2024	P2714136	N	VWR FUNDING INC	$	758.46	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714137	N	ODP CORPORATION	$	27.06	8/2/2024	8/2/2024 OFFICE SUPPLIES
2024	P2714138	N	ODP CORPORATION	$	398.68	8/2/2024	8/2/2024 OFFICE SUPPLIES
2024	P2714139	N	PARAGON PROMOTIONS INCORPORATED	$	4,239.03	8/2/2024	8/2/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2714140	N	DAIRYLAND LABORATORIES INC	$	1,000.00	8/2/2024	8/2/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2714141	N	CDW LLC	$	523.46	8/2/2024	8/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2714142	N	MCMASTER-CARR SUPPLY COMPANY	$	434.52	8/2/2024	8/2/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2714143	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	46.24	8/2/2024	8/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2714144	N	DEAN'S GRAPHICS INCORPORATED	$	3,479.00	8/2/2024	8/2/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2714145	N	TRANSNETYX INCORPORATED	$	42.60	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714146	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	34.22	8/2/2024	8/2/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2714147	N	ODP CORPORATION	$	89.17	8/2/2024	8/2/2024 OFFICE SUPPLIES
2024	P2714148	N	FISHER SCIENTIFIC COMPANY LLC	$	274.73	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714149	N	EAGLE EYE ANESTHESIA INCORPORATED	$	498.00	8/2/2024	8/2/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2714150	N	NOVUS BIOLOGICALS LLC	$	109.00	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714151	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	327.00	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714152	N	SIGMA-ALDRICH INC	$	76.20	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714153	N	APPLE INCORPORATED	$	4,254.00	8/2/2024	8/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2714154	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,570.00	8/2/2024	8/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2714155	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	785.00	8/2/2024	8/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2714156	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	785.00	8/2/2024	8/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2714157	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	785.00	8/2/2024	8/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2714158	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	849.30	8/2/2024	8/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2714159	N	ODP CORPORATION	$	8.41	8/2/2024	8/2/2024 OFFICE SUPPLIES
2024	P2714160	N	WW GRAINGER INC/GRAINGER	$	91.44	8/2/2024	8/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2714161	N	FISHER SCIENTIFIC COMPANY LLC	$	444.63	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714162	N	WW GRAINGER INC/GRAINGER	$	187.94	8/2/2024	8/2/2024 PURCHASE OF GOODS FOR RESALE

2024	P2714163	N	FISHER SCIENTIFIC COMPANY LLC	$	318.38	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714164	N	INTERNATIONAL GREENHOUSE CONTRACTORS/GREENHOUSE MEGASTORE	$	102.64	8/2/2024	8/2/2024	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2714165	N	ATTO GROUP HOLDINGS LTD	$	723.46	8/2/2024	8/2/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2714166	N	FISHER SCIENTIFIC COMPANY LLC	$	703.68	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714167	N	ULINE INCORPORATED	$	180.00	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714168	N	FISHER SCIENTIFIC COMPANY LLC	$	132.45	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714169	N	NEW ENGLAND BIOLABS INC	$	64.00	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714170	N	ODP CORPORATION	$	3.29	8/2/2024	8/2/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2714171	N	LINDE GAS & EQUIPMENT INC	$	84.37	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714172	N	SCHEDMD LLC	$	56,940.00	8/2/2024	8/2/2024	COMPUTER SOFTWARE
2024	P2714173	N	FISHER SCIENTIFIC COMPANY LLC	$	263.65	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714174	N	FISHER SCIENTIFIC COMPANY LLC	$	86.40	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714175	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	497.00	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714176	N	AIREKA SCIENTIFIC CO LTD	$	340.00	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714177	N	SIGMA-ALDRICH INC	$	76.50	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714178	N	MCMASTER-CARR SUPPLY COMPANY	$	275.20	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714179	N	SIGMA-ALDRICH INC	$	202.35	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714180	N	ODP CORPORATION	$	13.32	8/2/2024	8/2/2024	OFFICE SUPPLIES
2024	P2714181	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	2,481.34	8/2/2024	8/2/2024	PURCHASE OF GOODS FOR RESALE
2024	P2714182	N	COMBI-BLOCKS INCORPORATED	$	70.00	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714183	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	548.70	8/2/2024	8/2/2024	PURCHASE OF GOODS FOR RESALE
2024	P2714184	N	FISHER SCIENTIFIC COMPANY LLC	$	146.40	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714185	N	SANTA CRUZ BIOTECHNOLOGY INC	$	62.00	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714186	N	SIGMA-ALDRICH INC	$	1,165.22	8/2/2024	8/2/2024	PURCHASE OF GOODS FOR RESALE
2024	P2714187	N	PRAMICHI HOTEL INC/HOLIDAY INN	$	2,395.80	8/2/2024	8/2/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2714188	N	FISHER SCIENTIFIC COMPANY LLC	$	196.52	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714189	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	242.40	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714190	N	ODP CORPORATION	$	121.80	8/2/2024	8/2/2024	OFFICE SUPPLIES
2024	P2714191	N	STREM CHEMICALS INC	$	295.00	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714192	N	SYNTHONIX INCORPORATED	$	150.00	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714193	N	SANTA CRUZ BIOTECHNOLOGY INC	$	62.00	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714194	N	CHEMGLASS LIFE SCIENCES LLC	$	31.01	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714195	N	SIGMA-ALDRICH INC	$	229.00	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714196	N	GETINGE USA SALES LLC	$	4,750.00	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714197	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	25.60	8/2/2024	8/2/2024	PURCHASE OF GOODS FOR RESALE
2024	P2714198	N	FIBERCORE LIMITED	$	1,201.60	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714199	N	NETA SCIENTIFIC INC	$	144.79	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714200	N	ODP CORPORATION	$	48.26	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714201	N	VEOLIA WATER TECHNOLOGIES INC	$	6,700.54	8/2/2024	8/2/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2714202	N	ODP CORPORATION	$	289.74	8/2/2024	8/2/2024	OFFICE SUPPLIES
2024	P2714203	N	PEORIA CHARTER COACH COMPANY	$	2,829.00	8/2/2024	8/2/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2714204	N	ODP CORPORATION	$	76.06	8/2/2024	8/2/2024	OFFICE SUPPLIES
2024	P2714205	N	CDW LLC	$	244.88	8/2/2024	8/2/2024	OFFICE SUPPLIES
2024	P2714206	N	CDW LLC	$	526.38	8/2/2024	8/2/2024	OFFICE SUPPLIES
2024	P2714207	N	ODP CORPORATION	$	42.64	8/2/2024	8/2/2024	OFFICE SUPPLIES
2024	P2714208	N	ILLINI GLASS SOLUTIONS/ARROW GLASS	$	10,426.38	8/2/2024	8/2/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2714209	N	BIOSYNTH INTERNATIONAL INC	$	230.60	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714210	N	FISHER SCIENTIFIC COMPANY LLC	$	217.00	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714211	N	VWR FUNDING INC	$	254.57	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714212	N	VWR FUNDING INC	$	559.01	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714213	N	ALLSTEEL INC	$	1,018.24	8/2/2024	8/2/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2714214	N	ALLSTEEL INC	$	3,109.15	8/2/2024	8/2/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2714215	N	CDW LLC	$	344.34	8/2/2024	8/2/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2714216	N	ODP CORPORATION	$	733.06	8/2/2024	8/2/2024	OFFICE SUPPLIES
2024	P2714217	N	TECHNICAL GLASS PRODUCTS INC	$	126.32	8/2/2024	8/2/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2714218	N	ULINE INCORPORATED	$	912.00	8/2/2024	8/2/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2714219	N	FISHER SCIENTIFIC COMPANY LLC	$	621.67	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714220	N	FISHER SCIENTIFIC COMPANY LLC	$	638.51	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714221	N	FISHER SCIENTIFIC COMPANY LLC	$	195.60	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714222	N	AMERICAN LABORATORY PRODUCTS CO LTD	$	3,633.00	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2714223	N	FISHER SCIENTIFIC COMPANY LLC	$	112.53	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714224	N	FISHER SCIENTIFIC COMPANY LLC	$	640.68	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714225	N	SIGMA-ALDRICH INC	$	84.16	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714226	N	ODP CORPORATION	$	41.07	8/2/2024	8/2/2024	OFFICE SUPPLIES
2024	P2714227	N	FISHER SCIENTIFIC COMPANY LLC	$	165.53	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714228	N	VWR FUNDING INC	$	93.15	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714229	N	FISHER SCIENTIFIC COMPANY LLC	$	41.80	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714230	N	MCMASTER-CARR SUPPLY COMPANY	$	848.13	8/2/2024	8/2/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2714231	N	MCMASTER-CARR SUPPLY COMPANY	$	116.56	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714232	N	PAREDES	$	5,500.00	8/2/2024	8/2/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2714233	N	TANGO CARD INCORPORATED	$	1,500.00	8/2/2024	8/2/2024	HUMAN RESEARCH SUBJECTS-VEND PMT
2024	P2714234	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	638.85	8/2/2024	8/2/2024	PURCHASE OF GOODS FOR RESALE
2024	P2714235	N	FISHER SCIENTIFIC COMPANY LLC	$	144.30	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714236	N	SANTA CRUZ BIOTECHNOLOGY INC	$	348.00	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714237	N	WW GRAINGER INC/GRAINGER	$	9.50	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714238	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	478.85	8/2/2024	8/2/2024	PURCHASE OF GOODS FOR RESALE
2024	P2714239	N	FISHER SCIENTIFIC COMPANY LLC	$	418.62	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714240	N	VWR FUNDING INC	$	181.89	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714241	N	SURFACE 51 INCORPORATED	$	44,800.00	8/2/2024	8/2/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2714242	N	SIGMA-ALDRICH INC	$	6.60	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714243	N	GRAVOTECH INCORPORATED/GRAVOGRAPH	$	7,402.85	8/2/2024	8/2/2024	PURCHASE OF GOODS FOR RESALE
2024	P2714244	N	WAYPOINT ANALYTICAL INC	$	1,938.00	8/2/2024	8/2/2024	TESTING & ANALYSIS SERVICES
2024	P2714245	N	ODP CORPORATION	$	106.39	8/2/2024	8/2/2024	OFFICE SUPPLIES
2024	P2714246	N	YOKOGAWA CORPORATION OF AMERICA	$	45,771.01	8/2/2024	8/2/2024	COMPUTER SOFTWARE
2024	P2714247	N	MYBIOSOURCE INCORPORATED	$	700.00	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714248	N	ODP CORPORATION	$	29.13	8/2/2024	8/2/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2714249	N	MCMASTER-CARR SUPPLY COMPANY	$	49.40	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714250	N	MEDELA INC	$	101,550.40	8/2/2024	8/2/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2714251	N	CDW LLC	$	39.93	8/2/2024	8/2/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2714252	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	184,855.00	8/2/2024	8/2/2024	NC IT EQUIPMENT $100 - $2499
2024	P2714253	N	ODP CORPORATION	$	11.91	8/2/2024	8/2/2024	OFFICE SUPPLIES
2024	P2714254	N	CH INSTRUMENTS INCORPORATED	$	13,495.00	8/2/2024	8/2/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2714255	N	CDW LLC	$	937.46	8/2/2024	8/2/2024	NC IT EQUIPMENT $100 - $2499
2024	P2714256	N	PSYCHOLOGICAL ASSESSMENT RESOURCES INC/PAR INC	$	2,908.75	8/1/2024	8/1/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2714257	N	ODP CORPORATION	$	50.82	8/2/2024	8/2/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2714258	N	ACE ANODIZING & IMPREGNATING INCORPORATED	$	575.00	8/1/2024	8/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714259	N	CU HARDWARE COMPANY	$	350.82	8/2/2024	8/2/2024	PURCHASE OF GOODS FOR RESALE
2024	P2714260	N	REICHELSPORT GMBH	$	2,087.10	8/2/2024	8/2/2024	RECREATION SUPPLIES
2024	P2714261	N	DCC MARKETING LLC	$	70,000.00	8/2/2024	8/2/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2714262	N	CHEMGLASS LIFE SCIENCES LLC	$	1,607.22	8/2/2024	8/2/2024	PURCHASE OF GOODS FOR RESALE
2024	P2714263	N	PLASMIDSAURUS INC	$	30.00	8/2/2024	8/2/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2714264	N	ALLSTEEL INC	$	360.34	8/2/2024	8/2/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2714265	N	FISHER SCIENTIFIC COMPANY LLC	$	127.05	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714266	N	MCMASTER-CARR SUPPLY COMPANY	$	320.56	8/2/2024	8/2/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2714267	N	ULINE INCORPORATED	$	32.40	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714268	N	PROMEGA CORPORATION	$	546.00	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714269	N	SIGMA-ALDRICH INC	$	191.00	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714270	N	FISHER SCIENTIFIC COMPANY LLC	$	214.76	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714271	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	256.00	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714272	N	INVIVOGEN	$	169.00	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714273	N	SIGMA-ALDRICH INC	$	81.40	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714274	N	CDW LLC	$	2,615.95	8/2/2024	8/2/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2714275	N	FISHER SCIENTIFIC COMPANY LLC	$	284.00	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714276	N	FISHER SCIENTIFIC COMPANY LLC	$	496.80	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714277	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	20.96	8/2/2024	8/2/2024	PURCHASE OF GOODS FOR RESALE
2024	P2714278	N	NOVAMED INC	$	891.00	8/2/2024	8/2/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2714279	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	221.12	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714280	N	FISHER SCIENTIFIC COMPANY LLC	$	446.97	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714281	N	LAB ALLEY LLC	$	242.00	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714282	N	ODP CORPORATION	$	103.24	8/2/2024	8/2/2024	FOOD SUPPLIES

2024	P2714283	N	FISHER SCIENTIFIC COMPANY LLC	$	257.83	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714284	N	FISHER SCIENTIFIC COMPANY LLC	$	341.43	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714285	N	ULINE INCORPORATED	$	175.00	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714286	N	CDW LLC	$	1,052.71	8/2/2024	8/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2714287	N	ODP CORPORATION	$	47.74	8/2/2024	8/2/2024 OFFICE SUPPLIES
2024	P2714288	N	LEICA MICROSYSTEMS INC	$	2,410.00	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714289	N	WW GRAINGER INC/GRAINGER	$	56.54	8/2/2024	8/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2714290	N	CHAMPAIGN MULTIMEDIA GROUP LLC	$	825.00	8/2/2024	8/2/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2714291	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	92.49	8/2/2024	8/2/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2714292	N	TELEFLEX LIFE SCIENCES II LLC/TELEFLEX LLC	$	1,943.20	8/2/2024	8/2/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2714293	N	VWR FUNDING INC	$	50.65	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714294	N	FISHER SCIENTIFIC COMPANY LLC	$	51.20	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714295	N	SIGMA-ALDRICH INC	$	206.00	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714296	N	LIFE TECHNOLOGIES CORPORATION	$	129.68	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714297	N	ODP CORPORATION	$	10.56	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714298	N	WW GRAINGER INC/GRAINGER	$	283.38	8/2/2024	8/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2714299	N	ODP CORPORATION	$	401.86	8/2/2024	8/2/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2714300	N	WALMAN OPTICAL COMPANY	$	254.28	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714301	N	SIGMA-ALDRICH INC	$	329.79	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714302	N	ODP CORPORATION	$	4,150.20	8/2/2024	8/2/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2714303	N	WW GRAINGER INC/GRAINGER	$	411.33	8/2/2024	8/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2714304	N	FISHER SCIENTIFIC COMPANY LLC	$	43.37	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714305	N	HORIBA INSTRUMENTS INCORPORATED	$	5,500.00	8/2/2024	8/2/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2714306	N	DUNN & CO INC	$	1,584.00	8/2/2024	8/2/2024 PRINTING - EXTERNAL VENDOR
2024	P2714307	N	VWR FUNDING INC	$	367.02	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714308	N	BENDSEN SIGNS & GRAPHICS INC	$	1,592.00	8/2/2024	8/2/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2714309	N	NETA SCIENTIFIC INC	$	409.72	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714310	N	CAYMAN CHEMICAL CO INC	$	456.00	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714311	N	CDW LLC	$	124.06	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714312	N	PLASMIDSAURUS INC	$	45.00	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714313	N	SIGMA-ALDRICH INC	$	107.00	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714314	N	TWIST BIOSCIENCE CORPORATION	$	155.46	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714315	N	WW GRAINGER INC/GRAINGER	$	24.95	8/2/2024	8/2/2024 OFFICE SUPPLIES
2024	P2714316	N	WW GRAINGER INC/GRAINGER	$	18.84	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714317	N	CITY OF CHAMPAIGN	$	190,000.00	8/2/2024	8/2/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2714318	N	WW GRAINGER INC/GRAINGER	$	23.38	8/2/2024	8/2/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2714319	N	VWR FUNDING INC	$	1,050.66	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714320	N	REFRIGERATION HARDWARE SUPPLY CORPORATION	$	97.24	8/2/2024	8/2/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2714321	N	HENRY SCHEIN INC	$	3,529.78	8/2/2024	8/2/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2714322	N	FISHER SCIENTIFIC COMPANY LLC	$	277.35	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714323	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	571.15	8/2/2024	8/2/2024 LIBRARY SUPPLIES
2024	P2714324	N	ODP CORPORATION	$	15.27	8/2/2024	8/2/2024 LIBRARY SUPPLIES
2024	P2714325	N	HENRY SCHEIN INC	$	5,641.76	8/2/2024	8/2/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2714326	N	FISHER SCIENTIFIC COMPANY LLC	$	55.90	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714327	N	ROBOZ SURGICAL INSTRUMENT CO.	$	796.00	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714328	N	PURE AIR TESTING INCORPORATED	$	2,775.00	8/2/2024	8/2/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2714329	N	ABCAM INCORPORATED	$	1,618.78	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714330	N	QUITALIG	$	200.00	8/2/2024	8/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2714331	N	THORLABS INCORPORATED	$	240.42	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714332	N	MID CITY PLAZA LLC/CROWNE PLAZA CHICAGO WEST LOOP	$	3,813.00	8/2/2024	8/2/2024 OTHER CONTRACTUAL SVC-INTERNAL VEND
2024	P2714333	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	328.99	8/2/2024	8/2/2024 OFFICE SUPPLIES
2024	P2714334	N	NETA SCIENTIFIC INC	$	233.34	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714335	N	ODP CORPORATION	$	437.28	8/2/2024	8/2/2024 OFFICE SUPPLIES
2024	P2714336	N	FISHER SCIENTIFIC COMPANY LLC	$	636.34	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714337	N	VWR FUNDING INC	$	209.25	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714338	N	KEANE INC/THE MAIL HOUSE	$	3,289.29	8/2/2024	8/2/2024 POSTAGE & POSTAL SVCS-INT VEND PMT
2024	P2714339	N	LINDE GAS & EQUIPMENT INC	$	1,775.99	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714340	N	SALOUM	$	129.00	8/2/2024	8/2/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2714341	C	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	478.00	8/2/2024	9/10/2024 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2714342	N	LEYBOLD USA INC	$	670.80	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2714343	N	FISHER SCIENTIFIC COMPANY LLC	$	698.40	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714344	N	DIGI-KEY CORPORATION	$	15.68	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714345	N	ODP CORPORATION	$	94.14	8/2/2024	8/2/2024 OFFICE SUPPLIES
2024	P2714346	N	ODP CORPORATION	$	432.01	8/2/2024	8/2/2024 FOOD SUPPLIES
2024	P2714347	N	LAZERS EDGE OFFICE AUTOMATION INC	$	18.40	8/2/2024	8/2/2024 OFFICE SUPPLIES
2024	P2714348	N	PHOENIX COLOR CORP	$	900.00	8/2/2024	8/2/2024 PRINTING - EXTERNAL VENDOR
2024	P2714349	N	ELLYTHY	$	826.50	8/2/2024	8/2/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2714350	N	PACE ANALYTICAL LIFE SCIENCES LLC	$	3,708.00	8/2/2024	8/2/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2714351	N	WW GRAINGER INC/GRAINGER	$	109.56	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714352	N	BIO-RAD LABORATORIES INC	$	70.00	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714353	N	GENSCRIPT USA INCORPORATED	$	1,040.00	8/2/2024	8/2/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2714354	N	JOHNSON FLOOR COMPANY INC	$	3,110.52	8/2/2024	8/2/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2714355	N	FISHER SCIENTIFIC COMPANY LLC	$	460.00	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714356	N	KROESCHELL SERVICE INCORPORATED	$	8,120.00	8/2/2024	8/2/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2714357	N	NPOP INC/NICK'S PAINTS	$	375.00	8/2/2024	8/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2714358	N	CDW LLC	$	33.38	8/2/2024	8/2/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2714359	N	VWR FUNDING INC	$	507.92	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714360	N	STERICYCLE	$	500.00	8/2/2024	8/2/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2714361	N	CDW LLC	$	215.26	8/2/2024	8/2/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2714362	N	BIOTAGE AB/BIOTAGE LLC	$	1,067.95	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714363	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	237.00	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714364	N	MECHANICAL VIBRATION AND BALANCING SERVICES INC	$	7,960.00	8/2/2024	8/2/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2714365	N	FISHER SCIENTIFIC COMPANY LLC	$	3,023.56	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714366	N	FISHER SCIENTIFIC COMPANY LLC	$	424.00	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714367	N	CDW LLC	$	208.60	8/2/2024	8/2/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2714368	N	HENRY SCHEIN INC	$	4,000.00	8/2/2024	8/2/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2714369	N	WW GRAINGER INC/GRAINGER	$	1,090.82	8/2/2024	8/2/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2714370	N	HENRY SCHEIN INC	$	5,000.00	8/2/2024	8/2/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2714371	N	MCMASTER-CARR SUPPLY COMPANY	$	368.26	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714372	N	FISHER SCIENTIFIC COMPANY LLC	$	783.65	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714373	N	A MESSE SUPPLY CORP	$	1,921.98	8/2/2024	8/2/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2714374	N	ODP CORPORATION	$	14.11	8/2/2024	8/2/2024 OFFICE SUPPLIES
2024	P2714375	N	ODP CORPORATION	$	316.70	8/2/2024	8/2/2024 OFFICE SUPPLIES
2024	P2714376	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	507.00	8/2/2024	8/2/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2714377	C	PLAN B LLC/NEON ENTERTAINMENT	$	1,700.00	8/2/2024	8/6/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2714378	N	WEBSTER ELECTRIC CO	$	1,675.00	8/2/2024	8/2/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2714379	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	599.41	8/2/2024	8/2/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2714380	N	GENETEX INC	$	798.00	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714381	N	ROLLINS INC	$	825.00	8/2/2024	8/2/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2714382	N	FISHER SCIENTIFIC COMPANY LLC	$	96.18	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714383	N	ANDERSON LOCK COMPANY LTD	$	1,255.35	8/2/2024	8/2/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2714384	N	SIGMA-ALDRICH INC	$	171.82	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714385	N	EMS ACQUISITION CORP	$	154.50	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714386	N	SOLVENTUM CORPORATION	$	3,000.00	8/2/2024	8/2/2024 TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2714387	N	MAXIM HEALTHCARE SERVICES HOLDINGS INC	$	900,000.00	8/1/2024	8/1/2024 TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2714388	N	SIGMA-ALDRICH INC	$	182.70	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714389	N	THORLABS INCORPORATED	$	534.36	8/2/2024	8/2/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2714390	N	SIGMA-ALDRICH INC	$	75.60	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714391	N	INTEGRATED DNA TECHNOLOGIES INC	$	820.25	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714392	N	FISHER SCIENTIFIC COMPANY LLC	$	405.08	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714393	C	SHELLEY LEASING INC	$	1,600.00	8/2/2024	8/12/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2714394	N	DECATUR INDUSTRIAL ELECTRIC INC	$	2,102.60	8/2/2024	8/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2714395	N	STATACORP LLC	$	7,275.00	8/2/2024	8/2/2024 COMPUTER SOFTWARE
2024	P2714396	N	CAMFIL USA INC/DP FILTERS	$	6,864.20	8/2/2024	8/2/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2714397	N	PURE AIR TESTING INCORPORATED	$	290.00	8/2/2024	8/2/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2714398	N	ODP CORPORATION	$	52.28	8/2/2024	8/2/2024 FOOD SUPPLIES
2024	P2714399	N	LINDE GAS & EQUIPMENT INC	$	121.31	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714400	N	AUTOMATIC BUILDING CONTROLS LLC	$	2,425.00	8/2/2024	8/2/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2714401	N	INTELLIGENT SYSTEMS SERVICES INC	$	3,950.00	8/2/2024	8/2/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2714402	N	DICKSON UNIGAGE INC/DICKSON COMPANY	$	2,580.00	8/2/2024	8/2/2024 COMPUTER SOFTWARE

2024	P2714403	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	3,321.35	8/2/2024	8/2/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2714404	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	1,000.00	8/2/2024	8/2/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2714405	N	CDW LLC	$	154.66	8/2/2024	8/2/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2714406	N	KOCH FILTER CORPORATION	$	1,813.92	8/2/2024	8/2/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2714407	N	INTERFACE INC	$	24,804.00	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714408	N	NELSON INSULATION COMPANY	$	1,650.00	8/2/2024	8/2/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2714409	N	PUERTO RICAN CULTURAL CENTER (PRCC)	$	10,000.00	8/2/2024	8/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2714410	N	DATAWORKS DEVELOPMENT INC	$	21,770.00	8/2/2024	8/2/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2714411	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	$	30,748.50	8/2/2024	8/2/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2714412	N	PRESS AMERICA INC	$	9,000.00	8/2/2024	8/2/2024 PRINTING - EXTERNAL VENDOR
2024	P2714413	N	NMH INDUSTRIES LLC	$	20,000.00	8/2/2024	8/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2714414	C	BIOCYTOGEN BOSTON CORP	$	34,935.00	8/2/2024	8/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714415	N	MICHAEL C MCKENZIE/ADS TEXTILE SERVICES	$	630.00	8/2/2024	8/2/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2714416	N	WW GRAINGER INC/GRAINGER	$	1,267.17	8/2/2024	8/2/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2714417	N	WEBSTER ELECTRIC CO	$	6,775.00	8/2/2024	8/2/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2714418	N	AGILITI HEALTH INCORPORATED	$	99,000.00	8/2/2024	8/2/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2714419	N	FISHER SCIENTIFIC COMPANY LLC	$	292.11	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714420	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	302.00	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714421	N	INTECT LLC	$	12,900.00	8/2/2024	8/2/2024 ATTESTATION SERVICES-VENDOR PAYMENT
2024	P2714422	N	FISHER SCIENTIFIC COMPANY LLC	$	171.60	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714423	N	ANCHOR MECHANICAL INCORPORATED	$	19,735.00	8/2/2024	8/2/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2714424	N	COPYRIGHT CLEARANCE CENTER INC	$	5,300.00	8/2/2024	8/2/2024 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2714425	N	SIGMA-ALDRICH INC	$	24.70	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714426	N	PERFORMANCE HEALTH SUPPLY INC	$	45,000.00	8/2/2024	8/2/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2714427	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,892.00	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714428	N	CDW LLC	$	2,177.01	8/2/2024	8/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2714429	N	SIGMA-ALDRICH INC	$	2,664.55	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714430	N	WW GRAINGER INC/GRAINGER	$	582.20	8/2/2024	8/2/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2714431	N	FISHER SCIENTIFIC COMPANY LLC	$	451.94	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714432	N	OFS BRANDS INC	$	98,267.26	8/2/2024	8/2/2024 BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2024	P2714433	N	ODP CORPORATION	$	4.76	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714434	N	MEDICO-MART INC	$	10,776.81	8/2/2024	8/2/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2714435	N	ALLSTEEL INC	$	124,475.00	8/2/2024	8/2/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2714436	N	ALLSTEEL INC	$	1,167.87	8/2/2024	8/2/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2714437	N	CDW LLC	$	64,800.00	8/2/2024	8/2/2024 CAP IT EQUIPMENT >$4999
2024	P2714438	N	ALLSTEEL INC	$	20,223.55	8/2/2024	8/2/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2714439	N	SYMPHONY DIAGNOSTIC SERVICES NO 1 LLC/MOBILEXUSA	$	20,000.00	8/2/2024	8/2/2024 HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2714440	N	MEDLINE INDUSTRIES LP	$	25,000.00	8/2/2024	8/2/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2714441	N	OGLE COUNTY PHYSICAL THERAPY	$	29,000.00	8/2/2024	8/2/2024 HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2714442	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	25.50	8/2/2024	8/2/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2714443	N	CORRECT RX PHARMACY SERVICES INCORPORATED	$	75,000.00	8/2/2024	8/2/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2714444	N	REDEAUX	$	52,000.00	8/2/2024	8/2/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2714445	N	CDW LLC	$	206.11	8/2/2024	8/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2714446	N	PROMEGA CORPORATION	$	454.00	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714447	N	SIGMA-ALDRICH INC	$	442.00	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714448	N	FISHER SCIENTIFIC COMPANY LLC	$	2,720.35	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714449	N	SIGMA-ALDRICH INC	$	365.10	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714450	N	FISHER SCIENTIFIC COMPANY LLC	$	276.49	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714451	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	1,588.00	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714452	N	GENSCRIPT USA INCORPORATED	$	1,652.40	8/2/2024	8/2/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2714453	N	FISHER SCIENTIFIC COMPANY LLC	$	216.00	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714454	N	KERAFAST INC/ABSOLUTE ANTIBODY NA	$	500.00	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714455	N	NOVAMED INC	$	243.00	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714456	N	FISHER SCIENTIFIC COMPANY LLC	$	1,989.22	8/2/2024	8/2/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2714457	N	SIGMA-ALDRICH INC	$	120.56	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714458	N	SIGMA-ALDRICH INC	$	219.00	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714459	N	FISHER SCIENTIFIC COMPANY LLC	$	263.60	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714460	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,975.33	8/2/2024	8/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2714461	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,643.03	8/2/2024	8/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2714462	N	VWR FUNDING INC	$	513.93	8/2/2024	8/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2714463	N	FISHER SCIENTIFIC COMPANY LLC	$	62.80	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714464	N	CDW LLC	$	2,313.70	8/2/2024	8/2/2024	NC IT EQUIPMENT $100 - $2499
2024	P2714465	N	VWR FUNDING INC	$	97.95	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714466	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,502.88	8/2/2024	8/2/2024	OFFICE SUPPLIES
2024	P2714467	N	FISHER SCIENTIFIC COMPANY LLC	$	2,637.94	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714468	N	BIOLEGEND INCORPORATED	$	681.00	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714469	N	ALLSTEEL INC	$	901.91	8/2/2024	8/2/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2714470	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,939.66	8/2/2024	8/2/2024	NC IT EQUIPMENT $100 - $2499
2024	P2714471	N	ECOLAB INC	$	435.38	8/2/2024	8/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714472	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,643.03	8/2/2024	8/2/2024	NC IT EQUIPMENT $100 - $2499
2024	P2714473	N	ODP CORPORATION	$	246.69	8/2/2024	8/2/2024	OFFICE SUPPLIES
2024	P2714474	N	COMMONWEALTH EDISON(COMED)	$	8,400.00	8/2/2024	8/2/2024	ELECTRICITY
2024	P2714475	N	ODP CORPORATION	$	189.82	8/2/2024	8/2/2024	OFFICE SUPPLIES
2024	P2714476	N	CDW LLC	$	161.20	8/2/2024	8/2/2024	OFFICE SUPPLIES
2024	P2714477	N	ULINE INCORPORATED	$	880.00	8/2/2024	8/2/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2714478	N	INVIVOGEN	$	1,296.00	8/3/2024	8/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714479	N	LINDE GAS & EQUIPMENT INC	$	319.86	8/3/2024	8/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714480	N	VWR FUNDING INC	$	174.16	8/3/2024	8/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714481	N	FISHER SCIENTIFIC COMPANY LLC	$	119.60	8/3/2024	8/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714482	N	VWR FUNDING INC	$	112.50	8/3/2024	8/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714483	N	SIGMA-ALDRICH INC	$	604.60	8/3/2024	8/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714484	N	FISHER SCIENTIFIC COMPANY LLC	$	443.04	8/3/2024	8/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714485	N	FISHER SCIENTIFIC COMPANY LLC	$	388.80	8/3/2024	8/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714486	N	SIGMA-ALDRICH INC	$	69.53	8/3/2024	8/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714487	N	SIGMA-ALDRICH INC	$	694.60	8/3/2024	8/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714488	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	1,579.50	8/3/2024	8/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714489	N	FISHER SCIENTIFIC COMPANY LLC	$	466.97	8/3/2024	8/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714490	N	BIOLEGEND INCORPORATED	$	441.00	8/3/2024	8/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714491	N	ADDGENE INCORPORATED	$	255.00	8/3/2024	8/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714492	N	MILTENYI BIOTEC INC	$	1,280.00	8/3/2024	8/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714493	N	ODP CORPORATION	$	492.02	8/3/2024	8/3/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2714494	N	FISHER SCIENTIFIC COMPANY LLC	$	1,766.00	8/3/2024	8/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714495	N	UNIVERSAL QUALITY SOLUTIONS INC	$	675.00	8/3/2024	8/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714496	N	FISHER SCIENTIFIC COMPANY LLC	$	494.57	8/3/2024	8/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714497	N	FISHER SCIENTIFIC COMPANY LLC	$	140.08	8/3/2024	8/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714498	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$	145.08	8/3/2024	8/3/2024	GOODS PURCHASED FOR MANUFACTURING
2024	P2714499	N	CDW LLC	$	163.99	8/3/2024	8/3/2024	NC IT EQUIPMENT $100 - $2499
2024	P2714500	N	VWR FUNDING INC	$	35.29	8/3/2024	8/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714501	N	MINER	$	1,320.00	8/3/2024	8/3/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2714502	N	CDW LLC	$	244.36	8/3/2024	8/3/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2714503	N	PROTEINTECH GROUP INC	$	149.00	8/4/2024	8/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714504	N	SIGMA-ALDRICH INC	$	680.00	8/4/2024	8/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714505	N	FISHER SCIENTIFIC COMPANY LLC	$	304.06	8/4/2024	8/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714506	N	VWR FUNDING INC	$	250.00	8/4/2024	8/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714507	N	TEE JAY CENTRAL INC	$	5,000.00	7/1/2024	7/1/2024	MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2714508	C	AUBRY	$	1,564.50	8/2/2024	8/5/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2714509	N	HITTLE	$	12,000.00	8/4/2024	8/4/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2714510	N	CITY OF SPRINGFIELD	$	3,500,000.00	8/4/2024	8/4/2024	UTILITY SERVICES FOR RESALE
2024	P2714511	N	ODP CORPORATION	$	177.87	8/4/2024	8/4/2024	OFFICE SUPPLIES
2024	P2714512	N	ODP CORPORATION	$	113.06	8/4/2024	8/4/2024	CONFERENCE REG FEE & EXP-VEND PMT
2024	P2714513	N	CDW LLC	$	120.85	8/4/2024	8/4/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2714514	N	RADIATION PRODUCTS DESIGN INC	$	2,400.00	8/4/2024	8/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714515	N	CINTAS CORPORATION	$	4,665.25	8/4/2024	8/4/2024	OFFICE SUPPLIES
2024	P2714516	C	DIVINE SIGNS INC/DIVINE SIGNS & GRAPHICS	$	1,324.00	8/4/2024	8/15/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2714517	N	ALLSTEEL INC	$	5,261.96	8/4/2024	8/4/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2714518	N	ODP CORPORATION	$	19.93	8/4/2024	8/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714519	N	THORLABS INCORPORATED	$	562.53	8/4/2024	8/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714520	N	COVARIS LLC	$	680.00	8/4/2024	8/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714521	N	FISHER SCIENTIFIC COMPANY LLC	$	229.06	8/4/2024	8/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714522	N	VWR FUNDING INC	$	195.50	8/4/2024	8/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2714523	N	HENRY SCHEIN INC	$	92.13	8/4/2024	8/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714524	N	ODP CORPORATION	$	113.33	8/5/2024	8/5/2024 OFFICE SUPPLIES
2024	P2714525	N	NEW PIG CORPORATION	$	1,136.23	8/5/2024	8/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2714526	N	ODP CORPORATION	$	277.95	8/5/2024	8/5/2024 OFFICE SUPPLIES
2024	P2714527	N	LINDE GAS & EQUIPMENT INC	$	69.64	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714528	N	VWR FUNDING INC	$	292.86	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714529	N	SIGMA-ALDRICH INC	$	28.40	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714530	N	CHEMSCENE LLC	$	156.80	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714531	N	LINDE GAS & EQUIPMENT INC	$	203.27	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714532	N	BIO-RAD LABORATORIES INC	$	9,972.38	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714533	N	FISHER SCIENTIFIC COMPANY LLC	$	945.03	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714534	N	BECTON DICKINSON AND COMPANY	$	353.60	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714535	N	BIO-RAD LABORATORIES INC	$	501.60	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714536	N	FISHER SCIENTIFIC COMPANY LLC	$	821.20	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714537	N	SANTA CRUZ BIOTECHNOLOGY INC	$	700.00	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714538	N	BIOLEGEND INCORPORATED	$	784.70	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714539	N	MICRO AIR INC	$	156.00	8/5/2024	8/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2714540	N	HANKS	$	3,000.00	8/5/2024	8/5/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2714541	N	CORNING INCORPORATED	$	359.83	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714542	N	SANTA CRUZ BIOTECHNOLOGY INC	$	310.00	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714543	N	SIGMA-ALDRICH INC	$	108.70	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714544	N	ROGERS SUPPLY CO INC	$	39.49	8/5/2024	8/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2714545	N	VWR FUNDING INC	$	281.94	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714546	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	235.00	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714547	N	FISHER SCIENTIFIC COMPANY LLC	$	330.76	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714548	N	FISHER SCIENTIFIC COMPANY LLC	$	22.21	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714549	C	AAPPTEC LLC	$	215.00	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714550	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	69.60	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714551	N	ROGERS SUPPLY CO INC	$	460.80	8/5/2024	8/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2714552	N	CAYMAN CHEMICAL CO INC	$	825.00	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714553	N	SANTA CRUZ BIOTECHNOLOGY INC	$	292.00	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714554	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	115.20	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714555	N	DOT SCIENTIFIC INC	$	265.00	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714556	N	TAYLOR SCIENTIFIC	$	158.92	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714557	N	SIGMA-ALDRICH INC	$	87.44	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714558	N	MILTENYI BIOTEC INC	$	1,458.00	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714559	N	NEGWER MATERIALS INC	$	48.47	8/5/2024	8/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2714560	N	FISHER SCIENTIFIC COMPANY LLC	$	876.21	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714561	N	FISHER SCIENTIFIC COMPANY LLC	$	63.24	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714562	N	FISHER SCIENTIFIC COMPANY LLC	$	785.68	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714563	N	FISHER SCIENTIFIC COMPANY LLC	$	803.77	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714564	N	SIGMA-ALDRICH INC	$	192.05	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714565	N	VWR FUNDING INC	$	524.67	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714566	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	291.36	8/5/2024	8/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2714567	N	SIGMA-ALDRICH INC	$	224.00	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714568	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	620.95	8/5/2024	8/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2714569	N	ADAFRUIT INDUSTRIES	$	25.00	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714570	N	WW GRAINGER INC/GRAINGER	$	220.38	8/5/2024	8/5/2024 NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2714571	N	ODP CORPORATION	$	221.28	8/5/2024	8/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2714572	N	ODP CORPORATION	$	9.52	8/5/2024	8/5/2024 OFFICE SUPPLIES
2024	P2714573	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	129.94	8/5/2024	8/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2714574	N	FISHER SCIENTIFIC COMPANY LLC	$	5,879.62	8/5/2024	8/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2714575	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	1,090.52	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714576	N	SIGMA-ALDRICH INC	$	53.80	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714577	N	VWR FUNDING INC	$	21.51	8/5/2024	8/5/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2714578	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	311.27	8/5/2024	8/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2714579	N	FISHER SCIENTIFIC COMPANY LLC	$	946.65	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714580	N	WW GRAINGER INC/GRAINGER	$	8,335.78	8/5/2024	8/5/2024 SMALL TOOLS <$100
2024	P2714581	N	VWR FUNDING INC	$	221.17	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714582	N	SIGMA-ALDRICH INC	$	202.65	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2714583	N	VWR FUNDING INC	$	352.48	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714584	N	FISHER SCIENTIFIC COMPANY LLC	$	967.39	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714585	N	BROCK BOOK DESIGN CO LLC	$	4,100.00	8/5/2024	8/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2714586	N	WW GRAINGER INC/GRAINGER	$	27.60	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714587	N	ELKE BARTER DBA ELKE BARTER DESIGN LLC	$	2,400.00	8/5/2024	8/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2714588	N	AMERICAN PRECISION SUPPLY INC	$	63.17	8/5/2024	8/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2714589	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	142.28	8/5/2024	8/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2714590	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,386.88	8/5/2024	8/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2714591	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	533.51	8/5/2024	8/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2714592	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	81.18	8/5/2024	8/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2714593	N	MCMASTER-CARR SUPPLY COMPANY	$	29.43	8/5/2024	8/5/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2714594	N	CDW LLC	$	634.40	8/5/2024	8/5/2024 COMPUTER SOFTWARE
2024	P2714595	N	MRC CONSULTING LLC	$	5,000.00	8/5/2024	8/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2714596	N	PACE SYSTEMS INC	$	5,752.20	8/5/2024	8/5/2024 NC AUDIO-VISUAL EQUIP $2500-$4999
2024	P2714597	N	GARRY HERZOG DBA PRAIRIELAND FEEDS	$	354.45	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714598	N	VWR FUNDING INC	$	458.20	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714599	N	CDW LLC	$	6.59	8/5/2024	8/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2714600	N	ELLSWORTH ADHESIVES SPECIALTY CHEMICAL DISTRIBUTION	$	356.24	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714601	N	ODP CORPORATION	$	371.22	8/5/2024	8/5/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2714602	N	DIXON GRAPHICS INCORPORATED	$	488.32	8/5/2024	8/5/2024 PRINTING - EXTERNAL VENDOR
2024	P2714603	N	ODP CORPORATION	$	49.36	8/5/2024	8/5/2024 OFFICE SUPPLIES
2024	P2714604	N	ODP CORPORATION	$	31.71	8/5/2024	8/5/2024 OFFICE SUPPLIES
2024	P2714605	N	THERMO ELECTRON NORTH AMERICA LLC	$	1,350.00	8/5/2024	8/5/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2714606	N	FH PASCHEN SN NIELSEN & ASSOCIATES LLC	$	9,966.00	8/5/2024	8/5/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2714607	N	CDW LLC	$	215.26	8/5/2024	8/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2714608	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	979.69	8/5/2024	8/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2714609	N	CODEABLE APS	$	587.50	8/5/2024	8/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2714610	N	SIGMA-ALDRICH INC	$	141.90	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714611	N	FISHER SCIENTIFIC COMPANY LLC	$	88.60	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714612	N	VWR FUNDING INC	$	329.87	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714613	N	VWR FUNDING INC	$	38.64	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714614	N	VWR FUNDING INC	$	267.04	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714615	N	LINDE GAS & EQUIPMENT INC	$	393.54	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714616	N	FISHER SCIENTIFIC COMPANY LLC	$	381.62	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714617	N	FISHER SCIENTIFIC COMPANY LLC	$	225.62	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714618	N	FISHER SCIENTIFIC COMPANY LLC	$	53.04	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714619	N	SIGMA-ALDRICH INC	$	84.90	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714620	N	AA BLOCKS LLC	$	120.00	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714621	N	SIGMA-ALDRICH INC	$	440.98	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714622	N	ODP CORPORATION	$	38.89	8/5/2024	8/5/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2714623	N	COY LABORATORY PRODUCTS INC	$	24,417.16	8/5/2024	8/5/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2714624	N	ORNITELA UAB	$	49,151.83	8/5/2024	8/5/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2714625	N	ODP CORPORATION	$	208.70	8/5/2024	8/5/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2714626	N	COLLAGEN MATRIX INC	$	6,815.40	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714627	N	WW GRAINGER INC/GRAINGER	$	478.90	8/5/2024	8/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2714628	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	$	147.28	8/5/2024	8/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2714629	N	NPOP INC/NICK'S PAINTS	$	220.00	8/5/2024	8/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2714630	N	CDW LLC	$	91.55	8/5/2024	8/5/2024 OFFICE SUPPLIES
2024	P2714631	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	1,244.00	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714632	N	VWR FUNDING INC	$	102.33	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714633	N	NPOP INC/NICK'S PAINTS	$	29.00	8/5/2024	8/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2714634	N	SP INDUSTRIES INC	$	1,074.71	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714635	N	CDW LLC	$	2,698.00	8/5/2024	8/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2714636	N	CDW LLC	$	127.07	8/5/2024	8/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2714637	N	ORANGE COAST PNEUMATICS INC	$	281.96	8/5/2024	8/5/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2714638	N	NATIONAL ENERGY CONTROL CORPORATION	$	1,062.72	8/5/2024	8/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2714639	N	OVATIONS FOOD SERVICES LP/OVG HOSPITALITY	$	1,420.00	8/5/2024	8/5/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2714640	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	1,047.03	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714641	N	ODP CORPORATION	$	30.88	8/5/2024	8/5/2024 OFFICE SUPPLIES
2024	P2714642	N	WW GRAINGER INC/GRAINGER	$	307.54	8/5/2024	8/5/2024 PURCHASE OF GOODS FOR RESALE

2024	P2714643	N	HOOD MED CONSULTING LLC	$	5,000.00	8/5/2024	8/5/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2714644	N	ODP CORPORATION	$	189.60	8/5/2024	8/5/2024	OFFICE SUPPLIES
2024	P2714645	N	ODP CORPORATION	$	11.96	8/5/2024	8/5/2024	OFFICE SUPPLIES
2024	P2714646	N	ODP CORPORATION	$	160.84	8/5/2024	8/5/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2714647	N	THOMAS INTERIOR SYSTEMS INC	$	7,051.00	8/5/2024	8/5/2024	NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2714648	N	HAMILTON COMPANY	$	740.00	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714649	N	ODP CORPORATION	$	212.23	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714650	C	BIOTIUM INC	$	50.00	8/5/2024	8/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714651	N	ODP CORPORATION	$	383.98	8/5/2024	8/5/2024	OFFICE SUPPLIES
2024	P2714652	N	SIGMA-ALDRICH INC	$	12.75	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714653	N	FORVIS LLP	$	36,750.00	8/5/2024	8/5/2024	ATTESTATION SERVICES-VENDOR PAYMENT
2024	P2714654	N	FISHER SCIENTIFIC COMPANY LLC	$	176.40	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714655	N	LIFE TECHNOLOGIES CORPORATION	$	5,307.84	8/5/2024	8/5/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2714656	N	FLOWJO LLC	$	735.00	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714657	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	135.00	8/5/2024	8/5/2024	NC IT EQUIPMENT $100 - $2499
2024	P2714658	N	NES COMPANY INCORPORATED	$	8,270.46	8/5/2024	8/5/2024	PURCHASE OF GOODS FOR RESALE
2024	P2714659	N	PRECISION BEARING CO/SMITH POWER TRANSMISSION CO	$	463.23	8/5/2024	8/5/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2714660	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	4,903.60	8/5/2024	8/5/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2714661	N	CDW LLC	$	263.50	8/5/2024	8/5/2024	NC IT EQUIPMENT $100 - $2499
2024	P2714662	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	180.00	8/5/2024	8/5/2024	NC IT EQUIPMENT $100 - $2499
2024	P2714663	N	MOUSER ELECTRONICS	$	4.70	8/5/2024	8/5/2024	PURCHASE OF GOODS FOR RESALE
2024	P2714664	N	CDW LLC	$	36.65	8/5/2024	8/5/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2714665	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	588.00	8/5/2024	8/5/2024	NC IT EQUIPMENT $100 - $2499
2024	P2714666	N	ODP CORPORATION	$	312.88	8/5/2024	8/5/2024	OFFICE SUPPLIES
2024	P2714667	N	PRIORITY SOFTWARE INC	$	12,356.00	8/5/2024	8/5/2024	COMPUTER SOFTWARE
2024	P2714668	N	ABCAM INCORPORATED	$	370.00	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714669	N	BIG BIG PROJECT MEDIA LLC/CHAMBANAMOMS.COM	$	500.00	8/5/2024	8/5/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2714670	N	HENRY SCHEIN INC	$	312.00	8/5/2024	8/5/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2714671	N	FISHER SCIENTIFIC COMPANY LLC	$	300.45	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714672	N	VWR FUNDING INC	$	118.05	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714673	N	ODP CORPORATION	$	100.24	8/5/2024	8/5/2024	OFFICE SUPPLIES
2024	P2714674	N	ODP CORPORATION	$	39.63	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714675	N	QUARTZY INC	$	832.00	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714676	N	WW GRAINGER INC/GRAINGER	$	382.06	8/5/2024	8/5/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2714677	N	ODP CORPORATION	$	58.65	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714678	N	HENRY SCHEIN INC	$	628.40	8/5/2024	8/5/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2714679	N	CHEMGLASS LIFE SCIENCES LLC	$	105.17	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714680	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	42.09	8/5/2024	8/5/2024	COPYING/DUPLICATING SERVICES
2024	P2714681	N	ODP CORPORATION	$	265.62	8/5/2024	8/5/2024	OFFICE SUPPLIES
2024	P2714682	N	CDW LLC	$	21.98	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714683	N	VWR FUNDING INC	$	416.59	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714684	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	90.00	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714685	N	ODP CORPORATION	$	121.18	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714686	N	CDW LLC	$	491.42	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714687	N	ODP CORPORATION	$	29.32	8/5/2024	8/5/2024	OFFICE SUPPLIES
2024	P2714688	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	628.67	8/5/2024	8/5/2024	NC IT EQUIPMENT $100 - $2499
2024	P2714689	N	DIOXIDE MATERIALS	$	1,275.00	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714690	N	CDW LLC	$	1,553.84	8/5/2024	8/5/2024	NC IT EQUIPMENT $100 - $2499
2024	P2714691	N	ODP CORPORATION	$	35.90	8/5/2024	8/5/2024	FOOD SUPPLIES
2024	P2714692	N	ODP CORPORATION	$	90.15	8/5/2024	8/5/2024	FOOD SUPPLIES
2024	P2714693	N	LINDE GAS & EQUIPMENT INC	$	81.60	8/5/2024	8/5/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2714694	N	AGILE PROCUREMENT & CONSULTING SERVICES LLC	$	1,722.99	8/5/2024	8/5/2024	PURCHASE OF GOODS FOR RESALE
2024	P2714695	N	OTT HYDROMET CORP	$	1,361.88	8/5/2024	8/5/2024	MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2714696	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	48.80	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714697	N	TEE JAY CENTRAL INC	$	2,106.00	8/5/2024	8/5/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2714698	N	ODP CORPORATION	$	10.37	8/5/2024	8/5/2024	OFFICE SUPPLIES
2024	P2714699	N	CDW LLC	$	610.05	8/5/2024	8/5/2024	OFFICE SUPPLIES
2024	P2714700	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	114.28	8/5/2024	8/5/2024	NC IT EQUIPMENT $100 - $2499
2024	P2714701	N	ODP CORPORATION	$	81.38	8/5/2024	8/5/2024	OFFICE SUPPLIES
2024	P2714702	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,841.30	8/5/2024	8/5/2024	NC IT EQUIPMENT $2500 - $4999

2024	P2714703	N	OLYMPUS AMERICA INC	$	26,269.20	8/5/2024	8/5/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2714704	N	DATEX-OHMEDA INC	$	29,900.00	8/5/2024	8/5/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2714705	N	CARL ZEISS MEDITEC USA INC	$	35,000.00	8/5/2024	8/5/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2714706	N	CARL ZEISS MEDITEC USA INC	$	33,936.00	8/5/2024	8/5/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2714707	N	HOLOGIC INC	$	28,453.18	8/5/2024	8/5/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2714708	N	CARL ZEISS MEDITEC USA INC	$	16,377.75	8/5/2024	8/5/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2714709	N	STERIS CORPORATION	$	9,619.91	8/5/2024	8/5/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2714710	N	CDW LLC	$	46.93	8/5/2024	8/5/2024 OFFICE SUPPLIES
2024	P2714711	N	FISHER SCIENTIFIC COMPANY LLC	$	371.27	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714712	N	THE CHICAGO NETWORK	$	10,000.00	8/5/2024	8/5/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2714713	N	VWR FUNDING INC	$	288.33	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714714	N	ODP CORPORATION	$	19.91	8/5/2024	8/5/2024 OFFICE SUPPLIES
2024	P2714715	N	LINDE GAS & EQUIPMENT INC	$	121.31	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714716	N	BECTON DICKINSON AND COMPANY	$	750.00	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714717	N	VWR FUNDING INC	$	46.80	8/5/2024	8/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2714718	N	CDW LLC	$	499.56	8/5/2024	8/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2714719	N	WW GRAINGER INC/GRAINGER	$	626.86	8/5/2024	8/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2714720	N	VWR FUNDING INC	$	563.12	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714721	N	FISHER SCIENTIFIC COMPANY LLC	$	75.60	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714722	N	W NUHSBAUM INC	$	750.00	8/5/2024	8/5/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2714723	N	FISHER SCIENTIFIC COMPANY LLC	$	1,361.24	8/5/2024	8/5/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2714724	N	W NUHSBAUM INC	$	4,614.00	8/5/2024	8/5/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2714725	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	1.30	8/5/2024	8/5/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2714726	N	CDW LLC	$	81.75	8/5/2024	8/5/2024 OFFICE SUPPLIES
2024	P2714727	N	SIGMA-ALDRICH INC	$	414.40	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714728	N	VECTOR LABORATORIES INC	$	800.00	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714729	N	BRUKER SCIENTIFIC LLC	$	626.00	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714730	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	7,937.16	8/5/2024	8/5/2024 NC AUDIO-VISUAL EQUIP $2500-$4999
2024	P2714731	N	CDW LLC	$	140.64	8/5/2024	8/5/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2714732	N	AMTEX SUPPLIES HOLDINGS INC/CONSOLIDATED HOSPITALITY	$	288.87	8/5/2024	8/5/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2714733	N	CDW LLC	$	679.58	8/5/2024	8/5/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2714734	N	VWR FUNDING INC	$	196.20	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714735	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	815.56	8/5/2024	8/5/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2714736	N	FRED J FOSTER JR DBA MEDIA SERVICE	$	4,275.02	8/5/2024	8/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2714737	N	WINDY CITY WIRE CABLE & TECHNOLOGY PRODUCTS LLC	$	490.00	8/5/2024	8/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2714738	N	FISHER SCIENTIFIC COMPANY LLC	$	128.50	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714739	N	FISHER SCIENTIFIC COMPANY LLC	$	716.65	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714740	N	LINDE GAS & EQUIPMENT INC	$	121.31	8/5/2024	8/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2714741	N	FISHER SCIENTIFIC COMPANY LLC	$	434.10	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714742	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	278.98	8/5/2024	8/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2714743	N	CDW LLC	$	222.30	8/5/2024	8/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2714744	N	ODP CORPORATION	$	29.06	8/5/2024	8/5/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2714745	N	ODP CORPORATION	$	9.20	8/5/2024	8/5/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2714746	N	VWR FUNDING INC	$	2,219.08	8/5/2024	8/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2714747	N	CDW LLC	$	46.88	8/5/2024	8/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2714748	N	CDW LLC	$	219.37	8/5/2024	8/5/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2714749	N	CDW LLC	$	40.82	8/5/2024	8/5/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2714750	N	NETA SCIENTIFIC INC	$	644.20	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714751	N	CDW LLC	$	27.50	8/5/2024	8/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2714752	N	THORLABS INCORPORATED	$	767.39	8/5/2024	8/5/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2714753	N	SCOTT LABORATORY SOLUTIONS LLC	$	8,896.00	8/5/2024	8/5/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2714754	N	HAMAMATSU CORPORATION	$	335.00	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714755	N	SIGMA-ALDRICH INC	$	74.41	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714756	N	PHOSPHOSOLUTIONS LLC	$	155.00	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714757	N	ODP CORPORATION	$	5.88	8/5/2024	8/5/2024 LIBRARY SUPPLIES
2024	P2714758	N	FISHER SCIENTIFIC COMPANY LLC	$	879.85	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714759	N	FISHER SCIENTIFIC COMPANY LLC	$	527.16	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714760	N	ODP CORPORATION	$	219.58	8/5/2024	8/5/2024 OFFICE SUPPLIES
2024	P2714761	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	327.00	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714762	N	LINDE GAS & EQUIPMENT INC	$	358.23	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2714763	N	SIGMA-ALDRICH INC	$	567.00	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714764	N	FISHER SCIENTIFIC COMPANY LLC	$	241.20	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714765	N	LABMETRICS INCORPORATED	$	270.00	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714766	N	FISHER SCIENTIFIC COMPANY LLC	$	754.75	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714767	N	FISHER SCIENTIFIC COMPANY LLC	$	868.63	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714768	N	HAMILTON COMPANY	$	1,194.00	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714769	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	500.75	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714770	N	PLASMIDSAURUS INC	$	30.00	8/5/2024	8/5/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2714771	N	SIGMA-ALDRICH INC	$	661.00	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714772	N	CDW LLC	$	983.69	8/5/2024	8/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2714773	N	ODP CORPORATION	$	24.82	8/5/2024	8/5/2024 OFFICE SUPPLIES
2024	P2714774	N	LEEPFROG TECHNOLOGIES INC	$	44,219.09	8/5/2024	8/5/2024 COMPUTER SOFTWARE
2024	P2714775	N	LINDE GAS & EQUIPMENT INC	$	196.77	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714776	N	SIGMA-ALDRICH INC	$	514.10	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714777	N	EARTHWISE ENVIRONMENTAL INCORPORATED	$	2,166.00	8/5/2024	8/5/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2714778	N	ODP CORPORATION	$	64.88	8/5/2024	8/5/2024 FOOD SUPPLIES
2024	P2714779	N	SIGMA-ALDRICH INC	$	119.00	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714780	N	CDW LLC	$	49.06	8/5/2024	8/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2714781	N	AMERICA TO GO LLC	$	64.73	8/5/2024	8/5/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2714782	N	AMERICA TO GO LLC	$	338.87	8/5/2024	8/5/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2714783	N	AMERICA TO GO LLC	$	64.73	8/5/2024	8/5/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2714784	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	$	506.00	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714785	N	GORDON FLESCH COMPANY INCORPORATED	$	340.00	8/5/2024	8/5/2024 GOODS PURCHASED FOR MANUFACTURING
2024	P2714786	N	LILY SHINE CORP/CHINA TRAINING PROGRAMS	$	95,000.00	7/1/2024	7/1/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2714787	N	SIGMA-ALDRICH INC	$	48.50	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714788	N	ODP CORPORATION	$	12.72	8/5/2024	8/5/2024 OFFICE SUPPLIES
2024	P2714789	N	ODP CORPORATION	$	24.34	8/5/2024	8/5/2024 OFFICE SUPPLIES
2024	P2714790	N	ODP CORPORATION	$	426.51	8/5/2024	8/5/2024 OFFICE SUPPLIES
2024	P2714791	N	NPOP INC/NICK'S PAINTS	$	120.00	8/5/2024	8/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2714792	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	56.80	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714793	N	BIO-RAD LABORATORIES INC	$	196.35	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714794	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	160.00	8/5/2024	8/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2714795	N	DIGRESSIONS LLC	$	25,000.00	8/5/2024	8/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2714796	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	154.69	8/5/2024	8/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2714797	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	22.14	8/5/2024	8/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2714798	N	ROGERS SUPPLY CO INC	$	97.30	8/5/2024	8/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2714799	N	WW GRAINGER INC/GRAINGER	$	94.27	8/5/2024	8/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2714800	N	VWR FUNDING INC	$	1,020.75	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714801	N	CONNOR COMPANY	$	472.00	8/5/2024	8/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2714802	N	ODP CORPORATION	$	844.83	8/5/2024	8/5/2024 OFFICE SUPPLIES
2024	P2714803	N	ALLSTEEL INC	$	537.07	8/5/2024	8/5/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2714804	N	WW GRAINGER INC/GRAINGER	$	224.42	8/5/2024	8/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2714805	N	SIGMA-ALDRICH INC	$	446.00	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714806	N	CELLVIS LLC	$	124.00	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714807	N	ADDGENE INCORPORATED	$	85.00	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714808	N	TED PELLA INC	$	115.80	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714809	N	BIO-RAD LABORATORIES INC	$	50.65	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714810	N	LIFE TECHNOLOGIES CORPORATION	$	422.65	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714811	N	MEDCHEMEXPRESS LLC	$	60.00	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714812	N	MILTENYI BIOTEC INC	$	360.00	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714813	N	FISHER SCIENTIFIC COMPANY LLC	$	144.42	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714814	N	SIGMA-ALDRICH INC	$	88.00	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714815	N	CDW LLC	$	378.31	8/5/2024	8/5/2024 OFFICE SUPPLIES
2024	P2714816	N	VWR FUNDING INC	$	85.00	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714817	N	FISHER SCIENTIFIC COMPANY LLC	$	542.40	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714818	N	CHEMGLASS LIFE SCIENCES LLC	$	972.58	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714819	N	COMPUMEDICS USA INCORPORATED	$	3,300.00	8/5/2024	8/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2714820	N	WW GRAINGER INC/GRAINGER	$	67.92	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714821	N	FISHER SCIENTIFIC COMPANY LLC	$	439.32	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714822	N	BAYER CORPORATION/BAYER HEALTHCARE LLC	$	5,982.00	8/5/2024	8/5/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM

2024	P2714823	N	ALLSTEEL INC	$	1,586.95	8/5/2024	8/5/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2714824	N	UNIQUE PRODUCTS & SERVICE CORPORATION	$	3,232.44	8/5/2024	8/5/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2714825	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	968.92	8/5/2024	8/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2714826	N	ODP CORPORATION	$	82.13	8/5/2024	8/5/2024 OFFICE SUPPLIES
2024	P2714827	N	FISHER SCIENTIFIC COMPANY LLC	$	150.00	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714828	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	284.39	8/5/2024	8/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2714829	N	CDW LLC	$	155.82	8/5/2024	8/5/2024 OFFICE SUPPLIES
2024	P2714830	N	ODP CORPORATION	$	104.80	8/5/2024	8/5/2024 OFFICE SUPPLIES
2024	P2714831	N	SIGMA-ALDRICH INC	$	23.85	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714832	N	LAWSON PRODUCTS INCORPORATED	$	209.06	8/5/2024	8/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2714833	N	ODP CORPORATION	$	31.07	8/5/2024	8/5/2024 OFFICE SUPPLIES
2024	P2714834	N	NEWPORT CORPORATION	$	904.00	8/5/2024	8/5/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2714835	N	ODP CORPORATION	$	178.68	8/5/2024	8/5/2024 OFFICE SUPPLIES
2024	P2714836	N	ABDLAZZIZ	$	637.50	8/5/2024	8/5/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2714837	N	EDMUND OPTICS INC	$	114.84	8/5/2024	8/5/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2714838	N	NEWPORT CORPORATION	$	340.00	8/5/2024	8/5/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2714839	N	MEKHA	$	150.00	8/5/2024	8/5/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2714840	N	FISHER SCIENTIFIC COMPANY LLC	$	90.00	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714841	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	94.84	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714842	N	BIOLEGEND INCORPORATED	$	3,186.15	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714843	N	FISHER SCIENTIFIC COMPANY LLC	$	405.00	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714844	N	AREA DISPOSAL SERVICE INC	$	5,000.00	8/5/2024	8/5/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2714845	N	ODP CORPORATION	$	24.72	8/5/2024	8/5/2024 OFFICE SUPPLIES
2024	P2714846	N	ODP CORPORATION	$	55.80	8/5/2024	8/5/2024 OFFICE SUPPLIES
2024	P2714847	N	VWR FUNDING INC	$	405.51	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714848	N	SPIRAL BINDING LLC	$	1,118.34	8/5/2024	8/5/2024 GOODS PURCHASED FOR MANUFACTURING
2024	P2714849	N	FISHER SCIENTIFIC COMPANY LLC	$	152.40	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714850	N	STERIS CORPORATION	$	4,000.00	8/5/2024	8/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2714851	N	MECOR INC	$	5,000.00	8/5/2024	8/5/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2714852	N	INTERIORS FOR BUSINESS, INC	$	1,559.04	8/5/2024	8/5/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2714853	N	CDW LLC	$	108.78	8/5/2024	8/5/2024 OFFICE SUPPLIES
2024	P2714854	N	PLASMIDSAURUS INC	$	45.00	8/5/2024	8/5/2024 TESTING & ANALYSIS SERVICES
2024	P2714855	N	CDW LLC	$	1,553.84	8/5/2024	8/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2714856	N	BIO-RAD LABORATORIES INC	$	2,066.80	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714857	N	UNIVERSITY OF IOWA	$	135.00	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714858	N	PUMP SUPPLY INC	$	5,718.36	8/5/2024	8/5/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2714859	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	2,170.84	8/5/2024	8/5/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2714860	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	3,855.42	8/5/2024	8/5/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2714861	N	EHC INDUSTRIES INC	$	2,980.00	8/5/2024	8/5/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2714862	N	SPRONG	$	20,000.00	8/5/2024	8/5/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2714863	N	VWR FUNDING INC	$	40.95	8/5/2024	8/5/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2714864	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	2,325.00	8/5/2024	8/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2714865	N	BIOSS INCORPORATED	$	239.00	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714866	N	APPLE INCORPORATED	$	2,018.00	8/5/2024	8/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2714867	N	WW GRAINGER INC/GRAINGER	$	137.33	8/5/2024	8/5/2024 OFFICE SUPPLIES
2024	P2714868	N	ODP CORPORATION	$	99.81	8/5/2024	8/5/2024 OFFICE SUPPLIES
2024	P2714869	N	CDW LLC	$	1,399.00	8/5/2024	8/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2714870	N	SIGMA-ALDRICH INC	$	58.08	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714871	N	MIZUHO AMERICA INCORPORATED	$	7,702.20	8/5/2024	8/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2714872	N	LINDE GAS & EQUIPMENT INC	$	65.78	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714873	N	ODP CORPORATION	$	41.19	8/5/2024	8/5/2024 OFFICE SUPPLIES
2024	P2714874	N	CDW LLC	$	1,955.24	8/5/2024	8/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2714875	N	FISHER SCIENTIFIC COMPANY LLC	$	1,550.00	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714876	N	CARL ZEISS INC	$	1,714.00	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714877	N	ODP CORPORATION	$	248.04	8/5/2024	8/5/2024 OFFICE SUPPLIES
2024	P2714878	N	CDW LLC	$	1,142.85	8/5/2024	8/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2714879	N	MIDWEST SCIENTIFIC/MIDSCI	$	620.00	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714880	N	FISHER SCIENTIFIC COMPANY LLC	$	468.30	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714881	N	EPPENDORF NORTH AMERICA INC	$	192.00	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714882	N	FISHER SCIENTIFIC COMPANY LLC	$	381.48	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2714883	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	30.49	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714884	N	LINDE GAS & EQUIPMENT INC	$	243.00	8/5/2024	8/5/2024	NATURAL GAS
2024	P2714885	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	196.80	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714886	N	CDW LLC	$	28.61	8/5/2024	8/5/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2714887	N	ABCAM INCORPORATED	$	745.00	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714888	N	INVIVOGEN	$	588.00	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714889	N	SOUTHERN LABWARE INC	$	214.70	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714890	N	BEST EXPO INCORPORATED	$	905.00	8/5/2024	8/5/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2714891	N	QUARTZY INC	$	110.97	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714892	N	RESEARCH DIETS INCORPORATED	$	2,950.40	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714893	N	QUARTZY INC	$	84.13	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714894	N	WW GRAINGER INC/GRAINGER	$	2,499.98	8/5/2024	8/5/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2714895	N	BLACK AND COMPANY	$	218.20	8/5/2024	8/5/2024	PURCHASE OF GOODS FOR RESALE
2024	P2714896	N	CU HARDWARE COMPANY	$	334.80	8/5/2024	8/5/2024	PURCHASE OF GOODS FOR RESALE
2024	P2714897	N	LUCAS LORANG DBA LORANG PIANO SERVICE	$	4,820.00	8/5/2024	8/5/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2714898	N	ODP CORPORATION	$	68.88	8/5/2024	8/5/2024	OFFICE SUPPLIES
2024	P2714899	N	ODP CORPORATION	$	80.92	8/5/2024	8/5/2024	OFFICE SUPPLIES
2024	P2714900	N	MCMASTER-CARR SUPPLY COMPANY	$	132.69	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714901	N	HOLIAN INSULATION COMPANY	$	3,500.00	8/5/2024	8/5/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2714902	N	CDW LLC	$	149.83	8/5/2024	8/5/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2714903	N	ODP CORPORATION	$	96.22	8/5/2024	8/5/2024	OFFICE SUPPLIES
2024	P2714904	N	CDW LLC	$	4,121.74	8/5/2024	8/5/2024	NC IT EQUIPMENT $100 - $2499
2024	P2714905	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	561.01	8/5/2024	8/5/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2714906	N	ODP CORPORATION	$	27.43	8/5/2024	8/5/2024	OFFICE SUPPLIES
2024	P2714907	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,107.18	8/5/2024	8/5/2024	OFFICE SUPPLIES
2024	P2714908	N	ODP CORPORATION	$	378.25	8/5/2024	8/5/2024	OFFICE SUPPLIES
2024	P2714909	N	HENRY SCHEIN INC	$	343.30	8/5/2024	8/5/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2714910	N	HENRY SCHEIN INC	$	1,177.73	8/5/2024	8/5/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2714911	N	ODP CORPORATION	$	512.51	8/5/2024	8/5/2024	OFFICE SUPPLIES
2024	P2714912	N	NPOP INC/NICK'S PAINTS	$	90.00	8/5/2024	8/5/2024	PURCHASE OF GOODS FOR RESALE
2024	P2714913	N	FASTENERS ETC INCORPORATED	$	8.75	8/5/2024	8/5/2024	PURCHASE OF GOODS FOR RESALE
2024	P2714914	N	DOT SCIENTIFIC INC	$	297.00	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714915	N	CDW LLC	$	89.96	8/5/2024	8/5/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2714916	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,304.32	8/5/2024	8/5/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2714917	N	MILLERKNOLL INC/HERMAN MILLER INC	$	4,653.00	8/5/2024	8/5/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2714918	N	ALLSTEEL INC	$	6,199.68	8/5/2024	8/5/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2714919	N	CDW LLC	$	235.28	8/5/2024	8/5/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2714920	N	CDW LLC	$	75.38	8/5/2024	8/5/2024	NC IT EQUIPMENT $100 - $2499
2024	P2714921	N	MCMASTER-CARR SUPPLY COMPANY	$	6.70	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714922	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	140.89	8/5/2024	8/5/2024	PURCHASE OF GOODS FOR RESALE
2024	P2714923	N	PARS INTERNATIONAL CORPORATION	$	5,670.00	8/5/2024	8/5/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2714924	N	WW GRAINGER INC/GRAINGER	$	1,498.08	8/5/2024	8/5/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2714925	N	ODP CORPORATION	$	66.08	8/5/2024	8/5/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2714926	N	ODP CORPORATION	$	132.00	8/5/2024	8/5/2024	OFFICE SUPPLIES
2024	P2714927	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	2,370.00	8/5/2024	8/5/2024	PURCHASE OF GOODS FOR RESALE
2024	P2714928	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	15.39	8/5/2024	8/5/2024	PURCHASE OF GOODS FOR RESALE
2024	P2714929	N	WESTSIDE MECHANICAL GROUP INC	$	9,000.00	8/5/2024	8/5/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2714930	N	ODP CORPORATION	$	14.32	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714931	C	STEELCASE INCORPORATED	$	11,670.31	8/5/2024	8/16/2024	BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2024	P2714932	N	MOLO DESIGN LTD	$	12,500.00	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714933	N	ODP CORPORATION	$	44.15	8/5/2024	8/5/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2714934	N	ADVANCED INSTRUMENTS INC	$	10,894.00	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714935	N	SIGMA-ALDRICH INC	$	53.91	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714936	N	ODP CORPORATION	$	533.80	8/5/2024	8/5/2024	OFFICE SUPPLIES
2024	P2714937	N	KEMPER INDUSTRIAL EQUIPMENT/MIDWEST POTTYHOUSE INC	$	1,275.00	8/5/2024	8/5/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2714938	N	FISHER SCIENTIFIC COMPANY LLC	$	194.42	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714939	N	CHEMGLASS LIFE SCIENCES LLC	$	378.70	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714940	N	HENRY SCHEIN INC	$	3,941.16	8/5/2024	8/5/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2714941	N	GENERAL PUMP & MACHINERY INCORPORATED	$	2,895.00	8/5/2024	8/5/2024	PURCHASE OF GOODS FOR RESALE
2024	P2714942	N	FISHER SCIENTIFIC COMPANY LLC	$	1,734.48	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2714943	N	SIGMA-ALDRICH INC	$	126.00	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714944	N	WW GRAINGER INC/GRAINGER	$	22.72	8/5/2024	8/5/2024 OFFICE SUPPLIES
2024	P2714945	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	125.00	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714946	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	554.00	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714947	N	SIGMA-ALDRICH INC	$	70.81	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714948	N	ODP CORPORATION	$	49.91	8/5/2024	8/5/2024 OFFICE SUPPLIES
2024	P2714949	N	HENRY SCHEIN INC	$	1,949.91	8/5/2024	8/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2714950	N	ODP CORPORATION	$	4.36	8/5/2024	8/5/2024 OFFICE SUPPLIES
2024	P2714951	N	ODP CORPORATION	$	126.69	8/5/2024	8/5/2024 OFFICE SUPPLIES
2024	P2714952	N	CDW LLC	$	1,632.41	8/5/2024	8/5/2024 OFFICE SUPPLIES
2024	P2714953	N	ODP CORPORATION	$	269.61	8/5/2024	8/5/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2714954	N	ODP CORPORATION	$	285.00	8/5/2024	8/5/2024 FOOD SUPPLIES
2024	P2714955	N	ODP CORPORATION	$	158.54	8/5/2024	8/5/2024 OFFICE SUPPLIES
2024	P2714956	N	ODP CORPORATION	$	851.47	8/5/2024	8/5/2024 OFFICE SUPPLIES
2024	P2714957	N	ODP CORPORATION	$	319.07	8/5/2024	8/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2714958	N	SIGMA-ALDRICH INC	$	6.60	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714959	N	WW GRAINGER INC/GRAINGER	$	150.21	8/5/2024	8/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2714960	N	GRETCHEN WIESHUBER DBA STUDIO 2D	$	2,800.00	8/5/2024	8/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2714961	N	APPLE INCORPORATED	$	6,360.00	8/5/2024	8/5/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2714962	N	WW GRAINGER INC/GRAINGER	$	244.12	8/5/2024	8/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2714963	N	WW GRAINGER INC/GRAINGER	$	41.42	8/5/2024	8/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2714964	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	$	300.00	8/5/2024	8/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2714965	N	WW GRAINGER INC/GRAINGER	$	339.55	8/5/2024	8/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2714966	N	ODP CORPORATION	$	21.48	8/5/2024	8/5/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2714967	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	$	1,130.00	8/5/2024	8/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2714968	N	ODP CORPORATION	$	156.92	8/5/2024	8/5/2024 FOOD SUPPLIES
2024	P2714969	N	JOHNNIE-O INC	$	5,700.00	8/5/2024	8/5/2024 WEARING APPAREL SUPPLIES
2024	P2714970	N	FISHER SCIENTIFIC COMPANY LLC	$	174.00	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714971	N	INTEGRATED DNA TECHNOLOGIES INC	$	110.67	8/5/2024	8/5/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2714972	N	ODP CORPORATION	$	231.14	8/5/2024	8/5/2024 OFFICE SUPPLIES
2024	P2714973	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	985.00	8/5/2024	8/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2714974	N	CDW LLC	$	763.24	8/5/2024	8/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2714975	N	WW GRAINGER INC/GRAINGER	$	200.28	8/5/2024	8/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2714976	N	VWR FUNDING INC	$	2,820.63	8/5/2024	8/5/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2714977	N	VWR FUNDING INC	$	23.64	8/5/2024	8/5/2024 OFFICE SUPPLIES
2024	P2714978	N	FISHER SCIENTIFIC COMPANY LLC	$	270.39	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714979	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	84.00	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714980	N	ODP CORPORATION	$	36.87	8/5/2024	8/5/2024 OFFICE SUPPLIES
2024	P2714981	N	FISHER SCIENTIFIC COMPANY LLC	$	62.84	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714982	N	AA BLOCKS LLC	$	64.00	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714983	N	CDW LLC	$	4,545.64	8/5/2024	8/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2714984	N	VWR FUNDING INC	$	913.43	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714985	N	IRON MOUNTAIN INCORPORATED	$	6,272.89	8/5/2024	8/5/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2714986	N	ODP CORPORATION	$	42.57	8/5/2024	8/5/2024 OFFICE SUPPLIES
2024	P2714987	N	ABCAM INCORPORATED	$	735.00	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714988	N	SIGMA-ALDRICH INC	$	1,063.74	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714989	N	SIGMA-ALDRICH INC	$	310.03	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714990	N	BOSTON INDUSTRIES INC	$	1,878.00	8/5/2024	8/5/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2714991	N	CDW LLC	$	1,463.21	8/5/2024	8/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2714992	N	BOSTON INDUSTRIES INC	$	4,974.00	8/5/2024	8/5/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2714993	N	SIGMA-ALDRICH INC	$	69.60	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714994	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	691.72	8/5/2024	8/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2714995	N	FISHER SCIENTIFIC COMPANY LLC	$	618.96	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2714996	N	MICHAEL'S CATERING LLC	$	23,602.50	8/5/2024	8/5/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2714997	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	1,514.88	8/5/2024	8/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2714998	N	ODP CORPORATION	$	254.79	8/5/2024	8/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2714999	N	VWR FUNDING INC	$	25.31	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715000	N	FISHER SCIENTIFIC COMPANY LLC	$	106.50	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715001	N	VWR FUNDING INC	$	210.20	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715002	N	PLASTIC LUMBER YARD LLC	$	1,979.70	8/5/2024	8/5/2024 PURCHASE OF GOODS FOR RESALE

2024	P2715003	N	FISHER SCIENTIFIC COMPANY LLC	$	441.09	8/5/2024	8/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2715004	N	WW GRAINGER INC/GRAINGER	$	292.39	8/5/2024	8/5/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2715005	N	ODP CORPORATION	$	72.66	8/5/2024	8/5/2024 OFFICE SUPPLIES
2024	P2715006	N	FISHER SCIENTIFIC COMPANY LLC	$	732.00	8/5/2024	8/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2715007	N	SIGMA-ALDRICH INC	$	180.81	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715008	N	FISHER SCIENTIFIC COMPANY LLC	$	154.80	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715009	N	CDW LLC	$	14,640.00	8/5/2024	8/5/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2715010	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	204.00	8/5/2024	8/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2715011	N	ULINE INCORPORATED	$	75.00	8/5/2024	8/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2715012	N	FISHER SCIENTIFIC COMPANY LLC	$	91.74	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715013	N	FISHER SCIENTIFIC COMPANY LLC	$	142.24	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715014	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	17,370.00	8/5/2024	8/5/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2715015	N	FISHER SCIENTIFIC COMPANY LLC	$	78.82	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715016	N	FISHER SCIENTIFIC COMPANY LLC	$	9,431.88	8/5/2024	8/5/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2715017	N	ODP CORPORATION	$	41.25	8/5/2024	8/5/2024 OFFICE SUPPLIES
2024	P2715018	N	CDW LLC	$	211.71	8/5/2024	8/5/2024 OFFICE SUPPLIES
2024	P2715019	N	FISHER SCIENTIFIC COMPANY LLC	$	459.37	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715020	N	ODP CORPORATION	$	470.65	8/5/2024	8/5/2024 OFFICE SUPPLIES
2024	P2715021	N	FISHER SCIENTIFIC COMPANY LLC	$	476.71	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715022	N	FISHER SCIENTIFIC COMPANY LLC	$	212.44	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715023	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	32.17	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715024	N	CDW LLC	$	1,673.61	8/5/2024	8/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2715025	N	FISHER SCIENTIFIC COMPANY LLC	$	1,298.17	8/5/2024	8/5/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2715026	N	ODP CORPORATION	$	48.79	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715027	N	ODP CORPORATION	$	174.27	8/5/2024	8/5/2024 OFFICE SUPPLIES
2024	P2715028	N	FOSS ANALYTICAL/FOSS NORTH AMERICA	$	1,442.20	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715029	N	ODP CORPORATION	$	54.24	8/5/2024	8/5/2024 OFFICE SUPPLIES
2024	P2715030	N	ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES LLC	$	45,600.00	8/5/2024	8/5/2024 INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2715031	N	ABB INCORPORATED	$	11,439.00	8/5/2024	8/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2715032	N	CDW LLC	$	158.00	8/5/2024	8/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2715033	N	FISHER SCIENTIFIC COMPANY LLC	$	1,747.70	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715034	N	ODP CORPORATION	$	9.76	8/5/2024	8/5/2024 OFFICE SUPPLIES
2024	P2715035	N	TUSK STRATEGIES LLC	$	780,000.00	8/5/2024	8/5/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2715036	N	BAUGH	$	5,000.00	8/5/2024	8/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2715037	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	159.79	8/5/2024	8/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2715038	N	VWR FUNDING INC	$	213.70	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715039	N	FISHER SCIENTIFIC COMPANY LLC	$	1,743.99	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715040	N	AMERICAN DOWELL SIGN COMPANY	$	11,772.71	8/5/2024	8/5/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2715041	N	BRABAZON PUMPE COMPANY LTD	$	7,541.00	8/5/2024	8/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2715042	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	$	76.00	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715043	N	ODP CORPORATION	$	10.14	8/5/2024	8/5/2024 FOOD SUPPLIES
2024	P2715044	N	WW GRAINGER INC/GRAINGER	$	459.17	8/5/2024	8/5/2024 NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2715045	N	SHREEM NON HISTORIC LLC/COURTYARD	$	3,240.00	8/5/2024	8/5/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2715046	N	ACCU-GLASS PRODUCTS INC	$	60.00	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715047	N	MCMASTER-CARR SUPPLY COMPANY	$	240.98	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715048	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,585.00	8/5/2024	8/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2715049	N	SIGMA-ALDRICH INC	$	182.00	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715050	N	VERIZON COMMUNICATIONS INC	$	49.99	8/5/2024	8/5/2024 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2715051	N	BERKELEY	$	4,500.00	8/5/2024	8/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2715052	N	PERFORMANCE HEALTH SUPPLY INC	$	9,165.36	8/5/2024	8/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2715053	N	CHUNG	$	200.00	8/5/2024	8/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2715054	N	ODP CORPORATION	$	224.09	8/5/2024	8/5/2024 OFFICE SUPPLIES
2024	P2715055	N	WW GRAINGER INC/GRAINGER	$	2,675.09	8/5/2024	8/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2715056	N	APPLE INCORPORATED	$	2,108.00	8/5/2024	8/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2715057	N	FISHER SCIENTIFIC COMPANY LLC	$	39.60	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715058	N	SENSONICS INC/SENSONICS INTERNATIONAL INC	$	570.00	8/5/2024	8/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2715059	N	THORLABS INCORPORATED	$	534.86	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715060	N	RESTEK CORPORATION	$	995.00	8/5/2024	8/5/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2715061	N	REOTEMP INSTRUMENT CORPORATION	$	633.10	8/5/2024	8/5/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2715062	N	ARGON MEDICAL DEVICES INCORPORATED (AMDI)	$	1,294.00	8/5/2024	8/5/2024 PURCHASE OF GOODS FOR RESALE

2024	P2715063	N	SIGMA-ALDRICH INC	$	173.32	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715064	N	MCMASTER-CARR SUPPLY COMPANY	$	103.78	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715065	N	SIGMA-ALDRICH INC	$	34.48	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715066	N	MCMASTER-CARR SUPPLY COMPANY	$	162.75	8/5/2024	8/5/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2715067	N	MCMASTER-CARR SUPPLY COMPANY	$	22.14	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715068	N	OCEAN OPTICS/OCEAN INSIGHT	$	4,556.00	8/5/2024	8/5/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2715069	N	MCMASTER-CARR SUPPLY COMPANY	$	22.14	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715070	N	ZORO TOOLS INC/ZORO	$	213.99	8/5/2024	8/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2715071	N	FISHER SCIENTIFIC COMPANY LLC	$	144.72	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715072	N	BLACK AND COMPANY	$	130.38	8/5/2024	8/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2715073	N	PHYTOTECH LABS INC	$	53.90	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715074	N	CRODA INC	$	1,014.96	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715075	N	FISHER SCIENTIFIC COMPANY LLC	$	10.94	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715076	N	FISHER SCIENTIFIC COMPANY LLC	$	336.33	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715077	N	PARKLAND COLLEGE	$	275.00	8/5/2024	8/5/2024 SEMINAR/WORKSHOP REG FEE-EMPL REIMB
2024	P2715078	N	CDW LLC	$	32.24	8/5/2024	8/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2715079	N	ODP CORPORATION	$	85.65	8/5/2024	8/5/2024 OFFICE SUPPLIES
2024	P2715080	N	PACE SYSTEMS INC	$	300.00	8/5/2024	8/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2715081	N	CDW LLC	$	2,820.81	8/5/2024	8/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2715082	N	HENRY SCHEIN INC	$	500.15	8/5/2024	8/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2715083	N	LINDE GAS & EQUIPMENT INC	$	121.31	8/5/2024	8/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2715084	C	MCKESSON MEDICAL SURGICAL INCORPORATED	$	626.91	8/5/2024	8/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2715085	N	WW GRAINGER INC/GRAINGER	$	496.88	8/5/2024	8/5/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2715086	N	CAYMAN CHEMICAL CO INC	$	231.80	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715087	N	SITEONE LANDSCAPE HOLDING LLC/SITEONE LANDSCAPE SUPPLY LLC	$	80.32	8/5/2024	8/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2715088	N	GRAPHICSLAND INC	$	95.16	8/5/2024	8/5/2024 PRINTING - EXTERNAL VENDOR
2024	P2715089	N	ADDSPARK CONSULTING INC	$	750.00	8/5/2024	8/5/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2715090	N	EHC INDUSTRIES INC	$	11,275.00	8/5/2024	8/5/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2715091	N	STEMCELL TECHNOLOGIES INC	$	832.00	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715092	N	APPLE INCORPORATED	$	2,048.00	8/5/2024	8/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2715093	N	NEGWER MATERIALS INC	$	940.59	8/5/2024	8/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2715094	N	MILLERKNOLL INC/HERMAN MILLER INC	$	3,307.56	8/5/2024	8/5/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2715095	N	ODP CORPORATION	$	124.14	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715096	N	ODP CORPORATION	$	9.72	8/5/2024	8/5/2024 OFFICE SUPPLIES
2024	P2715097	N	WW GRAINGER INC/GRAINGER	$	15.44	8/5/2024	8/5/2024 OFFICE SUPPLIES
2024	P2715098	N	NEW ENGLAND BIOLABS INC	$	930.00	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715099	N	SIGMA-ALDRICH INC	$	396.55	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715100	N	FISHER SCIENTIFIC COMPANY LLC	$	249.76	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715101	N	FISHER SCIENTIFIC COMPANY LLC	$	236.99	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715102	N	WW GRAINGER INC/GRAINGER	$	21.63	8/5/2024	8/5/2024 OFFICE SUPPLIES
2024	P2715103	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	436.00	8/5/2024	8/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2715104	N	FISHER SCIENTIFIC COMPANY LLC	$	1,932.08	8/5/2024	8/5/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2715105	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	90.00	8/5/2024	8/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2715106	N	CDW LLC	$	1,698.00	8/5/2024	8/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2715107	N	FISHER SCIENTIFIC COMPANY LLC	$	34.16	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715108	N	FISHER SCIENTIFIC COMPANY LLC	$	175.80	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715109	N	VWR FUNDING INC	$	130.28	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715110	N	ODP CORPORATION	$	19.72	8/5/2024	8/5/2024 OFFICE SUPPLIES
2024	P2715111	N	SIGMA-ALDRICH INC	$	403.80	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715112	N	SIGMA-ALDRICH INC	$	63.80	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715113	N	ODP CORPORATION	$	45.58	8/5/2024	8/5/2024 FOOD SUPPLIES
2024	P2715114	N	VWR FUNDING INC	$	218.87	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715115	N	MCMASTER-CARR SUPPLY COMPANY	$	108.35	8/5/2024	8/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2715116	N	FISHER SCIENTIFIC COMPANY LLC	$	33.75	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715117	N	EMS ACQUISITION CORP	$	254.50	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715118	N	NEW ENGLAND BIOLABS INC	$	80.00	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715119	N	FISHER SCIENTIFIC COMPANY LLC	$	124.88	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715120	N	SIGMA-ALDRICH INC	$	209.70	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715121	N	NEW ENGLAND BIOLABS INC	$	83.00	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715122	N	SIGMA-ALDRICH INC	$	197.60	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2715123	N	HABEGGER CORPORATION	$	6,396.00	8/5/2024	8/5/2024	PURCHASE OF GOODS FOR RESALE
2024	P2715124	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	728.10	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715125	N	PHD SERVICES LLC	$	1,395.00	8/5/2024	8/5/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2715126	N	MEDCHEMEXPRESS LLC	$	374.00	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715127	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	3,012.93	8/5/2024	8/5/2024	THEATRICAL SUPPLIES
2024	P2715128	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	169.80	8/5/2024	8/5/2024	PURCHASE OF GOODS FOR RESALE
2024	P2715129	N	HMIL ASSOCIATES LLC/HOLIDAY INN MATTESON	$	8,891.36	8/5/2024	8/5/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2715130	N	NPOP INC/NICK'S PAINTS	$	42.00	8/5/2024	8/5/2024	PURCHASE OF GOODS FOR RESALE
2024	P2715131	N	MILTENYI BIOTEC INC	$	8,643.75	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715132	N	LINDE GAS & EQUIPMENT INC	$	121.31	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715133	N	NPOP INC/NICK'S PAINTS	$	170.00	8/5/2024	8/5/2024	PURCHASE OF GOODS FOR RESALE
2024	P2715134	N	WW GRAINGER INC/GRAINGER	$	1,601.30	8/5/2024	8/5/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2715135	N	ODP CORPORATION	$	31.18	8/5/2024	8/5/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2715136	N	ODP CORPORATION	$	38.09	8/5/2024	8/5/2024	OFFICE SUPPLIES
2024	P2715137	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	180.45	8/5/2024	8/5/2024	PURCHASE OF GOODS FOR RESALE
2024	P2715138	N	ODP CORPORATION	$	101.83	8/5/2024	8/5/2024	FOOD SUPPLIES
2024	P2715139	N	SIGMA-ALDRICH INC	$	98.70	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715140	N	MCMASTER-CARR SUPPLY COMPANY	$	15.19	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715141	N	ODP CORPORATION	$	20.00	8/5/2024	8/5/2024	OFFICE SUPPLIES
2024	P2715142	N	ODP CORPORATION	$	28.56	8/5/2024	8/5/2024	FOOD SUPPLIES
2024	P2715143	N	4IMPRINT INCORPORATED	$	1,409.00	8/5/2024	8/5/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2715144	N	ODP CORPORATION	$	233.34	8/5/2024	8/5/2024	OFFICE SUPPLIES
2024	P2715145	N	ODP CORPORATION	$	273.28	8/5/2024	8/5/2024	OFFICE SUPPLIES
2024	P2715146	N	APEX3 SYSTEMS LLC	$	6,781.55	8/5/2024	8/5/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2715147	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	2,978.40	8/5/2024	8/5/2024	PURCHASE OF GOODS FOR RESALE
2024	P2715148	N	FISHER SCIENTIFIC COMPANY LLC	$	72.48	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715149	N	SIGMA-ALDRICH INC	$	144.63	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715150	N	EMS ACQUISITION CORP	$	74.00	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715151	N	ODP CORPORATION	$	50.37	8/5/2024	8/5/2024	OFFICE SUPPLIES
2024	P2715152	N	AMERICA TO GO LLC	$	1,008.49	8/5/2024	8/5/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2715153	N	FISHER SCIENTIFIC COMPANY LLC	$	198.05	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715154	N	ODP CORPORATION	$	41.72	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715155	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	97.31	8/5/2024	8/5/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2715156	N	VWR FUNDING INC	$	284.49	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715157	N	NEW ENGLAND BIOLABS INC	$	295.00	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715158	N	FISHER SCIENTIFIC COMPANY LLC	$	269.31	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715159	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	78.30	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715160	N	NEW ENGLAND BIOLABS INC	$	107.00	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715161	N	VWR FUNDING INC	$	314.88	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715162	N	MIRUS BIO LLC	$	326.00	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715163	N	ALKALI SCIENTIFIC	$	184.95	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715164	N	ODP CORPORATION	$	20.97	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715165	N	ODP CORPORATION	$	7.80	8/5/2024	8/5/2024	OFFICE SUPPLIES
2024	P2715166	N	MCMASTER-CARR SUPPLY COMPANY	$	41.02	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715167	N	FISHER SCIENTIFIC COMPANY LLC	$	45.14	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715168	N	XOMETRY INC	$	1,026.89	8/5/2024	8/5/2024	GOODS PURCHASED FOR MANUFACTURING
2024	P2715169	N	ODP CORPORATION	$	8.24	8/5/2024	8/5/2024	FOOD SUPPLIES
2024	P2715170	N	CREATIVE BIOGENE INCORPORATED	$	6,400.00	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715171	N	INTERSECTION MEDIA HOLDINGS INC/INTERSECTION MEDIA LLC	$	9,512.00	8/5/2024	8/5/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2715172	N	FISHER SCIENTIFIC COMPANY LLC	$	52.32	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715173	N	ODP CORPORATION	$	271.20	8/5/2024	8/5/2024	OFFICE SUPPLIES
2024	P2715174	N	FISHER SCIENTIFIC COMPANY LLC	$	500.20	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715175	N	FISHER SCIENTIFIC COMPANY LLC	$	1,154.79	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715176	N	USA SCIENTIFIC INCORPORATED	$	710.00	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715177	N	FISHER SCIENTIFIC COMPANY LLC	$	372.97	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715178	N	FISHER SCIENTIFIC COMPANY LLC	$	4,527.48	8/5/2024	8/5/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2715179	N	ODP CORPORATION	$	58.72	8/5/2024	8/5/2024	FOOD SUPPLIES
2024	P2715180	N	RESEARCH DIETS INCORPORATED	$	3,150.01	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715181	N	FISHER SCIENTIFIC COMPANY LLC	$	113.26	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715182	N	DYNAGRAPHICS INCORPORATION	$	2,224.03	8/5/2024	8/5/2024	NC OTHER EQUIPMENT $100 - $2499

2024	P2715183	N	ODP CORPORATION	$ 13.28	8/5/2024	8/5/2024	OFFICE SUPPLIES
2024	P2715184	N	SIGMA-ALDRICH INC	$ 262.00	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715185	N	WW GRAINGER INC/GRAINGER	$ 457.20	8/5/2024	8/5/2024	SMALL TOOLS <$100
2024	P2715186	N	ODP CORPORATION	$ 44.61	8/5/2024	8/5/2024	OFFICE SUPPLIES
2024	P2715187	N	GRAPHICSLAND INC	$ 61.25	8/5/2024	8/5/2024	PRINTING - EXTERNAL VENDOR
2024	P2715188	N	WW GRAINGER INC/GRAINGER	$ 109.84	8/5/2024	8/5/2024	SMALL TOOLS <$100
2024	P2715189	N	FISHER SCIENTIFIC COMPANY LLC	$ 88.88	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715190	N	SIGMA-ALDRICH INC	$ 6.00	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715191	N	ODP CORPORATION	$ 19.11	8/5/2024	8/5/2024	FOOD SUPPLIES
2024	P2715192	N	SIGMA-ALDRICH INC	$ 16.35	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715193	N	ODP CORPORATION	$ 69.66	8/5/2024	8/5/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2715194	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,640.11	8/5/2024	8/5/2024	NC IT EQUIPMENT $100 - $2499
2024	P2715195	N	SNPSAURUS LLC	$ 1,800.00	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715196	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 4,558.00	8/5/2024	8/5/2024	NC IT EQUIPMENT $100 - $2499
2024	P2715197	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,559.59	8/5/2024	8/5/2024	NC IT EQUIPMENT $100 - $2499
2024	P2715198	N	LINDE GAS & EQUIPMENT INC	$ 52.08	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715199	N	SANTA CRUZ BIOTECHNOLOGY INC	$ 310.00	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715200	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,089.51	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715201	N	VWR FUNDING INC	$ 70.70	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715202	N	HENRY SCHEIN INC	$ 114.08	8/5/2024	8/5/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2715203	N	EMD MILLIPORE CORPORATION	$ 915.00	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715204	N	DUNIWAY STOCKROOM CORPORATION	$ 2,480.00	8/5/2024	8/5/2024	PURCHASE OF GOODS FOR RESALE
2024	P2715205	N	CDW LLC	$ 317.82	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715206	N	ODP CORPORATION	$ 99.06	8/5/2024	8/5/2024	OFFICE SUPPLIES
2024	P2715207	N	WW GRAINGER INC/GRAINGER	$ 341.40	8/5/2024	8/5/2024	OFFICE SUPPLIES
2024	P2715208	N	ODP CORPORATION	$ 208.77	8/5/2024	8/5/2024	OFFICE SUPPLIES
2024	P2715209	N	FISHER SCIENTIFIC COMPANY LLC	$ 81.60	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715210	N	ODP CORPORATION	$ 108.74	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715211	N	FISHER SCIENTIFIC COMPANY LLC	$ 133.80	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715212	N	VWR FUNDING INC	$ 210.74	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715213	C	IBSEN PHOTONICS AS	$ 956.00	8/5/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715214	N	LEE	$ 1,600.00	8/5/2024	8/5/2024	PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2715215	N	DESIGN GROUP SIGNAGE CORPORATION	$ 1,880.00	8/5/2024	8/5/2024	BLDSHL-OWNER'S COSTS-CAP-BUDG/SUM
2024	P2715216	N	ODP CORPORATION	$ 617.22	8/5/2024	8/5/2024	OFFICE SUPPLIES
2024	P2715217	N	HENRY SCHEIN INC	$ 366.07	8/5/2024	8/5/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2715218	N	HENRY SCHEIN INC	$ 976.60	8/5/2024	8/5/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2715219	N	ADDGENE INCORPORATED	$ 255.00	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715220	N	FISHER SCIENTIFIC COMPANY LLC	$ 338.16	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715221	N	KOH	$ 1,600.00	8/5/2024	8/5/2024	PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2715222	N	BIOLEGEND INCORPORATED	$ 437.25	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715223	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$ 471.75	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715224	N	MEDCHEMEXPRESS LLC	$ 50.00	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715225	N	NETA SCIENTIFIC INC	$ 721.02	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715226	N	FISHER SCIENTIFIC COMPANY LLC	$ 563.58	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715227	N	CDW LLC	$ 55.60	8/5/2024	8/5/2024	NC IT EQUIPMENT $100 - $2499
2024	P2715228	N	ODP CORPORATION	$ 151.14	8/5/2024	8/5/2024	OFFICE SUPPLIES
2024	P2715229	N	NETA SCIENTIFIC INC	$ 134.99	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715230	N	SIGMA-ALDRICH INC	$ 229.80	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715231	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,155.00	8/5/2024	8/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715232	C	LIV & JOY PHOTO BOOTH LLC	$ 600.00	8/5/2024	9/24/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2715233	N	SUNG	$ 1,600.00	8/5/2024	8/5/2024	PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2715234	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 73.99	8/5/2024	8/5/2024	OFFICE SUPPLIES
2024	P2715235	N	PRODUCTION DISTRIBUTION COMPANIES	$ 1,655.48	8/5/2024	9/4/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2715236	N	BANNER PLUMBING SUPPLY CO INC	$ 410.77	8/5/2024	8/5/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2715237	N	BANNER PLUMBING SUPPLY CO INC	$ 633.49	8/5/2024	8/5/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2715238	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$ 523.87	8/5/2024	8/5/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2715239	N	ODP CORPORATION	$ 10.76	8/5/2024	8/5/2024	OFFICE SUPPLIES
2024	P2715240	N	MCMASTER-CARR SUPPLY COMPANY	$ 793.74	8/5/2024	8/5/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2715241	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$ 1,817.81	8/5/2024	8/5/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2715242	N	ODP CORPORATION	$ 166.45	8/5/2024	8/5/2024	F&S AND FACILITIES MANAGEMENT SVCS

2024	P2715243	N	ODP CORPORATION	$	36.55	8/5/2024	8/5/2024 OFFICE SUPPLIES
2024	P2715244	N	LINDE GAS & EQUIPMENT INC	$	62.00	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715245	N	ODP CORPORATION	$	38.46	8/5/2024	8/5/2024 OFFICE SUPPLIES
2024	P2715246	N	SIGMA-ALDRICH INC	$	302.00	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715247	N	FISHER SCIENTIFIC COMPANY LLC	$	463.70	8/5/2024	8/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715248	N	JOHNSON FLOOR COMPANY INC	$	3,669.64	8/5/2024	8/5/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2715249	N	ODP CORPORATION	$	12.11	8/5/2024	8/5/2024 OFFICE SUPPLIES
2024	P2715250	N	DP SUPPLY INC	$	165.20	8/5/2024	8/5/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2715251	N	ODP CORPORATION	$	382.30	8/5/2024	8/5/2024 OFFICE SUPPLIES
2024	P2715252	N	ODP CORPORATION	$	64.85	8/5/2024	8/5/2024 OFFICE SUPPLIES
2024	P2715253	N	URBAN PILON	$	1,800.00	8/6/2024	8/6/2024 CONF & EVENT COORD SVCS-VEND PMT
2024	P2715254	N	CLUB COLORS BUYER LLC	$	4,030.00	8/6/2024	8/6/2024 PRINTING - EXTERNAL VENDOR
2024	P2715255	N	CDW LLC	$	9,775.80	8/6/2024	8/6/2024 OFFICE SUPPLIES
2024	P2715256	N	LESLIE'S POOLMART INC/LESLIE'S SWIMMING POOL SUPPLIES	$	48.15	8/6/2024	8/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2715257	N	LESLIE'S POOLMART INC/LESLIE'S SWIMMING POOL SUPPLIES	$	28.02	8/6/2024	8/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2715258	N	STOKES HEALTHCARE INC/STOKES PHARMACY	$	650.00	8/6/2024	8/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2715259	N	ODP CORPORATION	$	164.66	8/6/2024	8/6/2024 OFFICE SUPPLIES
2024	P2715260	N	JORAY INC/MIDWEST CONSTRUCTION RENTALS	$	141.00	8/6/2024	8/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2715261	N	ODP CORPORATION	$	45.58	8/6/2024	8/6/2024 FOOD SUPPLIES
2024	P2715262	N	FISHER SCIENTIFIC COMPANY LLC	$	504.61	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715263	N	BRODART CO	$	78.40	8/6/2024	8/6/2024 LIBRARY SUPPLIES
2024	P2715264	N	CDW LLC	$	57.38	8/6/2024	8/6/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2715265	N	CDW LLC	$	81.99	8/6/2024	8/6/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2715266	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,830.00	8/6/2024	8/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2715267	N	CDW LLC	$	207.66	8/6/2024	8/6/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2715268	C	JUBILANT HOLLISTERSTIER LLC	$	3,086.25	8/6/2024	8/20/2024 OFFICE SUPPLIES
2024	P2715269	N	WELDON, WILLIAMS & LICK INCORPORATED	$	2,204.60	8/6/2024	8/6/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2715270	N	MCMASTER-CARR SUPPLY COMPANY	$	55.68	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715271	N	CDW LLC	$	67.64	8/6/2024	8/6/2024 OFFICE SUPPLIES
2024	P2715272	N	JONES LANG LASALLE AMERICAS INC	$	1,360.00	8/6/2024	8/6/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2715273	N	FISHER SCIENTIFIC COMPANY LLC	$	129.52	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715274	N	NOVAMED INC	$	120.00	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715275	N	WW GRAINGER INC/GRAINGER	$	103.88	8/6/2024	8/6/2024 OFFICE SUPPLIES
2024	P2715276	N	ODP CORPORATION	$	108.48	8/6/2024	8/6/2024 OFFICE SUPPLIES
2024	P2715277	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,757.00	8/6/2024	8/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2715278	N	ODP CORPORATION	$	27.33	8/6/2024	8/6/2024 FOOD SUPPLIES
2024	P2715279	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,145.09	8/6/2024	8/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2715280	N	ODP CORPORATION	$	33.02	8/6/2024	8/6/2024 OFFICE SUPPLIES
2024	P2715281	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	18,638.00	8/6/2024	8/6/2024 CAP IT EQUIPMENT >$4999
2024	P2715282	N	NEXT ADVANCE INCORPORATED	$	1,426.20	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715283	N	TRONICOM INC/TECH ELECTRONICS	$	13,083.00	8/6/2024	8/23/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2715284	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	5,534.00	8/6/2024	8/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2715285	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	5,901.42	8/6/2024	8/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2715286	N	THORLABS INCORPORATED	$	234.19	8/6/2024	8/6/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2715287	N	HP INC	$	115.45	8/6/2024	8/6/2024 OFFICE SUPPLIES
2024	P2715288	N	STEMCELL TECHNOLOGIES INC	$	964.00	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715289	N	CAMFIL USA INC/DP FILTERS	$	8,382.68	8/6/2024	8/6/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2715290	N	SIGMA-ALDRICH INC	$	60.08	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715291	N	ODP CORPORATION	$	32.52	8/6/2024	8/6/2024 OFFICE SUPPLIES
2024	P2715292	N	WW GRAINGER INC/GRAINGER	$	52.44	8/6/2024	8/6/2024 OFFICE SUPPLIES
2024	P2715293	N	ADAMS OUTDOOR ADVERTISING LP	$	3,320.00	8/6/2024	8/6/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2715294	N	ODP CORPORATION	$	284.59	8/6/2024	8/6/2024 OFFICE SUPPLIES
2024	P2715295	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	3,609.60	8/6/2024	8/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2715296	N	NETA SCIENTIFIC INC	$	428.48	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715297	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	140.15	8/6/2024	8/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2715298	N	GRAPHICSLAND INC	$	94.60	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715299	N	ODP CORPORATION	$	10.50	8/6/2024	8/6/2024 OFFICE SUPPLIES
2024	P2715300	N	ODP CORPORATION	$	71.70	8/6/2024	8/6/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2715301	N	ODP CORPORATION	$	165.57	8/6/2024	8/6/2024 OFFICE SUPPLIES
2024	P2715302	N	FISHER SCIENTIFIC COMPANY LLC	$	509.46	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2715303	N	VWR FUNDING INC	$	297.71	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715304	N	CHICAGO COMMUNICATIONS LLC	$	387.00	8/6/2024	8/6/2024 OFFICE SUPPLIES
2024	P2715305	N	KATHRYN F PLEASANT DBA KATE PLEASANT CONSULTING	$	650.00	8/6/2024	8/6/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2715306	N	AGILE PROCUREMENT & CONSULTING SERVICES LLC	$	129.94	8/6/2024	8/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2715307	N	GETZ FIRE EQUIPMENT CO	$	153.00	8/6/2024	8/6/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2715308	N	ZORO TOOLS INC/ZORO	$	48.79	8/6/2024	8/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2715309	N	ODP CORPORATION	$	15.03	8/6/2024	8/6/2024 OFFICE SUPPLIES
2024	P2715310	N	PORTIONPAC CHEMICAL CORPORATION	$	263.50	8/6/2024	8/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2715311	N	NPOP INC/NICK'S PAINTS	$	15.50	8/6/2024	8/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2715312	N	NPOP INC/NICK'S PAINTS	$	15.50	8/6/2024	8/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2715313	N	NPOP INC/NICK'S PAINTS	$	25.00	8/6/2024	8/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2715314	N	SCHOLASTICA	$	23,690.00	7/24/2024	7/24/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2715315	N	MARSH USA/MARSH & MCLENNANA AGENCY LLC TERMED USE @04687626	$	4,610,403.00	8/6/2024	8/6/2024 INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2715316	N	KEMPER INDUSTRIAL EQUIPMENT/MIDWEST POTTYHOUSE INC	$	350.00	8/6/2024	8/6/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2715317	N	FASTENERS ETC INCORPORATED	$	347.34	8/6/2024	8/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2715318	N	COMPUTER TECHNOLOGY LINK CORP/CTL	$	12,223.00	8/6/2024	8/6/2024 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2715319	N	ODP CORPORATION	$	24.22	8/6/2024	8/6/2024 WATER
2024	P2715320	N	WW GRAINGER INC/GRAINGER	$	540.00	8/6/2024	8/6/2024 OFFICE SUPPLIES
2024	P2715321	N	CDW LLC	$	29.93	8/6/2024	8/6/2024 OFFICE SUPPLIES
2024	P2715322	N	DLV PRINTING SERVICE INCORPORATED	$	599.76	8/6/2024	8/6/2024 WEARING APPAREL SUPPLIES
2024	P2715323	N	JUJI INC	$	2,500.00	8/6/2024	8/6/2024 COMPUTER SOFTWARE
2024	P2715324	N	VWR FUNDING INC	$	107.53	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715325	N	WW GRAINGER INC/GRAINGER	$	75.58	8/6/2024	8/6/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2715326	N	ODP CORPORATION	$	7.77	8/6/2024	8/6/2024 OFFICE SUPPLIES
2024	P2715327	N	CITYBLUE TECHNOLOGIES LLC	$	218.00	8/6/2024	8/6/2024 OFFICE SUPPLIES
2024	P2715328	N	PURE AIR TESTING INCORPORATED	$	2,905.00	8/6/2024	8/6/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2715329	N	ODP CORPORATION	$	51.39	8/6/2024	8/6/2024 OFFICE SUPPLIES
2024	P2715330	N	ODP CORPORATION	$	137.03	8/6/2024	8/6/2024 OFFICE SUPPLIES
2024	P2715331	N	PRIORITY SOFTWARE INC	$	9,500.00	8/6/2024	8/6/2024 COMPUTER SOFTWARE
2024	P2715332	N	FISHER SCIENTIFIC COMPANY LLC	$	82.00	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715333	N	SIGMA-ALDRICH INC	$	14.70	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715334	N	LINDE GAS & EQUIPMENT INC	$	121.31	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715335	N	FISHER SCIENTIFIC COMPANY LLC	$	241.20	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715336	N	MEDCHEMEXPRESS LLC	$	380.00	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715337	N	AKOYA BIOSCIENCE INC	$	171.00	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715338	N	FISHER SCIENTIFIC COMPANY LLC	$	259.01	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715339	N	ODP CORPORATION	$	337.00	8/6/2024	8/6/2024 OFFICE SUPPLIES
2024	P2715340	N	PROTEINTECH GROUP INC	$	149.00	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715341	N	MILTENYI BIOTEC INC	$	560.50	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715342	N	CITYBLUE TECHNOLOGIES LLC	$	187.00	8/6/2024	8/6/2024 OFFICE SUPPLIES
2024	P2715343	N	NOVARK TECHNOLOGIES INC	$	3,990.00	8/6/2024	8/6/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2715344	N	VWR FUNDING INC	$	284.00	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715345	N	NEGWER MATERIALS INC	$	2,103.67	8/6/2024	8/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2715346	N	TRANSNETYX INCORPORATED	$	142.80	8/6/2024	8/6/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2715347	N	ODP CORPORATION	$	82.97	8/6/2024	8/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2715348	N	FISHER SCIENTIFIC COMPANY LLC	$	174.60	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715349	N	VWR FUNDING INC	$	2,195.26	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715350	N	ODP CORPORATION	$	31.34	8/6/2024	8/6/2024 FOOD SUPPLIES
2024	P2715351	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,950.00	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715352	N	STREM CHEMICALS INC	$	522.00	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715353	N	ODP CORPORATION	$	31.95	8/6/2024	8/6/2024 OFFICE SUPPLIES
2024	P2715354	N	ABBOTT RAPID DIAGNOSTICS INFORMATICS INC	$	1,152.38	8/6/2024	8/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2715355	N	BRUKER CORPORATION/BRUKER BIOSPIN CORPORATION	$	6,905.00	8/6/2024	8/6/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2715356	N	WW GRAINGER INC/GRAINGER	$	236.80	8/6/2024	8/6/2024 OFFICE SUPPLIES
2024	P2715357	N	FISHER SCIENTIFIC COMPANY LLC	$	168.58	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715358	N	GOLD BIOTECHNOLOGY INCORPORATED	$	415.00	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715359	N	SIGMA-ALDRICH INC	$	149.15	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715360	N	ODP CORPORATION	$	62.64	8/6/2024	8/6/2024 OFFICE SUPPLIES
2024	P2715361	N	CDW LLC	$	93.96	8/6/2024	8/6/2024 OFFICE SUPPLIES
2024	P2715362	N	MELNIKOV	$	2,000.00	8/6/2024	8/6/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM

2024	P2715363	N	HIGDON	$	125.00	8/6/2024	8/6/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2715364	N	HAMPTON RESEARCH CORPORATION	$	74.00	8/6/2024	8/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715365	N	FISHER SCIENTIFIC COMPANY LLC	$	116.19	8/6/2024	8/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715366	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	1,580.68	8/6/2024	8/6/2024	PURCHASE OF GOODS FOR RESALE
2024	P2715367	N	HENRY SCHEIN INC	$	183.59	8/6/2024	8/6/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2715368	N	SIGMA-ALDRICH INC	$	488.28	8/6/2024	8/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715369	N	AK SCIENTIFIC INCORPORATED	$	214.00	8/6/2024	8/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715370	N	ODP CORPORATION	$	88.74	8/6/2024	8/6/2024	OFFICE SUPPLIES
2024	P2715371	N	FISHER SCIENTIFIC COMPANY LLC	$	212.84	8/6/2024	8/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715372	N	MCMASTER-CARR SUPPLY COMPANY	$	385.37	8/6/2024	8/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715373	N	NETA SCIENTIFIC INC	$	32.87	8/6/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715374	N	ODP CORPORATION	$	170.96	8/6/2024	8/6/2024	OFFICE SUPPLIES
2024	P2715375	N	VWR FUNDING INC	$	1,757.60	8/6/2024	8/6/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2715376	N	ODP CORPORATION	$	87.67	8/6/2024	8/6/2024	OFFICE SUPPLIES
2024	P2715377	N	FISHER SCIENTIFIC COMPANY LLC	$	393.72	8/6/2024	8/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715378	N	GAMMA IMAGING/GAMMA PHOTO LAB	$	8,251.00	8/6/2024	8/6/2024	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2715379	N	CONNOR COMPANY	$	127.17	8/6/2024	8/6/2024	PURCHASE OF GOODS FOR RESALE
2024	P2715380	N	CHRISTOPHER HOHN DBA LINCOLN BOOKBINDERY	$	100.00	8/6/2024	8/6/2024	BOOK BINDING/PROCESSING
2024	P2715381	N	MCMASTER-CARR SUPPLY COMPANY	$	381.98	8/6/2024	8/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715382	N	SIGMA-ALDRICH INC	$	523.00	8/6/2024	8/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715383	N	CDW LLC	$	261.71	8/6/2024	8/6/2024	NC IT EQUIPMENT $100 - $2499
2024	P2715384	N	FISHER SCIENTIFIC COMPANY LLC	$	4,977.79	8/6/2024	8/6/2024	PURCHASE OF GOODS FOR RESALE
2024	P2715385	N	ODP CORPORATION	$	143.00	8/6/2024	8/6/2024	OFFICE SUPPLIES
2024	P2715386	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	356.48	8/6/2024	8/6/2024	OFFICE SUPPLIES
2024	P2715387	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	786.34	8/6/2024	8/6/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2715388	N	FISHER SCIENTIFIC COMPANY LLC	$	89.65	8/6/2024	8/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715389	N	BRADY WORLDWIDE INC	$	490.95	8/6/2024	8/6/2024	OFFICE SUPPLIES
2024	P2715390	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	3,588.44	8/6/2024	8/6/2024	PURCHASE OF GOODS FOR RESALE
2024	P2715391	N	WW GRAINGER INC/GRAINGER	$	117.65	8/6/2024	8/6/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2715392	N	JC LICHT LLC	$	315.18	8/6/2024	8/6/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2715393	N	WW GRAINGER INC/GRAINGER	$	210.86	8/6/2024	8/6/2024	PURCHASE OF GOODS FOR RESALE
2024	P2715394	N	MEDLINE INDUSTRIES LP	$	8,000.00	8/6/2024	8/6/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2715395	N	SIGMA-ALDRICH INC	$	356.47	8/6/2024	8/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715396	N	AK SCIENTIFIC INCORPORATED	$	27.00	8/6/2024	8/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715397	N	CDW LLC	$	58.08	8/6/2024	8/6/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2715398	N	ARENDS HOGAN WALKER LLC/AHW LLC	$	989.40	8/6/2024	8/6/2024	PURCHASE OF GOODS FOR RESALE
2024	P2715399	N	SIGMA-ALDRICH INC	$	538.07	8/6/2024	8/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715400	C	PARK DISTRICT OF OAK PARK/CHENEY MANSION	$	2,070.00	8/6/2024	8/6/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2715401	N	FISHER SCIENTIFIC COMPANY LLC	$	93.15	8/6/2024	8/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715402	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	420.29	8/6/2024	8/6/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2715403	N	VWR FUNDING INC	$	705.60	8/6/2024	8/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715404	N	ODP CORPORATION	$	58.64	8/6/2024	8/6/2024	OFFICE SUPPLIES
2024	P2715405	N	ODP CORPORATION	$	299.99	8/6/2024	8/6/2024	NC IT EQUIPMENT $100 - $2499
2024	P2715406	N	MIDWEST UNIFORM SUPPLY INC	$	112.00	8/6/2024	8/6/2024	WEARING APPAREL SUPPLIES
2024	P2715407	N	APPLE INCORPORATED	$	1,347.00	8/6/2024	8/6/2024	NC IT EQUIPMENT $100 - $2499
2024	P2715408	N	CDW LLC	$	628.83	8/6/2024	8/6/2024	OFFICE SUPPLIES
2024	P2715409	N	CDW LLC	$	11.65	8/6/2024	8/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715410	N	WW GRAINGER INC/GRAINGER	$	20.00	8/6/2024	8/6/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2715411	N	R&D SYSTEMS INC	$	400.00	8/6/2024	8/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715412	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	386.00	8/6/2024	8/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715413	N	QUARTZY INC	$	376.99	8/6/2024	8/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715414	N	FISHER SCIENTIFIC COMPANY LLC	$	41.69	8/6/2024	8/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715415	N	VWR FUNDING INC	$	645.34	8/6/2024	8/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715416	N	ODP CORPORATION	$	344.60	8/6/2024	8/6/2024	OFFICE SUPPLIES
2024	P2715417	N	FISHER SCIENTIFIC COMPANY LLC	$	758.81	8/6/2024	8/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715418	N	QUARTZY INC	$	749.90	8/6/2024	8/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715419	N	INTEGRATED DNA TECHNOLOGIES INC	$	128.98	8/6/2024	8/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715420	N	GENSCRIPT USA INCORPORATED	$	745.60	8/6/2024	8/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715421	N	FISHER SCIENTIFIC COMPANY LLC	$	147.68	8/6/2024	8/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715422	N	LUMIPROBE CORPORATION	$	450.00	8/6/2024	8/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2715423	N	ODP CORPORATION	$	154.28	8/6/2024	8/6/2024 OFFICE SUPPLIES
2024	P2715424	N	VWR FUNDING INC	$	1,771.09	8/6/2024	8/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2715425	N	SIGMA-ALDRICH INC	$	1,240.00	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715426	N	INTEGRATED DNA TECHNOLOGIES INC	$	84.92	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715427	N	TRANSNETYX INCORPORATED	$	295.75	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715428	C	BEST BUY STORES LP	$	683.78	8/6/2024	8/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715429	N	FISHER SCIENTIFIC COMPANY LLC	$	220.44	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715430	N	BIOLEGEND INCORPORATED	$	270.00	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715431	N	SIEMENS HEALTHCARE DIAGNOSTICS INCORPORATED	$	2,736.41	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715432	N	EUROFINS EAG MATERIALS SCIENCE LLC	$	1,950.00	8/6/2024	8/6/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2715433	N	VWR FUNDING INC	$	400.32	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715434	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,571.23	8/6/2024	8/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2715435	N	ODP CORPORATION	$	11.55	8/6/2024	8/6/2024 OFFICE SUPPLIES
2024	P2715436	N	VWR FUNDING INC	$	2,319.24	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715437	N	CDW LLC	$	1,640.00	8/6/2024	8/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2715438	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	71.20	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715439	N	CLUB COLORS BUYER LLC	$	670.00	8/6/2024	8/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2715440	N	ODP CORPORATION	$	271.54	8/6/2024	8/6/2024 OFFICE SUPPLIES
2024	P2715441	N	COMBI-BLOCKS INCORPORATED	$	205.00	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715442	N	VWR FUNDING INC	$	263.62	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715443	N	SIGMA-ALDRICH INC	$	98.28	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715444	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	12.00	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715445	N	ODP CORPORATION	$	8.88	8/6/2024	8/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2715446	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$	4,794.36	8/6/2024	8/6/2024 NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2715447	N	NPOP INC/NICK'S PAINTS	$	65.00	8/6/2024	8/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2715448	N	CLUB COLORS BUYER LLC	$	4,647.00	8/6/2024	8/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2715449	N	CDW LLC	$	43.98	8/6/2024	8/6/2024 OFFICE SUPPLIES
2024	P2715450	N	CLUB COLORS BUYER LLC	$	1,876.00	8/6/2024	8/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2715451	N	NATIONAL OFFICE FURNITURE INC	$	9,723.54	8/6/2024	8/6/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2715452	N	LINDE GAS & EQUIPMENT INC	$	121.31	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715453	N	ODP CORPORATION	$	60.71	8/6/2024	8/6/2024 OFFICE SUPPLIES
2024	P2715454	N	ODP CORPORATION	$	13.04	8/6/2024	8/6/2024 OFFICE SUPPLIES
2024	P2715455	N	PHASE GENOMICS INCORPORATED	$	3,000.00	8/6/2024	8/6/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2715456	N	AMEDA INCORPORATED	$	9,830.16	8/6/2024	8/6/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2715457	N	HOWMEDICA OSTEONICS CORPORATION/STRYKER SALES LLC	$	7,590.00	8/6/2024	8/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2715458	N	OFS BRANDS INC	$	2,028.60	8/6/2024	8/6/2024 OFFICE SUPPLIES
2024	P2715459	N	ODP CORPORATION	$	9.42	8/6/2024	8/6/2024 OFFICE SUPPLIES
2024	P2715460	N	WASHINGTON UNIVERSITY	$	547.00	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715461	N	CLUB COLORS BUYER LLC	$	475.00	8/6/2024	8/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2715462	N	SJ SMITH COMPANY INC	$	17,000.00	8/6/2024	8/6/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2715463	N	DEAN'S GRAPHICS INCORPORATED	$	283.96	8/6/2024	8/6/2024 PRINTING - EXTERNAL VENDOR
2024	P2715464	N	LONGWORTH	$	800.00	8/6/2024	8/6/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2715465	N	CATERING BY MICHAELS	$	1,475.53	8/6/2024	8/6/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2715466	N	ODP CORPORATION	$	16.15	8/6/2024	8/6/2024 OFFICE SUPPLIES
2024	P2715467	N	WASHINGTON UNIVERSITY	$	547.00	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715468	N	PLASMIDSAURUS INC	$	90.00	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715469	N	GOLD BIOTECHNOLOGY INCORPORATED	$	39.00	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715470	N	CDW LLC	$	81.99	8/6/2024	8/6/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2715471	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,300.06	8/6/2024	8/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2715472	N	ODP CORPORATION	$	259.90	8/6/2024	8/6/2024 OFFICE SUPPLIES
2024	P2715473	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,105.75	8/6/2024	8/6/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2715474	N	ODP CORPORATION	$	18.29	8/6/2024	8/6/2024 OFFICE SUPPLIES
2024	P2715475	N	SIGMA-ALDRICH INC	$	39.50	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715476	N	SANTA CRUZ BIOTECHNOLOGY INC	$	310.00	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715477	N	FISHER SCIENTIFIC COMPANY LLC	$	882.14	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715478	N	STITCH ME LLC	$	342.00	8/6/2024	8/6/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2715479	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	5,447.00	8/6/2024	8/6/2024 CAP IT EQUIPMENT >$4999
2024	P2715480	N	KURT J LESKER CO	$	41.79	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715481	N	PARAMETER GENERATION & CONTROL INCORPORATED	$	1,604.22	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715482	N	STERALOIDS INCORPORATED	$	890.00	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2715483	N	MCMASTER-CARR SUPPLY COMPANY	$	9.18	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715484	N	BLACK AND COMPANY	$	244.84	8/6/2024	8/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2715485	N	MIDWEST UNIFORM SUPPLY INC	$	112.00	8/6/2024	8/6/2024 WEARING APPAREL SUPPLIES
2024	P2715486	N	FISHER SCIENTIFIC COMPANY LLC	$	739.20	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715487	N	SIGMA-ALDRICH INC	$	448.00	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715488	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	$	768.00	8/6/2024	8/6/2024 PRINTING - EXTERNAL VENDOR
2024	P2715489	C	WINDY CITY LINEN LLC	$	524.00	8/6/2024	9/4/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2715490	N	ODP CORPORATION	$	40.20	8/6/2024	8/6/2024 OFFICE SUPPLIES
2024	P2715491	N	EPOCH LIFE SCIENCE INC	$	160.00	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715492	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	$	260.00	8/6/2024	8/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2715493	N	FASTENERS ETC INCORPORATED	$	23.00	8/6/2024	8/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2715494	N	AIRGAS INC	$	67.64	8/6/2024	8/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2715495	N	SPORT REDI-MIX LLC	$	234.21	8/6/2024	8/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2715496	N	NATIONAL OFFICE FURNITURE INC	$	21,308.99	8/6/2024	8/6/2024 NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2715497	N	MIDWEST UNIFORM SUPPLY INC	$	154.00	8/6/2024	8/6/2024 WEARING APPAREL SUPPLIES
2024	P2715498	N	ODP CORPORATION	$	18.16	8/6/2024	8/6/2024 OFFICE SUPPLIES
2024	P2715499	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	405.68	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715500	N	CDW LLC	$	1,033.98	8/6/2024	8/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2715501	N	SJ SMITH COMPANY INC	$	69.42	8/6/2024	8/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2715502	N	ODP CORPORATION	$	20.28	8/6/2024	8/6/2024 FOOD SUPPLIES
2024	P2715503	N	MIDWEST COMPUTER PRODUCTS INC	$	12,169.90	8/6/2024	8/6/2024 CAP AUDIO/VIS NETWORK EQUIP >$4999
2024	P2715504	N	MCMASTER-CARR SUPPLY COMPANY	$	51.96	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715505	N	ODP CORPORATION	$	50.62	8/6/2024	8/6/2024 OFFICE SUPPLIES
2024	P2715506	N	BAR DIAMOND INCORPORATED	$	2,750.00	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715507	N	WW GRAINGER INC/GRAINGER	$	222.52	8/6/2024	8/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2715508	N	FISHER SCIENTIFIC COMPANY LLC	$	460.42	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715509	N	FISHER SCIENTIFIC COMPANY LLC	$	2,491.57	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715510	N	VWR FUNDING INC	$	396.16	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715511	N	ODP CORPORATION	$	37.38	8/6/2024	8/6/2024 OFFICE SUPPLIES
2024	P2715512	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	273.88	8/6/2024	8/6/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2715513	N	BLOOMREALITIES GMBH	$	28,000.00	8/6/2024	8/6/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2715514	N	COMBI-BLOCKS INCORPORATED	$	120.00	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715515	N	ODP CORPORATION	$	33.02	8/6/2024	8/6/2024 OFFICE SUPPLIES
2024	P2715516	N	ODP CORPORATION	$	139.25	8/6/2024	8/6/2024 OFFICE SUPPLIES
2024	P2715517	N	GRAPHICSLAND INC	$	56.93	8/6/2024	8/6/2024 PRINTING - EXTERNAL VENDOR
2024	P2715518	N	FASTENERS ETC INCORPORATED	$	288.06	8/6/2024	8/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2715519	N	ODP CORPORATION	$	803.23	8/6/2024	8/6/2024 OFFICE SUPPLIES
2024	P2715520	N	EMD MILLIPORE CORPORATION	$	3,970.92	8/6/2024	8/6/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2715521	N	WW GRAINGER INC/GRAINGER	$	578.18	8/6/2024	8/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2715522	N	LANDMARK ASSOCIATES INCORPORATED	$	2,008.50	8/6/2024	8/6/2024 TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2715523	N	WW GRAINGER INC/GRAINGER	$	5.94	8/6/2024	8/6/2024 OFFICE SUPPLIES
2024	P2715524	N	CDW LLC	$	105.94	8/6/2024	8/6/2024 OFFICE SUPPLIES
2024	P2715525	N	PEORIA CHARTER COACH COMPANY	$	1,565.00	8/6/2024	8/6/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2715526	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	47.34	8/6/2024	8/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2715527	N	VWR FUNDING INC	$	140.00	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715528	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	607.00	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715529	N	LINDE GAS & EQUIPMENT INC	$	284.56	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715530	C	NOVAMED INC	$	1,482.00	8/6/2024	9/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715531	N	PROTEINTECH GROUP INC	$	149.00	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715532	N	PATTERSON DENTAL SUPPLY INC/DOLPHIN IMAGING & MANAGEMENT	$	10,029.36	8/6/2024	8/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2715533	N	FISHER SCIENTIFIC COMPANY LLC	$	167.48	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715534	N	LINDE GAS & EQUIPMENT INC	$	121.31	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715535	N	FISHER SCIENTIFIC COMPANY LLC	$	343.52	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715536	N	SCHINDLER ELEVATOR CORPORATION	$	10,443.94	8/6/2024	8/6/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2715537	N	FISHER SCIENTIFIC COMPANY LLC	$	10,806.75	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715538	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	17.15	8/6/2024	8/6/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2715539	N	ODP CORPORATION	$	111.49	8/6/2024	8/6/2024 OFFICE SUPPLIES
2024	P2715540	N	FISHER SCIENTIFIC COMPANY LLC	$	188.18	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715541	N	SIGMA-ALDRICH INC	$	7.20	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715542	N	ODP CORPORATION	$	471.50	8/6/2024	8/6/2024 OFFICE SUPPLIES

2024	P2715543	N	VWR FUNDING INC	$	93.00	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715544	N	MICROBIAL GENOME SEQUENCING CENTER LLC DBA SEQCENTER	$	350.00	8/6/2024	8/6/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2715545	N	FISHER SCIENTIFIC COMPANY LLC	$	149.74	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715546	N	ODP CORPORATION	$	33.02	8/6/2024	8/6/2024 OFFICE SUPPLIES
2024	P2715547	N	FERNANDEZ	$	3,000.00	8/6/2024	8/6/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2715548	N	ALLTOWN BUS SERVICE	$	385.00	8/6/2024	8/6/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2715549	N	ODP CORPORATION	$	167.09	8/6/2024	8/6/2024 OFFICE SUPPLIES
2024	P2715550	N	TRAJAN SCIENTIFIC AMERICAS INC	$	1,487.00	8/6/2024	8/6/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2715551	N	NPOP INC/NICK'S PAINTS	$	269.00	8/6/2024	8/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2715552	N	UNIVERSAL BUILDING MAINTENANCE LLC	$	9,342.00	8/6/2024	8/6/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2715553	N	CDW LLC	$	160.09	8/6/2024	8/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2715554	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	336.00	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715555	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	6.00	8/6/2024	8/6/2024 ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2715556	N	ODP CORPORATION	$	420.07	8/6/2024	8/6/2024 OFFICE SUPPLIES
2024	P2715557	N	ABCAM INCORPORATED	$	505.00	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715558	N	ODP CORPORATION	$	3.21	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715559	N	WW GRAINGER INC/GRAINGER	$	928.89	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715560	N	CDW LLC	$	982.68	8/6/2024	8/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2715561	N	MASCO PACKAGING & INDUSTRIAL SUPPLY INC	$	4,893.60	8/6/2024	8/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2715562	N	ENAMINE US INC	$	6,025.10	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715563	N	WW GRAINGER INC/GRAINGER	$	161.20	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715564	N	CDW LLC	$	35.16	8/6/2024	8/6/2024 OFFICE SUPPLIES
2024	P2715565	N	ODP CORPORATION	$	41.25	8/6/2024	8/6/2024 OFFICE SUPPLIES
2024	P2715566	N	FISHER SCIENTIFIC COMPANY LLC	$	359.07	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715567	N	CDW LLC	$	1,286.73	8/6/2024	8/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2715568	N	RD MCMILLEN INC	$	3,532.94	8/6/2024	8/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2715569	N	ERBE-USA INC	$	5,995.00	8/6/2024	8/6/2024 NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2715570	N	JORGENSEN LABORATORIES INCORPORATED	$	110.00	8/6/2024	8/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2715571	N	FISHER SCIENTIFIC COMPANY LLC	$	321.78	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715572	N	MEP INCORPORATED	$	1,091.46	8/6/2024	8/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2715573	N	MERCURY HEALTHCARE INC/WEBMD IGNITE	$	102,733.00	8/6/2024	8/6/2024 COMPUTER SOFTWARE
2024	P2715574	N	PACE SYSTEMS INC	$	25.98	8/6/2024	8/6/2024 OFFICE SUPPLIES
2024	P2715575	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	435.76	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715576	N	AMERICAN HEALTH SERVICE SALES CORP/MED-VET INTERNATIONAL	$	36.26	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715577	N	WW GRAINGER INC/GRAINGER	$	153.00	8/6/2024	8/6/2024 OFFICE SUPPLIES
2024	P2715578	N	ODP CORPORATION	$	53.40	8/6/2024	8/6/2024 OFFICE SUPPLIES
2024	P2715579	N	BIO-RAD LABORATORIES INC	$	70.00	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715580	N	VWR FUNDING INC	$	39.93	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715581	N	FISHER SCIENTIFIC COMPANY LLC	$	158.13	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715582	N	CDW LLC	$	14,374.80	8/6/2024	8/6/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2715583	N	CDW LLC	$	8,825.04	8/6/2024	8/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2715584	N	SIGMA-ALDRICH INC	$	1,287.38	8/6/2024	8/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2715585	N	MMICU LTD/MINUTEMAN PRESS	$	205.33	8/6/2024	8/6/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2715586	N	ODP CORPORATION	$	142.64	8/6/2024	8/6/2024 OFFICE SUPPLIES
2024	P2715587	N	FRANCOTYP POSTALIA/FP MAILING SOLUTIONS	$	2,707.56	8/6/2024	8/6/2024 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2715588	N	FISHER SCIENTIFIC COMPANY LLC	$	739.65	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715589	N	SIGMA-ALDRICH INC	$	986.00	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715590	N	FASTENAL COMPANY	$	7.26	8/6/2024	8/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2715591	N	FISHER SCIENTIFIC COMPANY LLC	$	48.96	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715592	N	FISHER SCIENTIFIC COMPANY LLC	$	268.77	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715593	N	FISHER SCIENTIFIC COMPANY LLC	$	459.46	8/6/2024	8/6/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2715594	N	STEMCELL TECHNOLOGIES INC	$	9,943.40	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715595	N	LINDE GAS & EQUIPMENT INC	$	25.62	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715596	N	CELLVIS LLC	$	249.00	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715597	N	JSM MANAGEMENT INC	$	2,790.40	8/6/2024	8/6/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2715598	N	ALLSTEEL INC	$	508.08	8/6/2024	8/6/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2715599	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	270.22	8/6/2024	8/6/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2715600	N	ODP CORPORATION	$	24.22	8/6/2024	8/6/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2715601	N	ODP CORPORATION	$	24.22	8/6/2024	8/6/2024 FOOD SUPPLIES
2024	P2715602	N	ODP CORPORATION	$	34.16	8/6/2024	8/6/2024 OFFICE SUPPLIES

2024	P2715603	N	RS AMERICAS INC	$	57.50	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715604	N	KURT J LESKER CO	$	347.94	8/6/2024	8/6/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2715605	N	BLACKBIRD PURCHASER INC	$	13,878.00	8/6/2024	8/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2715606	N	CU HARDWARE COMPANY	$	399.12	8/6/2024	8/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2715607	N	PIER GROUP LLC	$	11,700.48	8/6/2024	8/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2715608	N	COLLEGESOURCE INC	$	5,278.09	8/6/2024	8/6/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2715609	N	KAESER & BLAIR INCORPORATED	$	1,049.50	8/6/2024	8/6/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2715610	N	NEWEGG BUSINESS INCORPORATED	$	450.10	8/6/2024	8/6/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2715611	N	KAESER & BLAIR INCORPORATED	$	797.50	8/6/2024	8/6/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2715612	N	MCMASTER-CARR SUPPLY COMPANY	$	41.85	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715613	N	ODP CORPORATION	$	213.47	8/6/2024	8/6/2024 OFFICE SUPPLIES
2024	P2715614	N	LINDE GAS & EQUIPMENT INC	$	121.31	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715615	N	FISHER SCIENTIFIC COMPANY LLC	$	693.00	8/6/2024	8/6/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2715616	N	ALKALI SCIENTIFIC	$	329.96	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715617	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	87.02	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715618	N	PLASMIDSAURUS INC	$	3,000.00	8/6/2024	8/6/2024 BIOLOGICAL RESOURCE TESTING SERVICE
2024	P2715619	N	PARAGON VISION COMPANY LLC/PARAGON VISION SCIENCES	$	8,000.00	8/6/2024	8/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2715620	N	AEGIS SCIENCES CORPORATION	$	18,000.00	8/6/2024	8/6/2024 TESTING & ANALYSIS SERVICES
2024	P2715621	N	CDW LLC	$	87.09	8/6/2024	8/6/2024 OFFICE SUPPLIES
2024	P2715622	N	ABCAM INCORPORATED	$	1,345.00	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715623	N	SANTA CRUZ BIOTECHNOLOGY INC	$	350.00	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715624	N	FISHER SCIENTIFIC COMPANY LLC	$	222.34	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715625	N	SIGMA-ALDRICH INC	$	101.51	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715626	N	ACGT INC	$	115.60	8/6/2024	8/6/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2715627	N	FISHER SCIENTIFIC COMPANY LLC	$	508.35	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715628	N	NEW ENGLAND BIOLABS INC	$	1,274.00	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715629	N	PARAGON VISION COMPANY LLC/PARAGON VISION SCIENCES	$	8,000.00	8/6/2024	8/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2715630	N	MCMASTER-CARR SUPPLY COMPANY	$	114.29	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715631	N	VWR FUNDING INC	$	2,972.96	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715632	N	XACT ACQUISITION LLC/XACT	$	40,000.00	8/6/2024	8/6/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2715633	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	12,533.75	8/6/2024	8/6/2024 NON-LIBRARY BOOKS < $100
2024	P2715634	N	BULLDOG BIO INCORPORATED	$	120.00	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715635	N	ODP CORPORATION	$	97.68	8/6/2024	8/6/2024 OFFICE SUPPLIES
2024	P2715636	N	SJ MEDCONNECT INC/THALAMUS	$	1,925.00	8/6/2024	8/6/2024 COMPUTER SOFTWARE
2024	P2715637	N	WATER PRODUCTS COMPANY OF ILLINOIS INC	$	10,078.14	8/6/2024	8/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2715638	N	ELSEVIER INCORPORATED	$	229.78	8/6/2024	8/6/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2715639	N	WIRELESS CONCEPTS INTERNATIONAL LLC	$	2,850.00	8/6/2024	8/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2715640	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	1,400.00	8/6/2024	8/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2715641	N	AIXTRON INC	$	5,720.00	8/6/2024	8/6/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2715642	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	3,878.45	8/6/2024	8/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2715643	N	SIGMA-ALDRICH INC	$	123.77	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715644	C	OVATIONS FOOD SERVICES LP/OVG HOSPITALITY	$	1,057.00	8/6/2024	8/6/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2715645	C	OVATIONS FOOD SERVICES LP/OVG HOSPITALITY	$	1,057.00	8/6/2024	8/6/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2715646	C	OVATIONS FOOD SERVICES LP/OVG HOSPITALITY	$	1,057.00	8/6/2024	8/6/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2715647	C	OVATIONS FOOD SERVICES LP/OVG HOSPITALITY	$	1,057.00	8/6/2024	8/6/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2715648	N	OVATIONS FOOD SERVICES LP/OVG HOSPITALITY	$	1,232.00	8/6/2024	8/6/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2715649	C	OVATIONS FOOD SERVICES LP/OVG HOSPITALITY	$	1,057.00	8/6/2024	9/20/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2715650	N	WW GRAINGER INC/GRAINGER	$	145.27	8/6/2024	8/6/2024 SMALL TOOLS <$100
2024	P2715651	C	OVATIONS FOOD SERVICES LP/OVG HOSPITALITY	$	1,057.00	8/6/2024	9/10/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2715652	N	FISHER SCIENTIFIC COMPANY LLC	$	477.21	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715653	N	ODP CORPORATION	$	83.89	8/6/2024	8/6/2024 OFFICE SUPPLIES
2024	P2715654	N	FUJIFILM WAKO CHEMICALS USA CORPORATION	$	336.00	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715655	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	897.00	8/6/2024	8/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2715656	N	ALL AMERICAN AQUATICS/A3 PERFORMANCE	$	32,000.00	8/6/2024	8/6/2024 RECREATION SUPPLIES
2024	P2715657	N	SIGMA-ALDRICH INC	$	77.90	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715658	N	ORDERTECH ACQUISITION ONE INC/CIRCUIT SPECIALISTS	$	26.41	8/6/2024	8/13/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2715659	N	STERIS CORPORATION	$	58,569.96	8/6/2024	8/6/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2715660	N	ODP CORPORATION	$	86.70	8/6/2024	8/6/2024 OFFICE SUPPLIES
2024	P2715661	N	APPLE INCORPORATED	$	1,638.00	8/6/2024	8/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2715662	N	INFORS USA INC	$	664.00	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2715663	N	CDW LLC	$	456.32	8/6/2024	8/6/2024 OFFICE SUPPLIES
2024	P2715664	N	PURE AIR TESTING INCORPORATED	$	290.00	8/6/2024	8/6/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2715665	N	NOVAMED INC	$	240.00	8/6/2024	8/6/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2715666	N	SIGMA-ALDRICH INC	$	10.65	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715667	N	GROWING LABS LLC	$	5,690.00	8/6/2024	8/6/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2715668	N	VWR FUNDING INC	$	295.94	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715669	N	CENTRAL WASHINGTON UNIVERSITY	$	1,129.19	8/6/2024	8/6/2024 TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2715670	N	WW GRAINGER INC/GRAINGER	$	244.70	8/6/2024	8/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2715671	N	WW GRAINGER INC/GRAINGER	$	1,543.76	8/6/2024	8/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2715672	N	SIGMA-ALDRICH INC	$	352.00	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715673	N	WW GRAINGER INC/GRAINGER	$	92.70	8/6/2024	8/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2715674	N	CDW LLC	$	28.69	8/6/2024	8/6/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2715675	N	WW GRAINGER INC/GRAINGER	$	4,732.71	8/6/2024	8/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2715676	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	120.90	8/6/2024	8/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2715677	N	CDW LLC	$	1,604.89	8/6/2024	8/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2715678	N	FISHER SCIENTIFIC COMPANY LLC	$	1,086.35	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715679	N	CDW LLC	$	3,209.78	8/6/2024	8/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2715680	N	CDW LLC	$	1,604.89	8/6/2024	8/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2715681	N	JEM MEDICAL INC/MED IMAGE EQUIPMENT SOLUTIONS INC	$	40,000.00	8/6/2024	8/6/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2715682	N	PIER GROUP LLC	$	5,533.44	8/6/2024	8/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2715683	N	SP INDUSTRIES INC	$	530.10	8/6/2024	8/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2715684	N	FISHER SCIENTIFIC COMPANY LLC	$	131.42	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715685	N	LOGISYS INC/BELTMANN INTERGRATED LOGISTICS	$	14,360.00	8/6/2024	8/6/2024 NC BUILDING FIXED EQUIPMENT
2024	P2715686	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	681.99	8/6/2024	8/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2715687	N	J DOHENY GLASS BLOCK AND POWERWASHING INC	$	20,000.00	8/6/2024	8/6/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2715688	N	FISHER SCIENTIFIC COMPANY LLC	$	169.69	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715689	N	SIGMA-ALDRICH INC	$	915.00	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715690	N	STEMCELL TECHNOLOGIES INC	$	698.40	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715691	N	FISHER SCIENTIFIC COMPANY LLC	$	442.28	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715692	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	392.00	8/6/2024	8/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2715693	N	ODP CORPORATION	$	150.55	8/6/2024	8/6/2024 OFFICE SUPPLIES
2024	P2715694	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	62.91	8/6/2024	8/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2715695	N	ODP CORPORATION	$	149.99	8/6/2024	8/6/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2715696	N	GPE SCIENTIFIC LIMITED	$	236.70	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715697	N	WW GRAINGER INC/GRAINGER	$	226.56	8/6/2024	8/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2715698	N	ACTION INFLATABLES MEGA EVENTS INCORPORATED	$	315.00	8/6/2024	8/6/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2715699	N	NEW PIG CORPORATION	$	639.36	8/6/2024	8/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2715700	N	FISHER SCIENTIFIC COMPANY LLC	$	149.94	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715701	N	INNOVATION INDUSTRIES INC	$	103.00	8/6/2024	8/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2715702	N	FISHER SCIENTIFIC COMPANY LLC	$	621.71	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715703	N	TDB LABS AB	$	949.24	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715704	N	WW GRAINGER INC/GRAINGER	$	113.10	8/6/2024	8/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2715705	N	ODP CORPORATION	$	54.24	8/6/2024	8/6/2024 OFFICE SUPPLIES
2024	P2715706	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	845.98	8/6/2024	8/6/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2715707	N	EFFINGHAM EQUITY	$	21,100.00	8/6/2024	8/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2715708	N	UNITED FUEL CO	$	4,410.98	8/6/2024	8/6/2024 GAS/OIL FOR OFF-ROAD EQUIPMENT
2024	P2715709	N	KITCHEN SEED COMPANY INC	$	3,660.80	8/6/2024	8/6/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2715710	N	CDW LLC	$	270.81	8/6/2024	8/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2715711	N	MCCAULEY	$	125.00	8/6/2024	8/6/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2715712	N	ODP CORPORATION	$	144.90	8/6/2024	8/6/2024 OFFICE SUPPLIES
2024	P2715713	N	WW GRAINGER INC/GRAINGER	$	698.80	8/6/2024	8/6/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2715714	N	CDW LLC	$	399.20	8/6/2024	8/6/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2715715	N	FISHER SCIENTIFIC COMPANY LLC	$	89.47	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715716	N	PROMEGA CORPORATION	$	999.00	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715717	N	LINDE GAS & EQUIPMENT INC	$	58.45	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715718	N	PEORIA CHARTER COACH COMPANY	$	17,175.00	8/6/2024	8/6/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2715719	N	ODP CORPORATION	$	152.05	8/6/2024	8/6/2024 OFFICE SUPPLIES
2024	P2715720	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	100.36	8/6/2024	8/6/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2715721	N	MITY-LITE INC	$	27,924.00	8/6/2024	8/6/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2715722	N	GOLD BIOTECHNOLOGY INCORPORATED	$	210.00	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2715723	N	RUSSO HARDWARE INCORPORATED/RUSSO POWER EQUIPMENT	$	70,000.00	8/6/2024	8/6/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2715724	N	QPS COMPANIES INC/OLYMPIC CASE CO	$	5,395.00	8/6/2024	8/6/2024 CAP AUDIO/VIS NETWORK EQUIP >$4999
2024	P2715725	N	ODP CORPORATION	$	163.77	8/6/2024	8/6/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2715726	N	GATEWAY AUTO SERVICE AND COLLISION INC	$	2,300.00	8/6/2024	8/6/2024 AUTOMOTIVE REPAIR & MAINTENANCE
2024	P2715727	N	FISHER SCIENTIFIC COMPANY LLC	$	240.92	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715728	N	FISHER SCIENTIFIC COMPANY LLC	$	141.80	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715729	N	CDW LLC	$	752.85	8/6/2024	8/6/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2715730	N	SCHECK & SIRESS PROSTHETICS/HANGER CLINIC	$	25,000.00	8/6/2024	8/6/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2715731	N	ODP CORPORATION	$	90.95	8/6/2024	8/6/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2715732	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	2,962.08	8/6/2024	8/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2715733	N	ODP CORPORATION	$	82.35	8/6/2024	8/6/2024 OFFICE SUPPLIES
2024	P2715734	N	MCMASTER-CARR SUPPLY COMPANY	$	69.69	8/6/2024	8/6/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2715735	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	739.00	8/6/2024	8/6/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2715736	N	CDW LLC	$	377.81	8/6/2024	8/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2715737	N	ODP CORPORATION	$	418.32	8/6/2024	8/6/2024 OFFICE SUPPLIES
2024	P2715738	N	R&D SYSTEMS INC	$	635.00	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715739	N	ODP CORPORATION	$	35.70	8/6/2024	8/6/2024 OFFICE SUPPLIES
2024	P2715740	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	382.70	8/6/2024	8/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2715741	N	CH INSTRUMENTS INCORPORATED	$	220.00	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715742	N	QUALITY ERECTORS 1 INC	$	33,100.00	8/6/2024	8/6/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2715743	N	WW GRAINGER INC/GRAINGER	$	16.26	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715744	N	FISHER SCIENTIFIC COMPANY LLC	$	199.83	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715745	N	EPIC SYSTEMS CORPORATION TERM USE @04899076	$	17,000.00	8/6/2024	8/6/2024 CONFERENCE REG FEE & EXP-VEND PMT
2024	P2715746	N	FISHER SCIENTIFIC COMPANY LLC	$	673.65	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715747	N	BIO-RAD LABORATORIES INC	$	780.00	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715748	N	AIRGAS INC	$	37.32	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715749	N	EPIC SYSTEMS CORPORATION TERM USE @04899076	$	75,000.00	8/6/2024	8/6/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2715750	N	ODP CORPORATION	$	18.68	8/6/2024	8/6/2024 OFFICE SUPPLIES
2024	P2715751	N	FISHER SCIENTIFIC COMPANY LLC	$	1,506.13	8/6/2024	8/6/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2715752	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	822.00	8/6/2024	8/6/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2715753	N	SIGMA-ALDRICH INC	$	13.05	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715754	N	SIGMA-ALDRICH INC	$	12.00	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715755	N	EHC INDUSTRIES INC	$	9,780.00	8/6/2024	8/6/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2715756	N	NELSON INSULATION COMPANY	$	2,702.00	8/6/2024	8/6/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2715757	N	ODP CORPORATION	$	38.93	8/6/2024	8/6/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2715758	N	LINDE GAS & EQUIPMENT INC	$	84.37	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715759	N	ODP CORPORATION	$	32.16	8/6/2024	8/6/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2715760	N	ODP CORPORATION	$	102.03	8/6/2024	8/6/2024 OFFICE SUPPLIES
2024	P2715761	N	PHIGENICS LLC	$	8,340.00	8/6/2024	8/6/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2715762	N	JOHNSON FLOOR COMPANY INC	$	2,350.00	8/6/2024	8/6/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2715763	N	ODP CORPORATION	$	187.16	8/6/2024	8/6/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2715764	N	ODP CORPORATION	$	141.51	8/6/2024	8/6/2024 FOOD SUPPLIES
2024	P2715765	N	LINDE GAS & EQUIPMENT INC	$	105.48	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715766	N	FISHER SCIENTIFIC COMPANY LLC	$	60.00	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715767	N	LINDE GAS & EQUIPMENT INC	$	1,340.61	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715768	N	FISHER SCIENTIFIC COMPANY LLC	$	437.74	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715769	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	216.18	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715770	N	NOVOGENE CORPORATION INC	$	615.00	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715771	N	SIGMA-ALDRICH INC	$	170.06	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715772	N	NOVAMED INC	$	559.00	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715773	N	ODP CORPORATION	$	76.88	8/6/2024	8/6/2024 FOOD SUPPLIES
2024	P2715774	N	FISHER SCIENTIFIC COMPANY LLC	$	564.67	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715775	N	WW GRAINGER INC/GRAINGER	$	364.72	8/6/2024	8/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2715776	N	PROTOCHIPS INCORPORATED	$	3,470.00	8/6/2024	8/6/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2715777	N	WW GRAINGER INC/GRAINGER	$	293.29	8/6/2024	8/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2715778	N	IDN GLOBAL INC/IDN H HOFFMAN INC	$	733.44	8/6/2024	8/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2715779	N	LINDE GAS & EQUIPMENT INC	$	199.26	8/6/2024	8/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2715780	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	445.80	8/6/2024	8/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2715781	N	HENRY SCHEIN INC	$	886.33	8/6/2024	8/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2715782	N	HENRY SCHEIN INC	$	1,229.36	8/6/2024	8/6/2024 MEDICAL AND HOSPITAL SUPPLIES

2024	P2715783	N	ODP CORPORATION	$ 49.60	8/6/2024	8/6/2024	OFFICE SUPPLIES
2024	P2715784	N	CDW LLC	$ 904.97	8/6/2024	8/6/2024	NC IT EQUIPMENT $100 - $2499
2024	P2715785	N	FISHER SCIENTIFIC COMPANY LLC	$ 690.63	8/6/2024	8/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715786	N	FISHER SCIENTIFIC COMPANY LLC	$ 378.27	8/6/2024	8/6/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2715787	N	ZYMO RESEARCH CORPORATION	$ 117.80	8/6/2024	8/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715788	N	HENRY SCHEIN INC	$ 1,935.11	8/6/2024	8/6/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2715789	N	ROGERS SUPPLY CO INC	$ 209.94	8/6/2024	8/6/2024	PURCHASE OF GOODS FOR RESALE
2024	P2715790	C	USI INSURANCE SERVICES LLC	$ 6,918.00	8/30/2024	9/24/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2715791	N	SIGMA-ALDRICH INC	$ 76.70	8/6/2024	8/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715792	N	IDN GLOBAL INC/IDN H HOFFMAN INC	$ 766.56	8/6/2024	8/6/2024	PURCHASE OF GOODS FOR RESALE
2024	P2715793	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 7.00	8/6/2024	8/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715794	N	TROPHYTIME INC	$ 208.40	8/6/2024	8/6/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2715795	N	CLASS BIOLOGICALLY CLEAN LTD	$ 383.25	8/6/2024	8/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715796	N	CDW LLC	$ 160.91	8/6/2024	8/6/2024	OFFICE SUPPLIES
2024	P2715797	N	ODP CORPORATION	$ 71.90	8/6/2024	8/6/2024	FOOD SUPPLIES
2024	P2715798	N	FISHER SCIENTIFIC COMPANY LLC	$ 25.26	8/6/2024	8/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715799	N	ODP CORPORATION	$ 165.10	8/6/2024	8/6/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2715800	N	SIGMA-ALDRICH INC	$ 83.00	8/6/2024	8/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715801	N	ODP CORPORATION	$ 53.71	8/6/2024	8/6/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2715802	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 58.92	8/6/2024	8/6/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2715803	N	DELTA TECHNOLOGIES LIMITED	$ 790.00	8/6/2024	8/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715804	N	AQUANEERING LLC	$ 420.00	8/6/2024	8/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715805	N	CDW LLC	$ 404.70	8/6/2024	8/6/2024	NC IT EQUIPMENT $100 - $2499
2024	P2715806	N	VWR FUNDING INC	$ 448.80	8/6/2024	8/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715807	N	MIDWEST VETERINARY SUPPLY INC	$ 162.71	8/6/2024	8/6/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2715808	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,868.59	8/6/2024	8/6/2024	NC IT EQUIPMENT $100 - $2499
2024	P2715809	N	ODP CORPORATION	$ 27.20	8/6/2024	8/6/2024	OFFICE SUPPLIES
2024	P2715810	N	CLEAN UNIFORM COMPANY TERM USE @04894698	$ 88.00	8/6/2024	8/6/2024	WEARING APPAREL SUPPLIES
2024	P2715811	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 40,935.14	8/6/2024	8/6/2024	CAP IT EQUIPMENT >$4999
2024	P2715812	N	VWR FUNDING INC	$ 66.38	8/6/2024	8/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715813	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$ 40.00	8/6/2024	8/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715814	N	FISHER SCIENTIFIC COMPANY LLC	$ 161.79	8/6/2024	8/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715815	N	ODP CORPORATION	$ 51.22	8/6/2024	8/6/2024	OFFICE SUPPLIES
2024	P2715816	N	FISHER SCIENTIFIC COMPANY LLC	$ 60.56	8/6/2024	8/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715817	N	FISHER SCIENTIFIC COMPANY LLC	$ 105.55	8/6/2024	8/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715818	N	VECTORBUILDER INCORPORATED	$ 298.00	8/6/2024	8/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715819	N	BECTON DICKINSON AND COMPANY	$ 2,391.60	8/6/2024	8/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715820	N	ODP CORPORATION	$ 93.39	8/6/2024	8/6/2024	FOOD SUPPLIES
2024	P2715821	N	SUNRISE HITEK GROUP LLC/SUNRISE DIGITAL	$ 4,700.00	8/6/2024	8/6/2024	EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2715822	N	CAYMAN CHEMICAL CO INC	$ 130.00	8/6/2024	8/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715823	N	FISHER SCIENTIFIC COMPANY LLC	$ 962.47	8/6/2024	8/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715824	N	ODP CORPORATION	$ 38.37	8/6/2024	8/6/2024	OFFICE SUPPLIES
2024	P2715825	N	SPRINGER SCIENCE & BUSINESS MEDIA FINANCE INC	$ 3,165.00	8/6/2024	8/6/2024	PROCESSING FEES – VENDOR PAYMENT
2024	P2715826	N	FISHER SCIENTIFIC COMPANY LLC	$ 463.68	8/6/2024	8/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715827	N	ODP CORPORATION	$ 271.34	8/6/2024	8/6/2024	OFFICE SUPPLIES
2024	P2715828	N	ODP CORPORATION	$ 25.11	8/6/2024	8/6/2024	OFFICE SUPPLIES
2024	P2715829	N	WW GRAINGER INC/GRAINGER	$ 124.30	8/6/2024	8/6/2024	OFFICE SUPPLIES
2024	P2715830	N	FISHER SCIENTIFIC COMPANY LLC	$ 205.35	8/6/2024	8/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715831	N	ODP CORPORATION	$ 3.65	8/6/2024	8/6/2024	OFFICE SUPPLIES
2024	P2715832	N	GENESEE SCIENTIFIC CORPORATION	$ 68.95	8/6/2024	8/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715833	N	FISHER SCIENTIFIC COMPANY LLC	$ 536.03	8/6/2024	8/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715834	N	ANIMAL BLOOD BANK INC/ANML BLD RESRCES INTRNTL	$ 280.00	8/6/2024	8/6/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2715835	N	SIGMA-ALDRICH INC	$ 327.00	8/6/2024	8/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715836	N	FISHER SCIENTIFIC COMPANY LLC	$ 113.37	8/6/2024	8/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715837	N	ODP CORPORATION	$ 21.88	8/6/2024	8/6/2024	OFFICE SUPPLIES
2024	P2715838	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 29.60	8/6/2024	8/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715839	N	ODP CORPORATION	$ 82.12	8/6/2024	8/6/2024	OFFICE SUPPLIES
2024	P2715840	N	CAYMAN CHEMICAL CO INC	$ 712.00	8/6/2024	8/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715841	N	LI-COR INC	$ 360.00	8/6/2024	8/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715842	N	MEMORY LANE PHOTOGRAPHY LLC	$ 500.00	8/6/2024	8/6/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2715843	N	CDW LLC	$ 72.39	8/6/2024	8/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715844	N	FISHER SCIENTIFIC COMPANY LLC	$ 290.12	8/6/2024	8/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715845	N	ODP CORPORATION	$ 164.89	8/6/2024	8/6/2024	OFFICE SUPPLIES
2024	P2715846	N	CDW LLC	$ 1,818.80	8/6/2024	8/6/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2715847	N	FINE SCIENCE TOOLS USA INC	$ 373.50	8/6/2024	8/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715848	N	TEXAS INSTRUMENTS	$ 299.99	8/6/2024	8/6/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2715849	N	YG HOTEL INVESTORS LLC/HYATT PLACE CHAMPAIGN/URBANA	$ 5,949.45	8/6/2024	8/6/2024	IN-STATE TRAVEL-PAYMENT TO VENDOR
2024	P2715850	N	VWR FUNDING INC	$ 17.54	8/6/2024	8/6/2024	OFFICE SUPPLIES
2024	P2715851	N	SJ SMITH COMPANY INC	$ 6,814.97	8/6/2024	8/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715852	N	LINDE GAS & EQUIPMENT INC	$ 84.37	8/6/2024	8/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715853	N	PROTEINTECH GROUP INC	$ 128.10	8/6/2024	8/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715854	N	LI-COR INC	$ 169.00	8/6/2024	8/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715855	N	FISHER SCIENTIFIC COMPANY LLC	$ 270.97	8/6/2024	8/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715856	N	FISHER SCIENTIFIC COMPANY LLC	$ 553.94	8/6/2024	8/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715857	N	IBA GMBH	$ 762.00	8/6/2024	8/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715858	N	CDW LLC	$ 192,998.04	8/6/2024	8/6/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2715859	N	FISHER SCIENTIFIC COMPANY LLC	$ 247.86	8/6/2024	8/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715860	N	ADVANCED TURF SOLUTIONS INC	$ 9,711.00	8/6/2024	8/6/2024	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2715861	N	GEMINI BIOPRODUCTS LLC/GEMINIBIO	$ 9,697.50	8/6/2024	8/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715862	N	VWR FUNDING INC	$ 265.02	8/6/2024	8/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715863	N	ATTAIN CONSULTING GROUP LLC/ATTAIN PARTNERS	$ 600,000.00	8/6/2024	8/6/2024	TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2715864	N	RAY O'HERRON CO INC	$ 15,775.00	8/6/2024	8/6/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2715865	N	VIEW OUTDOOR LLC	$ 97,650.00	8/6/2024	8/6/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2715866	N	BURRIS EQUIPMENT COMPANY	$ 29,000.00	8/6/2024	8/6/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2715867	N	LUNA SECURITY SERVICES INC	$ 80,000.00	8/6/2024	8/6/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2715868	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$ 11,207.20	8/6/2024	8/6/2024	OFFICE SUPPLIES
2024	P2715869	N	PHIGENICS LLC	$ 2,610.00	8/6/2024	8/6/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2715870	N	ODP CORPORATION	$ 526.75	8/6/2024	8/6/2024	OFFICE SUPPLIES
2024	P2715871	N	ODP CORPORATION	$ 123.53	8/6/2024	8/6/2024	OFFICE SUPPLIES
2024	P2715872	N	MERATIVE US LP	$ 72,273.64	8/6/2024	8/6/2024	COMPUTER SOFTWARE
2024	P2715873	N	ODP CORPORATION	$ 374.90	8/6/2024	8/6/2024	OFFICE SUPPLIES
2024	P2715874	N	BIOLEGEND INCORPORATED	$ 259.70	8/6/2024	8/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715875	C	REVEL XP LLC	$ 21,974.80	8/6/2024	8/15/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2715876	N	MIDWEST TRANSIT EQUIPMENT INC	$ 14,999.99	8/6/2024	8/6/2024	AUTOMOTIVE REPAIR & MAINTENANCE
2024	P2715877	N	NEW ORLEANS RIVERSIDE LESSEE LLC/HILTON NEW ORLEANS	$ 350.00	8/6/2024	8/6/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2715878	N	FISHER SCIENTIFIC COMPANY LLC	$ 235.64	8/6/2024	8/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715879	N	ALLSTEEL INC	$ 12,833.71	8/6/2024	8/6/2024	REMREN-PROF SERVICE FEE-NC-BUDG/SUM
2024	P2715880	N	SECURITAS TECHNOLOGY CORPORATION	$ 792.00	8/6/2024	8/6/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2715881	N	SAND VALLEY SAND & GRAVEL	$ 49,000.00	8/1/2024	8/1/2024	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2715882	N	CDW LLC	$ 134.50	8/6/2024	8/6/2024	NC IT EQUIPMENT $100 - $2499
2024	P2715883	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 34.48	8/6/2024	8/6/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2715884	N	MILLERKNOLL INC/HERMAN MILLER INC	$ 3,329.28	8/6/2024	8/6/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2715885	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 125.62	8/6/2024	8/6/2024	OFFICE SUPPLIES
2024	P2715886	N	DS SERVICES OF AMERICA INC	$ 2,000.00	8/6/2024	8/6/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2715887	N	CARL ZEISS INC	$ 4,370.04	8/6/2024	8/6/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2715888	N	VWR FUNDING INC	$ 749.95	8/6/2024	8/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715889	N	STRUCTURE PROBE INC	$ 205.50	8/6/2024	8/6/2024	PURCHASE OF GOODS FOR RESALE
2024	P2715890	N	ODP CORPORATION	$ 73.26	8/6/2024	8/6/2024	FOOD SUPPLIES
2024	P2715891	N	CAMPUS INK	$ 49,023.20	8/6/2024	8/6/2024	WEARING APPAREL SUPPLIES
2024	P2715892	N	FISHER SCIENTIFIC COMPANY LLC	$ 30,000.00	8/6/2024	8/6/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2715893	N	BRIDGETE WALTON DBA B&W GOOD EATS AND TREATS	$ 2,000.00	8/6/2024	8/6/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2715894	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$ 2,173.60	8/6/2024	8/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715895	N	WW GRAINGER INC/GRAINGER	$ 321.92	8/6/2024	8/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715896	N	FISHER SCIENTIFIC COMPANY LLC	$ 248.99	8/6/2024	8/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715897	N	FISHER SCIENTIFIC COMPANY LLC	$ 291.40	8/6/2024	8/6/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2715898	N	HENRY SCHEIN INC	$ 3,915.40	8/6/2024	8/6/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2715899	N	MCMASTER-CARR SUPPLY COMPANY	$ 16.12	8/6/2024	8/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715900	N	ODP CORPORATION	$ 24.99	8/6/2024	8/6/2024	FOOD SUPPLIES
2024	P2715901	N	AMERICAN COUNCIL ON EDUCATION	$ 27,513.00	8/6/2024	8/6/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2715902	N	CDW LLC	$ 532.00	8/6/2024	8/6/2024	NC IT EQUIPMENT $100 - $2499

2024	P2715903	N	HASKRIS COMPANY	$	300.00	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715904	N	VWR FUNDING INC	$	1,245.66	8/6/2024	8/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715905	N	MIDWEST COMPUTER PRODUCTS INC	$	2,985.00	8/6/2024	8/6/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2715906	N	ODP CORPORATION	$	157.24	8/6/2024	8/6/2024 OFFICE SUPPLIES
2024	P2715907	N	ODP CORPORATION	$	23.76	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2715908	N	ENGINEERED FLOORS LLC	$	937.88	8/7/2024	8/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2715909	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	2,165.00	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715910	N	FISHER SCIENTIFIC COMPANY LLC	$	3,500.00	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715911	N	SIGMA-ALDRICH INC	$	450.00	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715912	N	SCHENCK PROCESS HOLDING NORTH AMERICA INC	$	312.00	8/7/2024	8/7/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2715913	N	DRE MEDICAL GROUP INC/AVANTE HEALTH SOLUTIONS	$	1,165.00	8/7/2024	8/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2715914	N	FUN EXPRESS LLC	$	159.96	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2715915	N	MEDLINE INDUSTRIES LP	$	999.20	8/7/2024	8/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2715916	N	PACE SYSTEMS INC	$	1,831.00	8/7/2024	8/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2715917	N	HENRY SCHEIN INC	$	2,778.60	8/7/2024	8/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2715918	N	HENRY SCHEIN INC	$	5,015.89	8/7/2024	8/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2715919	N	FISHER SCIENTIFIC COMPANY LLC	$	892.00	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715920	N	FISHER SCIENTIFIC COMPANY LLC	$	3,096.00	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715921	N	FISHER SCIENTIFIC COMPANY LLC	$	1,485.49	8/7/2024	8/7/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2715922	N	WW GRAINGER INC/GRAINGER	$	1,814.70	8/7/2024	8/7/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2715923	N	ODP CORPORATION	$	32.95	8/7/2024	8/7/2024 FOREIGN TRAVEL - PAYMENT TO VENDOR
2024	P2715924	N	ODP CORPORATION	$	171.78	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2715925	N	ODP CORPORATION	$	100.14	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2715926	N	CDW LLC	$	77.70	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2715927	N	BECTON DICKINSON AND COMPANY	$	528.00	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715928	N	FISHER SCIENTIFIC COMPANY LLC	$	108.31	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715929	N	WW GRAINGER INC/GRAINGER	$	211.04	8/7/2024	8/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2715930	N	CDW LLC	$	555.41	8/7/2024	8/7/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2715931	N	WW GRAINGER INC/GRAINGER	$	339.84	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715932	N	NETA SCIENTIFIC INC	$	54.48	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2715933	N	CDW LLC	$	1,704.40	8/7/2024	8/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2715934	N	ODP CORPORATION	$	170.20	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2715935	N	ODP CORPORATION	$	55.96	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2715936	N	ODP CORPORATION	$	54.59	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2715937	N	FISHER SCIENTIFIC COMPANY LLC	$	1,482.00	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715938	N	ODP CORPORATION	$	35.95	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2715939	N	ODP CORPORATION	$	88.02	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2715940	N	VWR FUNDING INC	$	420.53	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715941	N	FISHER SCIENTIFIC COMPANY LLC	$	173.64	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715942	N	FISHER SCIENTIFIC COMPANY LLC	$	392.19	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715943	N	CDW LLC	$	267.16	8/7/2024	8/7/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2715944	N	AIR-TITE PRODUCTS COMPANY INCORPORATED	$	37.00	8/7/2024	8/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2715945	N	CDW LLC	$	206.11	8/7/2024	8/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2715946	N	PATTERSON VETERINARY SUPPLY INCORPORATED	$	463.00	8/7/2024	8/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2715947	N	SECURITY DOOR AND HARDWARE CO	$	95.00	8/7/2024	8/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2715948	N	FISHER SCIENTIFIC COMPANY LLC	$	4,451.93	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715949	N	FUN EXPRESS LLC	$	159.96	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2715950	N	LINDE GAS & EQUIPMENT INC	$	17.24	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715951	N	INTERWORLD HIGHWAY LLC/TOUCHBOARDS.COM	$	9,342.59	8/7/2024	8/7/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2715952	N	ODP CORPORATION	$	154.69	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2715953	N	POTTERS INDUSTRIES LLC	$	960.00	8/7/2024	8/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2715954	N	ODP CORPORATION	$	293.76	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2715955	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	29.71	8/7/2024	8/7/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2715956	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	75.06	8/7/2024	8/7/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2715957	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	79.25	8/7/2024	8/7/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2715958	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	11.70	8/7/2024	8/7/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2715959	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	513.75	8/7/2024	8/7/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2715960	N	MICHAEL C MCKENZIE/ADS TEXTILE SERVICES	$	270.00	8/7/2024	8/7/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2715961	N	ODP CORPORATION	$	198.60	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2715962	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	210.27	8/7/2024	8/7/2024 F&S AND FACILITIES MANAGEMENT SVCS

2024	P2715963	N	INTEGRATED DNA TECHNOLOGIES INC	$	64.68	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715964	N	CDW LLC	$	140.43	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2715965	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	214.13	8/7/2024	8/7/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2715966	N	MOTION INDUSTRIES INC	$	577.18	8/7/2024	8/7/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2715967	N	AIRGAS INC	$	64.41	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715968	N	AMCOAT DECORATING INC	$	4,893.00	8/7/2024	8/7/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2715969	N	MICHAEL C MCKENZIE/ADS TEXTILE SERVICES	$	3,250.00	8/7/2024	8/7/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2715970	N	ODP CORPORATION	$	122.28	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2715971	N	NOVOGENE CORPORATION INC	$	2,678.40	8/7/2024	8/7/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2715972	N	PREFERRED WINDOW CLEANING INC/ADVANCE WINDOW CLEANERS	$	2,030.00	8/7/2024	8/7/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2715973	N	SCHAEFFER MANUFACTURING CO	$	808.67	8/7/2024	8/7/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2715974	N	NANOCS INCORPORATED	$	385.00	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715975	N	ANDERSON LOCK COMPANY LTD	$	1,084.44	8/7/2024	8/7/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2715976	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	89,100.00	8/7/2024	8/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2715977	N	WW GRAINGER INC/GRAINGER	$	70.00	8/7/2024	8/7/2024 SMALL TOOLS <$100
2024	P2715978	N	FISHER SCIENTIFIC COMPANY LLC	$	288.00	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715979	N	UNIVERSITY WAFER INC	$	434.30	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715980	N	GLOBAL EQUIPMENT COMPANY INC	$	32.00	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715981	N	ODP CORPORATION	$	76.23	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2715982	N	ANDERSON LOCK COMPANY LTD	$	8,925.52	8/7/2024	8/7/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2715983	N	ODP CORPORATION	$	355.59	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2715984	N	ODP CORPORATION	$	122.26	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2715985	N	ODP CORPORATION	$	118.53	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2715986	N	ODP CORPORATION	$	49.72	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2715987	N	ODP CORPORATION	$	24.30	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2715988	N	ODP CORPORATION	$	457.45	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2715989	N	ODP CORPORATION	$	85.16	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2715990	N	KONA ICE OF CHAMPAIGN LLC	$	1,200.00	8/7/2024	8/7/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2715991	N	ACCESS ELEVATOR INC	$	16,523.00	8/7/2024	8/7/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2715992	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	1,290.16	8/7/2024	8/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2715993	N	FISHER SCIENTIFIC COMPANY LLC	$	537.03	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715994	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,059.00	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2715995	N	CITY OF URBANA	$	1,716.00	8/7/2024	8/7/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2715996	N	CDW LLC	$	459.66	8/7/2024	8/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2715997	N	WW GRAINGER INC/GRAINGER	$	87.75	8/7/2024	8/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2715998	N	PAW ACQUISITION I CORP/PAW PROSPER	$	550.00	8/7/2024	8/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2715999	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	588.57	8/7/2024	8/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2716000	N	FISHER SCIENTIFIC COMPANY LLC	$	1,315.02	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716001	N	FISHER SCIENTIFIC COMPANY LLC	$	162.75	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716002	N	CDW LLC	$	21.99	8/7/2024	8/7/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2716003	N	PIER GROUP LLC	$	510,939.98	8/7/2024	8/7/2024 CAP IT EQUIPMENT >$4999
2024	P2716004	N	FISHER SCIENTIFIC COMPANY LLC	$	331.82	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716005	N	VWR FUNDING INC	$	25.31	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716006	N	CAYMAN CHEMICAL CO INC	$	749.00	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716007	N	FISHER SCIENTIFIC COMPANY LLC	$	288.72	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716008	N	CDW LLC	$	910.00	8/7/2024	8/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2716009	N	CR MRIG COMPANY/ACADEMIC IMPRESSIONS	$	5,000.00	8/7/2024	8/7/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2716010	N	CDW LLC	$	316.25	8/7/2024	8/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2716011	N	SIMON & SCHUSTER INC	$	217.60	8/7/2024	8/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2716012	N	LAKESHORE ASSOCIATES INC/MATRIX SCIENTIFIC	$	27.00	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716013	N	DUKE UNIVERSITY	$	522.32	8/7/2024	8/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2716014	N	ODP CORPORATION	$	40.59	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2716015	N	CDW LLC	$	89.34	8/7/2024	8/7/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2716016	N	FISHER SCIENTIFIC COMPANY LLC	$	562.85	8/7/2024	8/7/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2716017	N	NETA SCIENTIFIC INC	$	79.38	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716018	N	NETA SCIENTIFIC INC	$	34.19	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716019	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	216.00	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716020	N	LINDE GAS & EQUIPMENT INC	$	121.31	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716021	N	AAPPTEC LLC	$	140.00	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716022	N	VWR FUNDING INC	$	4.78	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2716023	N	VWR FUNDING INC	$	58.83	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716024	N	VWR FUNDING INC	$	12.42	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716025	N	AMANDA GMB MOREIRA DBA AMANDA MOREIRA MKT DIGITAL	$	70,000.00	8/7/2024	8/7/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2716026	N	DETROIT STOKER COMPANY LLC	$	95,000.00	8/7/2024	8/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2716027	N	PACE SYSTEMS INC	$	7,007.00	8/7/2024	8/7/2024 CAP IT EQUIPMENT >$4999
2024	P2716028	N	MEDLINE INDUSTRIES LP	$	315.86	8/7/2024	8/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2716029	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	264.00	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716030	N	HEIDI ESTHER UNLIMITED LLC	$	2,000.00	8/7/2024	8/7/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2716031	N	ULINE INCORPORATED	$	145.00	8/7/2024	8/14/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2716032	N	ODP CORPORATION	$	1,700.85	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2716033	N	PIANO SHOP INC	$	9,000.00	8/7/2024	8/7/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2716034	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,117.00	8/7/2024	8/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2716035	N	SIGMA-ALDRICH INC	$	594.00	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716036	N	QUARTZY INC	$	651.63	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716037	N	CDW LLC	$	915.44	8/7/2024	8/7/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2716038	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	961.00	8/7/2024	8/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2716039	N	ROBERT KEITH JAMIESON/ECOWATER SYSTEMS OF URBANA	$	674.75	8/7/2024	8/7/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2716040	N	STRAUMANN USA LLC	$	341.00	8/7/2024	8/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2716041	N	4IMPRINT INCORPORATED	$	1,073.22	8/7/2024	8/7/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2716042	N	INTEGRATED DNA TECHNOLOGIES INC	$	88.88	8/7/2024	8/7/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2716043	N	FISHER SCIENTIFIC COMPANY LLC	$	1,985.28	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716044	N	ARJO INCORPORATED	$	0.01	8/7/2024	8/7/2024 WEARING APPAREL SUPPLIES
2024	P2716045	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	371.99	8/7/2024	8/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2716046	N	VWR FUNDING INC	$	126.40	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2716047	N	ODP CORPORATION	$	82.16	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2716048	N	FISHER SCIENTIFIC COMPANY LLC	$	97.79	8/7/2024	8/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2716049	N	CDW LLC	$	277.73	8/7/2024	8/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2716050	N	QS QUACQUARELLI SYMONDS LTD	$	4,000.00	8/7/2024	8/7/2024 CONFERENCE REG FEE & EXP-VEND PMT
2024	P2716051	N	MID TOWN DISTRIBUTION LLC	$	75,000.00	8/7/2024	8/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2716052	N	VWR FUNDING INC	$	73.20	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716053	N	ODP CORPORATION	$	167.09	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2716054	N	VWR FUNDING INC	$	126.61	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716055	N	FISHER SCIENTIFIC COMPANY LLC	$	72.93	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716056	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	302.00	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716057	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	4,858.00	8/7/2024	8/7/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2716058	N	BIO-RAD LABORATORIES INC	$	298.00	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716059	N	MIDWEST COMPUTER PRODUCTS INC	$	1,695.88	8/7/2024	8/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2716060	N	CDW LLC	$	79.89	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2716061	N	ODP CORPORATION	$	353.30	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2716062	N	CDW LLC	$	3,261.48	8/7/2024	8/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2716063	N	DOUBLE HD 2023 LLC/ILLINI OVERHEAD DOORS	$	450.00	8/7/2024	8/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2716064	N	MECHANICAL EQUIPMENT COMPANY INC	$	543.60	8/7/2024	8/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2716065	N	MCMASTER-CARR SUPPLY COMPANY	$	146.35	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716066	N	ODP CORPORATION	$	252.78	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2716067	N	CU HARDWARE COMPANY	$	671.21	8/7/2024	8/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2716068	N	VWR FUNDING INC	$	280.73	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716069	N	ODP CORPORATION	$	15.50	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2716070	N	KIRBY RISK CORPORATION	$	563.50	8/7/2024	8/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2716071	N	RADIO DOCTORS SALES AND SERVICE INCORPORATED	$	1,500.00	8/7/2024	8/7/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2716072	N	ODP CORPORATION	$	44.22	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2716073	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	1,133.63	8/7/2024	8/7/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2716074	N	TERRA UNIVERSAL INCORPORATED	$	2,142.00	8/7/2024	8/7/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2716075	N	ODP CORPORATION	$	320.36	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2716076	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,828.08	8/7/2024	8/7/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2716077	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	158.50	8/7/2024	8/7/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2716078	N	BIO-RAD LABORATORIES INC	$	74.00	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716079	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	152.86	8/7/2024	8/7/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2716080	N	BLACK AND COMPANY	$	371.38	8/7/2024	8/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2716081	N	SIGMA-ALDRICH INC	$	160.08	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716082	N	VWR FUNDING INC	$	251.73	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2716083	N	ODP CORPORATION	$	49.36	8/7/2024	8/7/2024 FOOD SUPPLIES
2024	P2716084	N	KOERNER DISTRIBUTOR INC	$	2,500.00	8/6/2024	8/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2716085	N	SIGMA-ALDRICH INC	$	321.00	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716086	N	ODP CORPORATION	$	23.92	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2716087	N	ODP CORPORATION	$	61.55	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2716088	N	YANQIN FANG/SHENZHEN CHENSHI TECH EM EQPT CO LTD	$	440.00	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716089	N	ODP CORPORATION	$	10.56	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716090	N	ODP CORPORATION	$	56.40	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2716091	N	CREATIVE THERMAL SOLUTIONS, INC	$	566,516.25	8/7/2024	8/7/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2716092	N	ODP CORPORATION	$	167.08	8/7/2024	8/7/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2716093	N	HENRY SCHEIN INC	$	200.44	8/7/2024	8/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2716094	N	VWR FUNDING INC	$	2,394.91	8/7/2024	8/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2716095	N	I-MED PHARMA INC	$	182.96	8/7/2024	8/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2716096	N	COOK GROUP INC/COOK MEDICAL LLC	$	169.60	8/7/2024	8/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2716097	N	WW GRAINGER INC/GRAINGER	$	1,150.33	8/7/2024	8/7/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2716098	N	CLUVER	$	4,092.00	8/7/2024	8/7/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2716099	N	MCMASTER-CARR SUPPLY COMPANY	$	113.80	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716100	N	ODP CORPORATION	$	24.49	8/7/2024	8/7/2024 LIBRARY SUPPLIES
2024	P2716101	N	FASTENERS ETC INCORPORATED	$	113.75	8/7/2024	8/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2716102	N	WW GRAINGER INC/GRAINGER	$	743.76	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2716103	N	VWR FUNDING INC	$	546.80	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716104	N	ODP CORPORATION	$	139.63	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2716105	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	474.00	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716106	N	ZYMO RESEARCH CORPORATION	$	824.00	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716107	N	LIFE TECHNOLOGIES CORPORATION	$	687.25	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716108	N	FISHER SCIENTIFIC COMPANY LLC	$	2,401.00	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716109	N	FISHER SCIENTIFIC COMPANY LLC	$	642.88	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716110	N	DHARMACON INC	$	1,095.00	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716111	N	VWR FUNDING INC	$	51.98	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716112	N	CDW LLC	$	1,347.51	8/7/2024	8/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2716113	N	CDW LLC	$	1,300.80	8/7/2024	8/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2716114	N	EPPENDORF NORTH AMERICA INC	$	607.00	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716115	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	380.45	8/7/2024	8/7/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2716116	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	332.40	8/7/2024	8/7/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2716117	N	MINDRAY ANIMAL MEDICAL TECHNOLOGY NORTH AMERICA CO LTD	$	6,574.00	8/7/2024	8/7/2024 NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2716118	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	1,480.82	8/7/2024	8/7/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2716119	N	IRIS GROUP HOLDINGS LLC	$	31,513.26	8/6/2024	8/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2716120	N	LOGITECH LTD	$	7,960.00	8/7/2024	8/7/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2716121	N	ODP CORPORATION	$	66.88	8/7/2024	8/7/2024 FOOD SUPPLIES
2024	P2716122	N	ODP CORPORATION	$	55.29	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2716123	N	ODP CORPORATION	$	187.48	8/7/2024	8/7/2024 FOOD SUPPLIES
2024	P2716124	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	1,480.82	8/7/2024	8/7/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2716125	N	FISHER SCIENTIFIC COMPANY LLC	$	1,025.36	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716126	N	ODP CORPORATION	$	23.80	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2716127	N	APEXBIO TECHNOLOGY LLC	$	1,136.00	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716128	N	THORLABS INCORPORATED	$	995.48	8/7/2024	8/7/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2716129	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	2,259.16	8/7/2024	8/7/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2716130	N	ODP CORPORATION	$	29.44	8/7/2024	8/7/2024 LIBRARY SUPPLIES
2024	P2716131	N	FISHER SCIENTIFIC COMPANY LLC	$	135.00	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716132	N	CDW LLC	$	849.68	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2716133	N	ODP CORPORATION	$	135.12	8/7/2024	8/7/2024 FOOD SUPPLIES
2024	P2716134	N	ODP CORPORATION	$	27.88	8/7/2024	8/7/2024 FOOD SUPPLIES
2024	P2716135	N	SIGMA-ALDRICH INC	$	224.00	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716136	N	BIOIVT LLC	$	150.00	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716137	N	NEW ENGLAND BIOLABS INC	$	1,449.00	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716138	N	BACON & VAN BUSKIRK GLASS CO INC	$	2,016.00	8/7/2024	8/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2716139	N	ODP CORPORATION	$	84.76	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2716140	N	A2B CHEM LLC	$	256.00	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716141	N	FISHER SCIENTIFIC COMPANY LLC	$	412.80	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716142	N	ODP CORPORATION	$	265.27	8/7/2024	8/7/2024 OFFICE SUPPLIES

2024	P2716143	N	CDW LLC	$	874.50	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2716144	N	QUALITY LOGO PRODUCTS	$	1,070.00	8/7/2024	8/7/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2716145	N	VWR FUNDING INC	$	1,953.24	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716146	N	NCH CORPORATION	$	239.90	8/7/2024	8/7/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2716147	N	CATERING COMPANY/LIMELIGHT CATERING	$	13,416.00	8/7/2024	8/7/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2716148	N	QUALITY LOGO PRODUCTS	$	641.36	8/7/2024	8/7/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2716149	N	CDW LLC	$	146.25	8/7/2024	8/7/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2716150	N	DAIRYLAND LABORATORIES INC	$	2,000.00	8/7/2024	8/7/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2716151	N	FISHER SCIENTIFIC COMPANY LLC	$	61.77	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716152	N	FISHER SCIENTIFIC COMPANY LLC	$	1,571.46	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716153	N	ODP CORPORATION	$	125.85	8/7/2024	8/7/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2716154	N	ODP CORPORATION	$	122.99	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2716155	N	J DOHENY GLASS BLOCK AND POWERWASHING INC	$	1,144.00	8/7/2024	8/7/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2716156	N	WW GRAINGER INC/GRAINGER	$	31.59	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716157	N	SIGMA-ALDRICH INC	$	90.20	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716158	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	154.40	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716159	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	48.00	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716160	N	FISHER SCIENTIFIC COMPANY LLC	$	5,707.20	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716161	N	ODP CORPORATION	$	413.71	8/7/2024	8/7/2024 FOOD SUPPLIES
2024	P2716162	N	FISHER SCIENTIFIC COMPANY LLC	$	270.00	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716163	N	DISCOVERY LABWARE INC	$	359.83	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716164	N	SECURITAS TECHNOLOGY CORPORATION	$	12,846.02	8/7/2024	8/7/2024 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2716165	N	ODP CORPORATION	$	159.55	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2716166	N	ODP CORPORATION	$	119.72	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2716167	N	ODP CORPORATION	$	8.24	8/7/2024	8/7/2024 FOOD SUPPLIES
2024	P2716168	N	INNOVATIVE RESEARCH OF AMERICA	$	4,900.00	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716169	N	ODP CORPORATION	$	42.83	8/7/2024	8/7/2024 PRINTING - EXTERNAL VENDOR
2024	P2716170	N	FS.COM LIMITED/FS.COM INC	$	3,916.30	8/7/2024	8/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2716171	N	FASTENERS ETC INCORPORATED	$	236.00	8/7/2024	8/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2716172	N	FISHER SCIENTIFIC COMPANY LLC	$	349.66	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716173	N	SIGMA-ALDRICH INC	$	195.60	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716174	N	FISHER SCIENTIFIC COMPANY LLC	$	167.88	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716175	N	FISHER SCIENTIFIC COMPANY LLC	$	186.77	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716176	N	FISHER SCIENTIFIC COMPANY LLC	$	387.67	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716177	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	330.00	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716178	N	ULINE INCORPORATED	$	310.00	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716179	N	BIERBAUM MOWING & LANDSCAPING LLC	$	6,650.00	8/7/2024	8/7/2024 GROUNDS MAINTENANCE NON-FS/FM
2024	P2716180	N	HIT SWN TRS HOLDING LLC	$	63,261.48	8/7/2024	8/7/2024 NON-EMPLOYEE TRAVEL-PMT TO VENDOR
2024	P2716181	N	VWR FUNDING INC	$	493.23	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716182	N	FISHER SCIENTIFIC COMPANY LLC	$	86.76	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716183	N	VWR FUNDING INC	$	681.83	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716184	N	DOT SCIENTIFIC INC	$	507.50	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716185	N	WW GRAINGER INC/GRAINGER	$	46.18	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2716186	N	WW GRAINGER INC/GRAINGER	$	144.30	8/7/2024	8/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2716187	N	FISHER SCIENTIFIC COMPANY LLC	$	192.16	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716188	N	CDW LLC	$	1,267.91	8/7/2024	8/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2716189	N	CDW LLC	$	281.99	8/7/2024	8/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2716190	N	USI INSURANCE SERVICES LLC	$	10,920.00	8/7/2024	8/7/2024 INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2716191	N	ODP CORPORATION	$	8.21	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2716192	N	ODP CORPORATION	$	58.15	8/7/2024	8/7/2024 FOOD SUPPLIES
2024	P2716193	N	FISHER SCIENTIFIC COMPANY LLC	$	69.69	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716194	N	CDW LLC	$	208.26	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2716195	N	WW GRAINGER INC/GRAINGER	$	12.57	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716196	N	FISHER SCIENTIFIC COMPANY LLC	$	231.53	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716197	N	IMAGINEERING INC	$	2,115.00	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716198	N	FISHER SCIENTIFIC COMPANY LLC	$	55.55	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716199	N	WW GRAINGER INC/GRAINGER	$	35.70	8/7/2024	8/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2716200	N	WW GRAINGER INC/GRAINGER	$	766.00	8/7/2024	8/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2716201	N	AMERICAN PRECISION SUPPLY INC	$	71.40	8/7/2024	8/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2716202	N	ODP CORPORATION	$	33.02	8/7/2024	8/7/2024 OFFICE SUPPLIES

2024	P2716203	N	FISHER SCIENTIFIC COMPANY LLC	$	160.70	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716204	N	FISHER SCIENTIFIC COMPANY LLC	$	3,200.00	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716205	N	ODP CORPORATION	$	47.50	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2716206	N	HP INC	$	91.21	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2716207	N	SANTA CRUZ BIOTECHNOLOGY INC	$	310.02	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716208	N	ADAMS ELEVATOR EQUIPMENT COMPANY	$	275.60	8/7/2024	8/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2716209	N	TUTTNAUER USA CO LTD	$	345.06	8/7/2024	8/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2716210	N	ODP CORPORATION	$	40.30	8/7/2024	8/7/2024 FOOD SUPPLIES
2024	P2716211	N	SIGMA-ALDRICH INC	$	480.70	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716212	N	FISHER SCIENTIFIC COMPANY LLC	$	363.16	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716213	N	SIGMA-ALDRICH INC	$	4.80	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716214	N	PROMEGA CORPORATION	$	470.00	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716215	N	FISHER SCIENTIFIC COMPANY LLC	$	43.48	8/7/2024	8/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2716216	N	SIGMA-ALDRICH INC	$	18.30	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716217	N	WW GRAINGER INC/GRAINGER	$	167.15	8/7/2024	8/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2716218	N	BIO-RAD LABORATORIES INC	$	1,767.80	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716219	N	BIOLEGEND INCORPORATED	$	194.00	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716220	N	NEXCELOM BIOSCIENCE LLC	$	451.08	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716221	N	DPT COMPANIES INC	$	1,980.40	8/7/2024	8/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2716222	N	ASCEND LEARNING HOLDINGS LLC	$	2,428.87	8/7/2024	8/7/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2716223	N	DOUBLE HD 2023 LLC/ILLINI OVERHEAD DOORS	$	3,225.00	8/7/2024	8/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2716224	N	LINDE GAS & EQUIPMENT INC	$	208.32	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716225	N	ODP CORPORATION	$	16.50	8/7/2024	8/7/2024 LIBRARY SUPPLIES
2024	P2716226	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	1,030.50	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716227	N	VWR FUNDING INC	$	164.77	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2716228	N	CDW LLC	$	94.08	8/7/2024	8/7/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2716229	N	WW GRAINGER INC/GRAINGER	$	552.78	8/7/2024	8/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2716230	N	LINDE GAS & EQUIPMENT INC	$	1,213.10	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716231	N	WW GRAINGER INC/GRAINGER	$	235.24	8/7/2024	8/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2716232	N	WW GRAINGER INC/GRAINGER	$	31.80	8/7/2024	8/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2716233	N	NCS PEARSON INC	$	38.75	8/7/2024	8/7/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2716234	N	FOCAL POINT VIDEO LLC	$	1,000.00	8/7/2024	8/7/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2716235	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	462.29	8/7/2024	8/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2716236	N	FRONTIER SPECIALTY CHEMICALS	$	353.00	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716237	N	ODP CORPORATION	$	112.51	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2716238	N	MIDWEST PROMOTIONAL GROUP	$	2,502.00	8/7/2024	8/7/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2716239	N	ODP CORPORATION	$	109.77	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2716240	N	WW GRAINGER INC/GRAINGER	$	125.28	8/7/2024	8/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2716241	C	900 HOTEL VENTURE/FOUR SEASONS HOTEL CHICAGO	$	7,543.75	8/7/2024	8/15/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2716242	N	ABT ELECTRONICS INC	$	273.00	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2716243	N	Q INTERNATIONAL COURIER LLC/QUICK INTERNATIONAL COURIER	$	600.00	8/7/2024	8/7/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2716244	N	ALLSTEEL INC	$	5,560.41	8/7/2024	8/7/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2716245	N	MARKETLAB INCORPORATED	$	3,198.00	8/7/2024	8/7/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2716246	N	WHALAR LTD	$	10,000.00	8/7/2024	8/7/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2716247	N	STERIS CORPORATION	$	80,000.00	8/7/2024	8/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2716248	N	STERIS CORPORATION	$	80,000.00	8/7/2024	8/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2716249	N	STERIS CORPORATION	$	80,000.00	8/7/2024	8/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2716250	N	STERIS CORPORATION	$	80,000.00	8/7/2024	8/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2716251	N	STERIS CORPORATION	$	80,000.00	8/7/2024	8/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2716252	N	STERIS CORPORATION	$	80,000.00	8/7/2024	8/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2716253	N	STERIS CORPORATION	$	80,000.00	8/7/2024	8/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2716254	N	SIGMA-ALDRICH INC	$	53.20	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716255	N	STERIS CORPORATION	$	80,000.00	8/7/2024	8/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2716256	N	STERIS CORPORATION	$	80,000.00	8/7/2024	8/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2716257	N	WW GRAINGER INC/GRAINGER	$	70.99	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716258	N	LINDE GAS & EQUIPMENT INC	$	203.27	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716259	N	LINDE GAS & EQUIPMENT INC	$	203.27	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716260	N	STERIS CORPORATION	$	80,000.00	8/7/2024	8/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2716261	N	STERIS CORPORATION	$	80,000.00	8/7/2024	8/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2716262	N	STERIS CORPORATION	$	80,000.00	8/7/2024	8/7/2024 MEDICAL AND HOSPITAL SUPPLIES

2024	P2716263	N	SCHOTT MUSIC CORP/EUROPEAN AMERICAN MUSIC DISTRIBUTORS CO	$	980.00	8/7/2024	8/7/2024 ROYALTY FEES - VENDOR PAYMENT
2024	P2716264	N	SIGMA-ALDRICH INC	$	235.86	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716265	N	WW GRAINGER INC/GRAINGER	$	33.84	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2716266	N	STERIS CORPORATION	$	80,000.00	8/7/2024	8/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2716267	N	AMERICAN PRECISION SUPPLY INC	$	2,677.90	8/7/2024	8/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2716268	N	FISHER SCIENTIFIC COMPANY LLC	$	2,461.59	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716269	N	GT MOLECULAR INC	$	3,465.00	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716270	N	MIDWEST PROMOTIONAL GROUP	$	2,620.00	8/7/2024	8/7/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2716271	N	STERIS CORPORATION	$	80,000.00	8/7/2024	8/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2716272	N	STERIS CORPORATION	$	80,000.00	8/7/2024	8/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2716273	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	7,147.74	8/7/2024	8/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2716274	N	SIGMA-ALDRICH INC	$	111.00	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716275	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,685.52	8/7/2024	8/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2716276	N	FISHER SCIENTIFIC COMPANY LLC	$	289.08	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716277	N	USI INSURANCE SERVICES LLC	$	1,000.00	8/7/2024	8/7/2024 INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2716278	N	VWR FUNDING INC	$	558.89	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716279	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	$	169.33	8/7/2024	8/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2716280	N	FISHER SCIENTIFIC COMPANY LLC	$	156.37	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716281	N	FISHER SCIENTIFIC COMPANY LLC	$	925.08	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716282	N	MIM SOFTWARE INCORPORATED	$	61,328.00	8/7/2024	8/7/2024 COMPUTER SOFTWARE
2024	P2716283	N	ODP CORPORATION	$	25.64	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2716284	N	NETA SCIENTIFIC INC	$	1,041.16	8/7/2024	8/7/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2716285	N	SIGMA-ALDRICH INC	$	442.66	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716286	N	CDW LLC	$	139.85	8/7/2024	8/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2716287	N	MCMASTER-CARR SUPPLY COMPANY	$	172.34	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716288	N	ODP CORPORATION	$	126.36	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2716289	N	LOPEZ	$	500.00	8/7/2024	8/7/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2716290	C	COUNTRY MUTUAL INSURANCE/COUNTRY INSURANCE & FINANCIAL SVS	$	58,569.00	8/7/2024	9/24/2024 INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2716291	N	GORDON FLESCH COMPANY INCORPORATED	$	8,240.00	8/7/2024	8/7/2024 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2716292	N	FISHER SCIENTIFIC COMPANY LLC	$	147.68	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716293	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	7,685.92	8/7/2024	8/7/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2716294	C	NEWPORT CORPORATION	$	3,700.00	8/7/2024	9/20/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2716295	N	SOCIOCULTURAL RESEARCH CONSULTANTS LLC/DEDOOSE	$	215.40	8/7/2024	8/7/2024 COMPUTER SOFTWARE
2024	P2716296	N	WW GRAINGER INC/GRAINGER	$	243.69	8/7/2024	8/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2716297	N	TED PELLA INC	$	117.20	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716298	N	STATACORP LLC	$	240.00	8/7/2024	8/7/2024 COMPUTER SOFTWARE
2024	P2716299	N	CALIPSO LLC	$	6,250.00	8/7/2024	8/7/2024 PROCESSING FEES – VENDOR PAYMENT
2024	P2716300	N	MOUSER ELECTRONICS	$	148.80	8/7/2024	8/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716301	N	FISHER SCIENTIFIC COMPANY LLC	$	925.19	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716302	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	324.00	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716303	N	INVIVOGEN	$	441.00	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716304	N	VWR FUNDING INC	$	156.96	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716305	N	NATIONAL ENERGY CONTROL CORPORATION	$	2,133.00	8/7/2024	8/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2716306	N	FISHER SCIENTIFIC COMPANY LLC	$	55.90	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716307	N	CHEMGLASS LIFE SCIENCES LLC	$	682.10	8/7/2024	8/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2716308	N	NPOP INC/NICK'S PAINTS	$	168.00	8/7/2024	8/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2716309	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	241.80	8/7/2024	8/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2716310	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	24.40	8/7/2024	8/7/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2716311	N	MOTOR CONTROL SPECIALTIES INC	$	3,720.00	8/7/2024	8/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2716312	N	NIKON AMERICAS/NIKON INSTRUMENTS INC	$	219,909.70	8/7/2024	8/7/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2716313	N	MCMASTER-CARR SUPPLY COMPANY	$	238.65	8/7/2024	8/7/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2716314	N	KROESCHELL ENGINEERING COMPANY INCORPORATED	$	217,425.00	8/7/2024	8/7/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2716315	N	MOTOR CONTROL SPECIALTIES INC	$	560.40	8/7/2024	8/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2716316	N	FISHER SCIENTIFIC COMPANY LLC	$	454.98	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716317	N	ODP CORPORATION	$	26.90	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2716318	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	716.00	8/7/2024	8/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2716319	N	ULINE INCORPORATED	$	988.35	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2716320	N	WW GRAINGER INC/GRAINGER	$	45.73	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716321	N	ODP CORPORATION	$	69.07	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2716322	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	625.00	8/7/2024	8/7/2024 INFORMATION TECHNOLOGY EQUIP < $100

2024	P2716323	N	ODP CORPORATION	$	81.81	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2716324	N	ODP CORPORATION	$	15.84	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2716325	N	SIGMA-ALDRICH INC	$	76.50	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716326	N	IOWA STATE UNIVERSITY	$	3,200.00	8/7/2024	8/7/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2716327	N	CDW LLC	$	14.64	8/7/2024	8/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2716328	N	WW GRAINGER INC/GRAINGER	$	1,030.80	8/7/2024	8/7/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2716329	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,248.00	8/7/2024	8/7/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2716330	N	FISHER SCIENTIFIC COMPANY LLC	$	40.28	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716331	N	SIGMA-ALDRICH INC	$	122.70	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716332	N	VISION TRAINING PRODUCTS INCORPORATED/BERNELL CORPORATION	$	49.95	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716333	N	UNIVERSITY CLUB OF CHICAGO	$	700.00	8/7/2024	8/7/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2716334	N	CHAMPAIGN PARK DISTRICT	$	124.00	8/7/2024	8/7/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2716335	N	CDW LLC	$	64.78	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2716336	N	INSPIRING TECHNOLOGIES CORPORATION	$	4,252.00	8/7/2024	8/7/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2716337	N	SIGMA-ALDRICH INC	$	227.00	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716338	N	MCWILLIAMS ELECTRIC COMPANY INC	$	2,700.00	8/7/2024	8/7/2024 REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2716339	N	CAREERNOMICS SA	$	6,400.00	8/7/2024	8/7/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2716340	N	MCWILLIAMS ELECTRIC COMPANY INC	$	1,809.00	8/7/2024	8/7/2024 REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2716341	N	NETA SCIENTIFIC INC	$	131.00	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716342	N	FISHER SCIENTIFIC COMPANY LLC	$	150.99	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716343	N	PHARMARON INCORPORATED	$	4,800.00	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716344	N	INTEGRA BIOSCIENCES CORPORATION	$	2,150.00	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716345	N	FISHER SCIENTIFIC COMPANY LLC	$	18.86	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716346	N	PHARMARON INCORPORATED	$	9,600.00	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716347	N	PLASMIDSAURUS INC	$	90.00	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716348	N	FISHER SCIENTIFIC COMPANY LLC	$	167.70	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716349	N	ODP CORPORATION	$	355.68	8/7/2024	8/7/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2716350	N	ODP CORPORATION	$	58.40	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2716351	N	MOUSER ELECTRONICS	$	33.25	8/7/2024	8/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2716352	N	SILVACO INCORPORATED	$	4,400.00	7/1/2024	7/1/2024 COMPUTER SOFTWARE
2024	P2716353	N	CENTRAL SOCIETY FOR CLINICAL AND TRANSLATIONAL RESEARCH	$	11,400.00	8/7/2024	8/7/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2716354	N	KEISER CORPORATION	$	120,276.68	8/7/2024	8/7/2024 CAP OTHER EQUIPMENT >$4999
2024	P2716355	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	$	394.93	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716356	N	FH PASCHEN SN NIELSEN & ASSOCIATES LLC	$	7,900.00	8/7/2024	8/7/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2716357	N	AMERICA TO GO LLC	$	2,898.60	8/7/2024	8/7/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2716358	N	CDW LLC	$	170.56	8/7/2024	8/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2716359	N	GORDON	$	1,600.00	8/7/2024	8/7/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2716360	N	ODP CORPORATION	$	229.50	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2716361	N	WEBSTER ELECTRIC CO	$	9,775.00	8/7/2024	8/7/2024 REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2716362	N	WW GRAINGER INC/GRAINGER	$	1,295.81	8/7/2024	8/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2716363	N	HELMER INC/HELMER SCIENTIFIC	$	5,907.54	8/7/2024	8/7/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2716364	N	WW GRAINGER INC/GRAINGER	$	79.56	8/7/2024	8/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2716365	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	2,275.33	8/7/2024	8/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2716366	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	107.20	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716367	N	FISHER SCIENTIFIC COMPANY LLC	$	277.26	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716368	N	ODP CORPORATION	$	51.16	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2716369	N	AMERICAN PRECISION SUPPLY INC	$	46.50	8/7/2024	8/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2716370	N	FH PASCHEN SN NIELSEN & ASSOCIATES LLC	$	2,175.00	8/7/2024	8/7/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2716371	N	NPOP INC/NICK'S PAINTS	$	225.00	8/7/2024	8/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2716372	N	ODP CORPORATION	$	136.49	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2716373	N	CUSHING AND COMPANY	$	4,000.00	8/7/2024	8/7/2024 COPYING/DUPLICATING SERVICES
2024	P2716374	N	ODP CORPORATION	$	36.08	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2716375	N	CDW LLC	$	24.53	8/7/2024	8/7/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2716376	N	RIGOL TECHNOLOGIES USA INC	$	3,996.00	8/7/2024	8/7/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2716377	N	DIGI-KEY CORPORATION	$	2,388.85	8/7/2024	8/7/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2716378	N	THORLABS INCORPORATED	$	1,109.64	8/7/2024	8/7/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2716379	N	SIGMA-ALDRICH INC	$	142.00	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716380	N	THORLABS INCORPORATED	$	161.60	8/7/2024	8/7/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2716381	N	SIGMA-ALDRICH INC	$	125.40	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716382	N	ODP CORPORATION	$	21.64	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2716383	N	FISHER SCIENTIFIC COMPANY LLC	$	1,327.02	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716384	N	ODP CORPORATION	$	170.60	8/7/2024	8/7/2024 FOOD SUPPLIES
2024	P2716385	N	CDW LLC	$	2,077.68	8/7/2024	8/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2716386	N	SIGMA-ALDRICH INC	$	183.00	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716387	N	ODP CORPORATION	$	28.31	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716388	N	AGILENT TECHNOLOGIES INCORPORATED	$	665.00	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716389	N	ODP CORPORATION	$	270.74	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2716390	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	450.90	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716391	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	497.00	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716392	N	MEDCHEMEXPRESS LLC	$	378.00	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716393	N	FISHER SCIENTIFIC COMPANY LLC	$	30.61	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716394	N	CDW LLC	$	120.42	8/7/2024	8/7/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2716395	N	FISHER SCIENTIFIC COMPANY LLC	$	111.80	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716396	N	ODP CORPORATION	$	191.68	8/7/2024	8/7/2024 FOOD SUPPLIES
2024	P2716397	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,095.70	8/7/2024	8/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2716398	N	CDW LLC	$	47.10	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2716399	N	NIDEC MOTOR CORPORATION/MOTION CONTROL ENGINEERING	$	1,146.26	8/7/2024	8/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2716400	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	223.93	8/7/2024	8/7/2024 LIBRARY SUPPLIES
2024	P2716401	N	MILLERKNOLL INC/HERMAN MILLER INC	$	923.60	8/7/2024	8/7/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2716402	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	947.82	8/7/2024	8/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2716403	N	CDW LLC	$	2,006.09	8/7/2024	8/7/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2716404	N	CHRISTOPHER HOHN DBA LINCOLN BOOKBINDERY	$	55.00	8/7/2024	8/7/2024 BOOK BINDING/PROCESSING
2024	P2716405	N	ILLINI CONTRACTORS SUPPLY INC	$	1,112.09	8/7/2024	8/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2716406	N	ODP CORPORATION	$	20.38	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2716407	N	FISHER SCIENTIFIC COMPANY LLC	$	165.60	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716408	N	FISHER SCIENTIFIC COMPANY LLC	$	675.43	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716409	N	SPRINTRAY INC	$	5,075.04	8/7/2024	8/7/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2716410	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,303.46	8/7/2024	8/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2716411	N	ODP CORPORATION	$	66.04	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2716412	N	VWR FUNDING INC	$	338.03	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716413	C	WALDEN CONSULTING LLC/TURBO VACUUM	$	1,200.00	8/7/2024	8/7/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2716414	N	CDW LLC	$	41.26	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716415	N	ROBOTSHOP INC/ROBOTSHOP DISTRIBUTION INC	$	5,010.00	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716416	N	WW GRAINGER INC/GRAINGER	$	58.21	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2716417	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,465.00	8/7/2024	8/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2716418	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	86.25	8/7/2024	8/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2716419	N	WW GRAINGER INC/GRAINGER	$	107.69	8/7/2024	8/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2716420	N	MICHAEL'S CATERING LLC	$	8,883.00	8/7/2024	8/7/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2716421	N	FISHER SCIENTIFIC COMPANY LLC	$	322,664.55	8/7/2024	8/7/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2716422	N	LINDE GAS & EQUIPMENT INC	$	121.31	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716423	N	HEWLETT-PACKARD ENTERPRISE COMPANY	$	122.99	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2716424	N	VWR FUNDING INC	$	29.49	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716425	N	MCMASTER-CARR SUPPLY COMPANY	$	201.97	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716426	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$	324.97	8/7/2024	8/7/2024 GOODS PURCHASED FOR MANUFACTURING
2024	P2716427	N	AGILE CONSTRUCTION SERVICES LLC	$	2,000,000.00	8/7/2024	8/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2716428	N	FISHER SCIENTIFIC COMPANY LLC	$	1,081.87	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716429	N	MI CENTER FOR CHANGE LLC	$	98,426.00	8/7/2024	8/7/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2716430	N	RC RACE MANAGEMENT LLC/SHAZAM RACING	$	2,700.00	8/7/2024	8/7/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2716431	N	FISHER SCIENTIFIC COMPANY LLC	$	543.89	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716432	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	165.00	8/7/2024	8/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2716433	N	CDW LLC	$	289.58	8/7/2024	8/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2716434	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	16.21	8/7/2024	8/7/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2716435	N	ODP CORPORATION	$	17.50	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2716436	N	PSYCHOLOGY SOFTWARE TOOLS INC	$	1,995.00	8/7/2024	8/7/2024 COMPUTER SOFTWARE
2024	P2716437	N	LINDE GAS & EQUIPMENT INC	$	84.37	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716438	N	SIGMA-ALDRICH INC	$	101.90	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716439	N	FISHER SCIENTIFIC COMPANY LLC	$	73.74	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716440	N	PEPTIDE 2.0 INC	$	2,152.80	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716441	N	ROCHE DIAGNOSTICS CORPORATION	$	1,139.82	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716442	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	1,095.00	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2716443	N	OTTO BAUM COMPANY INCORPORATED	$	12,000.00	8/7/2024	8/7/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2716444	N	SIGMA-ALDRICH INC	$	109.00	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716445	N	AMCOAT DECORATING INC	$	2,300.00	8/7/2024	8/7/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2716446	N	NEW CARBON COMPANY LLC/CARBON'S GOLDEN MALTED	$	20,000.00	8/7/2024	8/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2716447	N	MEDEX SUPPLY	$	41.95	8/7/2024	8/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2716448	N	ODP CORPORATION	$	6.52	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2716449	N	LIFE TECHNOLOGIES CORPORATION	$	598.92	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716450	N	SIGMA-ALDRICH INC	$	726.00	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716451	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	196.00	8/7/2024	8/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2716452	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	138.12	8/7/2024	8/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2716453	N	RK DIXON COMPANY	$	1,763.00	8/7/2024	8/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2716454	N	NETA SCIENTIFIC INC	$	21.92	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716455	N	VWR FUNDING INC	$	430.12	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716456	N	NEVCO SPORTS LLC	$	9,480.00	8/7/2024	8/7/2024 CAP OTHER EQUIPMENT >$4999
2024	P2716457	N	ODP CORPORATION	$	34.27	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2716458	N	FISHER SCIENTIFIC COMPANY LLC	$	115.11	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716459	N	CDW LLC	$	117.95	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2716460	N	VWR FUNDING INC	$	165.48	8/7/2024	8/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2716461	N	PROTEINTECH GROUP INC	$	307.30	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716462	N	HENRY SCHEIN INC	$	4,383.85	8/7/2024	8/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2716463	N	HENRY SCHEIN INC	$	785.45	8/7/2024	8/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2716464	N	WW GRAINGER INC/GRAINGER	$	577.52	8/7/2024	8/7/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2716465	N	HENRY SCHEIN INC	$	4,340.47	8/7/2024	8/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2716466	N	FISHER SCIENTIFIC COMPANY LLC	$	2,226.18	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716467	N	GEMINI BIOPRODUCTS LLC/GEMINIBIO	$	412.00	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716468	N	ODP CORPORATION	$	40.30	8/7/2024	8/7/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2716469	N	FISHER SCIENTIFIC COMPANY LLC	$	132.88	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716470	N	JADE SCIENTIFIC INC	$	170.00	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716471	N	FISHER SCIENTIFIC COMPANY LLC	$	1,998.22	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716472	N	WW GRAINGER INC/GRAINGER	$	47.25	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716473	N	ODP CORPORATION	$	148.33	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2716474	N	WW GRAINGER INC/GRAINGER	$	5.95	8/7/2024	8/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2716475	N	MCMASTER-CARR SUPPLY COMPANY	$	73.96	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716476	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	265.06	8/7/2024	8/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2716477	N	AA BLOCKS LLC	$	635.00	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716478	N	VWR FUNDING INC	$	243.14	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716479	N	ODP CORPORATION	$	99.06	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2716480	N	ODP CORPORATION	$	13.98	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2716481	N	LINDE GAS & EQUIPMENT INC	$	121.31	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716482	N	DIAMOND COATINGS INC	$	750.08	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716483	N	LINDE GAS & EQUIPMENT INC	$	84.37	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716484	N	FISHER SCIENTIFIC COMPANY LLC	$	1,532.25	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716485	N	FISHER SCIENTIFIC COMPANY LLC	$	469.39	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716486	N	R E LENTERS DBA FORMA FUNDO VETERINARY TRAINING MANIKINS	$	6,241.78	8/7/2024	8/7/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2716487	N	ODP CORPORATION	$	237.48	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2716488	N	BIOLEGEND INCORPORATED	$	275.40	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716489	N	SOLVENTUM CORPORATION	$	795.00	8/7/2024	8/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2716490	N	FISHER SCIENTIFIC COMPANY LLC	$	212.47	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716491	N	GRAYLINE MEDICAL INC/DEVINE EXPRESS	$	367.98	8/7/2024	8/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2716492	N	CDW LLC	$	783.96	8/7/2024	8/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2716493	N	CDW LLC	$	914.69	8/7/2024	8/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2716494	N	LINDE GAS & EQUIPMENT INC	$	84.37	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716495	N	BREAKTHROUGH URBAN MINISTRIES INC	$	5,000.00	8/7/2024	8/7/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2716496	N	ODP CORPORATION	$	69.12	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2716497	N	PROMEGA CORPORATION	$	172.00	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716498	N	LINDE GAS & EQUIPMENT INC	$	340.75	8/7/2024	8/7/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2716499	N	KANG	$	500.00	8/7/2024	8/7/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2716500	N	GIE LCH LABORATORIE DES COURSES HIPPIQUES	$	1,194.87	8/7/2024	8/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716501	N	ODP CORPORATION	$	199.62	8/7/2024	8/7/2024 OFFICE SUPPLIES
2024	P2716502	N	ILLINOIS STATE UNIVERSITY	$	5,000.00	8/7/2024	8/7/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2716503	N	CHAMPAIGN PARK DISTRICT	$	93.00	8/7/2024	8/7/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2716504	N	KSB HOSPITAL FOUNDATION	$	5,000.00	8/7/2024	8/7/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2716505	N	MEMORIAL HOSPITAL ASSOCIATION	$	5,000.00	8/7/2024	8/7/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2716506	N	PRZYGODA	$	5,000.00	8/7/2024	8/7/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2716507	N	I PLAY GAMES LLC	$	1,340.00	8/7/2024	8/7/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2716508	N	PLASMIDSAURUS INC	$	60.00	8/7/2024	8/7/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2716509	N	PITNEY BOWES INCORPORATED	$	398.38	8/7/2024	8/7/2024	OFFICE SUPPLIES
2024	P2716510	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	20,176.40	8/7/2024	8/7/2024	NC IT EQUIPMENT $100 - $2499
2024	P2716511	N	BECKMAN COULTER INC	$	434.00	8/7/2024	8/7/2024	PURCHASE OF GOODS FOR RESALE
2024	P2716512	N	BARBICK JR	$	125.00	8/7/2024	8/7/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2716513	N	WINDOW TO THE WORLD COMMUNICATIONS INC/WFMT/WTTW	$	1,520.00	8/7/2024	8/7/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2716514	N	CARE PLAN	$	1,750.00	8/7/2024	8/7/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2716515	N	GLOBAL EQUIPMENT COMPANY INC	$	1,594.72	8/7/2024	8/7/2024	REPAIR PART FURN/OFCEQUIP-VEND PMT
2024	P2716516	N	NEW ENGLAND BIOLABS INC	$	318.00	8/7/2024	8/7/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716517	N	SIGMA-ALDRICH INC	$	1,984.30	8/7/2024	8/7/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716518	N	FISHER SCIENTIFIC COMPANY LLC	$	443.50	8/7/2024	8/7/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716519	N	ODP CORPORATION	$	290.41	8/7/2024	8/7/2024	OFFICE SUPPLIES
2024	P2716520	N	REICH	$	3,600.00	8/7/2024	8/7/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2716521	N	SIGMA-ALDRICH INC	$	2,296.09	8/7/2024	8/7/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716522	N	LI-COR INC	$	500.00	8/7/2024	8/7/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2716523	N	MCMASTER-CARR SUPPLY COMPANY	$	29.59	8/7/2024	8/7/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716524	N	FISHER SCIENTIFIC COMPANY LLC	$	209.32	8/7/2024	8/7/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716525	N	REICH	$	3,600.00	8/7/2024	8/7/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2716526	N	MCMASTER-CARR SUPPLY COMPANY	$	33.99	8/7/2024	8/7/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716527	N	SIGMA-ALDRICH INC	$	72.30	8/7/2024	8/7/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716528	N	FISHER SCIENTIFIC COMPANY LLC	$	532.10	8/7/2024	8/7/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716529	N	AVIDITY SCIENCE LLC	$	500.00	8/7/2024	8/7/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716530	N	CDW LLC	$	2,058.00	8/7/2024	8/7/2024	NC IT EQUIPMENT $100 - $2499
2024	P2716531	N	ODP CORPORATION	$	178.92	8/7/2024	8/7/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2716532	N	QUARTZY INC	$	476.48	8/7/2024	8/7/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716533	N	ODP CORPORATION	$	67.54	8/7/2024	8/7/2024	OFFICE SUPPLIES
2024	P2716534	N	ODP CORPORATION	$	47.45	8/7/2024	8/7/2024	OFFICE SUPPLIES
2024	P2716535	N	FISHER SCIENTIFIC COMPANY LLC	$	221.50	8/7/2024	8/7/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2716536	N	STERALOIDS INCORPORATED	$	350.00	8/7/2024	8/7/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716537	N	FISHER SCIENTIFIC COMPANY LLC	$	1,212.25	8/7/2024	8/7/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716538	N	WW GRAINGER INC/GRAINGER	$	114.72	8/7/2024	8/7/2024	PURCHASE OF GOODS FOR RESALE
2024	P2716539	N	QUARTZY INC	$	889.14	8/7/2024	8/7/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716540	N	GUILD ASSOCIATES INC/GUILD BIOSCIENCES	$	864.00	8/7/2024	8/7/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716541	N	MALVERN PANALYTICAL INCORPORATED	$	265.00	8/7/2024	8/7/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716542	N	ZAFER	$	1,500.00	8/7/2024	8/7/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2716543	N	FISHER SCIENTIFIC COMPANY LLC	$	999.75	8/7/2024	8/7/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716544	N	ODP CORPORATION	$	18.89	8/7/2024	8/7/2024	OFFICE SUPPLIES
2024	P2716545	N	ODP CORPORATION	$	40.60	8/7/2024	8/7/2024	OFFICE SUPPLIES
2024	P2716546	N	TECHNICHE HOLDINGS USA INC/TECHNICHE AMERICAS LLC	$	24,985.00	8/7/2024	8/7/2024	COMPUTER SOFTWARE
2024	P2716547	N	STOELTING CO	$	24,285.00	8/7/2024	8/7/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2716548	N	ODP CORPORATION	$	32.53	8/7/2024	8/7/2024	PURCHASE OF GOODS FOR RESALE
2024	P2716549	N	MCMASTER-CARR SUPPLY COMPANY	$	324.10	8/7/2024	8/7/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716550	N	ODP CORPORATION	$	254.10	8/7/2024	8/7/2024	OFFICE SUPPLIES
2024	P2716551	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,150.00	8/7/2024	8/7/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2716552	N	BASLER INCORPORATED	$	136.00	8/7/2024	8/7/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2716553	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	165.00	8/7/2024	8/7/2024	NC IT EQUIPMENT $100 - $2499
2024	P2716554	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	83.24	8/7/2024	8/7/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2716555	N	ODP CORPORATION	$	28.25	8/7/2024	8/7/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716556	N	WW GRAINGER INC/GRAINGER	$	15.55	8/7/2024	8/7/2024	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2716557	N	BECKMAN COULTER INC	$	1,244.60	8/7/2024	8/7/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716558	N	FISHER SCIENTIFIC COMPANY LLC	$	837.56	8/7/2024	8/7/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716559	N	PVD PRODUCTS INCORPORATED	$	975.00	8/7/2024	8/7/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2716560	N	LINDE GAS & EQUIPMENT INC	$	121.31	8/7/2024	8/7/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716561	N	FISHER SCIENTIFIC COMPANY LLC	$	55.90	8/7/2024	8/7/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716562	N	FISHER SCIENTIFIC COMPANY LLC	$	255.60	8/7/2024	8/7/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2716563	N	CDW LLC	$ 4,850.57	8/7/2024	8/7/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2716564	N	UNIVERSITY WAFER INC	$ 309.50	8/7/2024	8/7/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716565	N	ODP CORPORATION	$ 283.64	8/7/2024	8/7/2024	OFFICE SUPPLIES
2024	P2716566	N	SIGMA-ALDRICH INC	$ 450.60	8/7/2024	8/7/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716567	N	PRIMUS STERILIZER COMPANY LLC	$ 62,508.00	8/7/2024	8/7/2024	CAP IT EQUIPMENT >$4999
2024	P2716568	N	JOHNSON CONTROLS US HOLDINGS LLC	$ 50,000.00	8/7/2024	8/7/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2716569	N	VERIZON COMMUNICATIONS INC	$ 1,265.00	8/7/2024	8/7/2024	EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2716570	N	LUXE BALLOONS & BACKDROPS BY T NICKOLE	$ 1,150.00	8/7/2024	8/7/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2716571	C	SCIENCE CARE HOLDINGS INC	$ 52,911.90	8/7/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716572	N	A MESSE SUPPLY CORP	$ 212.99	8/7/2024	8/7/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2716573	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 728.04	8/7/2024	8/7/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2716574	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$ 1,533.57	8/7/2024	8/7/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2716575	N	FISHER SCIENTIFIC COMPANY LLC	$ 204.00	8/7/2024	8/7/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716576	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$ 19,070.41	8/7/2024	8/7/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2716577	N	ODP CORPORATION	$ 212.15	8/7/2024	8/7/2024	OFFICE SUPPLIES
2024	P2716578	N	FISHER SCIENTIFIC COMPANY LLC	$ 66.66	8/7/2024	8/7/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716579	N	VWR FUNDING INC	$ 8,119.60	8/7/2024	8/7/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716580	N	FISHER SCIENTIFIC COMPANY LLC	$ 176.40	8/7/2024	8/7/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716581	N	ODP CORPORATION	$ 573.10	8/7/2024	8/7/2024	OFFICE SUPPLIES
2024	P2716582	N	NOVOGENE CORPORATION INC	$ 756.00	8/7/2024	8/7/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716583	N	BIOLEGEND INCORPORATED	$ 402.50	8/7/2024	8/7/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716584	N	CDW LLC	$ 281.99	8/7/2024	8/7/2024	OFFICE SUPPLIES
2024	P2716585	N	CDW LLC	$ 673.63	8/7/2024	8/7/2024	OFFICE SUPPLIES
2024	P2716586	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 340.41	8/7/2024	8/7/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716587	N	ODP CORPORATION	$ 41.69	8/7/2024	8/7/2024	OFFICE SUPPLIES
2024	P2716588	N	JIM HENRY INCORPORATED	$ 4,071.00	8/7/2024	8/7/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2716589	N	JIM HENRY INCORPORATED	$ 913.50	8/7/2024	8/7/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2716590	N	CDW LLC	$ 58.64	8/8/2024	8/8/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2716591	N	ODP CORPORATION	$ 154.36	8/8/2024	8/8/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2716592	N	HP INC	$ 233.68	8/8/2024	8/8/2024	OFFICE SUPPLIES
2024	P2716593	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,200.10	8/8/2024	8/8/2024	NC IT EQUIPMENT $100 - $2499
2024	P2716594	N	GRIMCO INCORPORATED	$ 610.80	8/8/2024	8/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2716595	N	ODP CORPORATION	$ 136.69	8/8/2024	8/8/2024	OFFICE SUPPLIES
2024	P2716596	N	ODP CORPORATION	$ 65.26	8/8/2024	8/8/2024	OFFICE SUPPLIES
2024	P2716597	N	FISHER SCIENTIFIC COMPANY LLC	$ 152.10	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716598	N	HENRY SCHEIN INC	$ 6,704.34	8/8/2024	8/8/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2716599	N	ODP CORPORATION	$ 68.69	8/8/2024	8/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2716600	N	UNIVERSITY PRODUCTS INC	$ 2,369.50	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716601	N	SCHAEFFER MANUFACTURING CO	$ 604.32	8/8/2024	8/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2716602	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 440.00	8/8/2024	8/8/2024	NC IT EQUIPMENT $100 - $2499
2024	P2716603	N	WW GRAINGER INC/GRAINGER	$ 413.21	8/8/2024	8/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2716604	N	AIR CERTIFICATION SERVICES INC	$ 1,050.00	8/8/2024	8/8/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2716605	N	CDW LLC	$ 636.28	8/8/2024	8/8/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2716606	N	FISHER SCIENTIFIC COMPANY LLC	$ 115.42	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716607	N	AVI SYSTEMS INCORPORATED	$ 15,017.68	8/7/2024	8/7/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2716608	N	ODP CORPORATION	$ 47.30	8/8/2024	8/8/2024	OFFICE SUPPLIES
2024	P2716609	N	CDW LLC	$ 421.95	8/8/2024	8/8/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2716610	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,201.20	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716611	N	CELL IDX INC	$ 360.00	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716612	N	ODP CORPORATION	$ 38.36	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716613	N	ODP CORPORATION	$ 33.38	8/8/2024	8/8/2024	OFFICE SUPPLIES
2024	P2716614	N	FISHER SCIENTIFIC COMPANY LLC	$ 39.87	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716615	N	SIGMA-ALDRICH INC	$ 24.50	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716616	N	SIGMA-ALDRICH INC	$ 474.00	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716617	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$ 8,677.97	8/8/2024	8/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2716618	N	SIGMA-ALDRICH INC	$ 64.05	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716619	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$ 8,677.97	8/8/2024	8/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2716620	N	ODP CORPORATION	$ 66.56	8/8/2024	8/8/2024	OFFICE SUPPLIES
2024	P2716621	N	PROTOCHIPS INCORPORATED	$ 1,460.00	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716622	N	SIGMA-ALDRICH INC	$ 171.00	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2716623	N	SANTA CRUZ BIOTECHNOLOGY INC	$	930.00	8/8/2024	8/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716624	N	HEARTLAND MEDICAL SALES & SERVICE	$	1,050.00	8/8/2024	8/8/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2716625	N	ABCAM INCORPORATED	$	735.00	8/8/2024	8/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716626	N	FISHER SCIENTIFIC COMPANY LLC	$	664.57	8/8/2024	8/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716627	N	VWR FUNDING INC	$	969.83	8/8/2024	8/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716628	N	NPOP INC/NICK'S PAINTS	$	60.00	8/8/2024	8/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2716629	N	SELLECK CHEMICALS LLC	$	197.00	8/8/2024	8/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716630	N	SIGMA-ALDRICH INC	$	73.09	8/8/2024	8/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716631	N	PROTEINTECH GROUP INC	$	439.00	8/8/2024	8/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716632	N	FISHER SCIENTIFIC COMPANY LLC	$	77.44	8/8/2024	8/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716633	N	CDW LLC	$	1,100.74	8/8/2024	8/8/2024 OFFICE SUPPLIES
2024	P2716634	N	PROMEGA CORPORATION	$	348.00	8/8/2024	8/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716635	N	AMERICA TO GO LLC	$	562.97	8/8/2024	8/8/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2716636	N	AMERICA TO GO LLC	$	221.87	8/8/2024	8/8/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2716637	N	CDW LLC	$	73.13	8/8/2024	8/8/2024 OFFICE SUPPLIES
2024	P2716638	N	ANDERSON	$	1,000.00	8/8/2024	8/8/2024 ROYALTY FEES - VENDOR PAYMENT
2024	P2716639	N	MICHEAUX	$	2,000.00	8/8/2024	8/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2716640	N	ABCAM INCORPORATED	$	650.00	8/8/2024	8/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716641	N	MYBIOSOURCE INCORPORATED	$	1,440.00	8/8/2024	8/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716642	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,432.39	8/8/2024	8/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2716643	N	REVEL XP LLC	$	7,057.50	8/8/2024	8/8/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2716644	N	HACH COMPANY	$	151.76	8/8/2024	8/8/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2716645	N	CDW LLC	$	2,447.60	8/8/2024	8/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2716646	N	ODP CORPORATION	$	8.24	8/8/2024	8/8/2024 FOOD SUPPLIES
2024	P2716647	N	ODP CORPORATION	$	44.20	8/8/2024	8/8/2024 FOOD SUPPLIES
2024	P2716648	N	CDW LLC	$	87.90	8/8/2024	8/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2716649	N	MIDWEST COMPUTER PRODUCTS INC	$	119.15	8/8/2024	8/8/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2716650	N	WW GRAINGER INC/GRAINGER	$	103.44	8/8/2024	8/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2716651	N	SIGMA-ALDRICH INC	$	428.00	8/8/2024	8/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716652	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	108.50	8/8/2024	8/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2716653	N	AGILENT TECHNOLOGIES INCORPORATED	$	1,387.50	8/8/2024	8/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716654	N	VWR FUNDING INC	$	223.04	8/8/2024	8/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716655	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	167.99	8/8/2024	8/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2716656	N	CDW LLC	$	50.93	8/8/2024	8/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2716657	N	LIFE TECHNOLOGIES CORPORATION	$	5,472.00	8/8/2024	8/8/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2716658	N	HELLO ROBOT INC	$	5,358.40	8/8/2024	8/8/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2716659	N	NEUCO INC	$	311.52	8/8/2024	8/8/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2716660	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	9,082.45	8/8/2024	8/8/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2716661	N	ENTRE PRISES USA INC	$	3,913.75	8/8/2024	8/8/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2716662	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,533.30	8/8/2024	8/8/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2716663	N	SEED GLOBAL EDUCATION LIMITED	$	18,750.00	8/8/2024	8/8/2024 CONFERENCE REG FEE & EXP-VEND PMT
2024	P2716664	N	FISHER SCIENTIFIC COMPANY LLC	$	1,098.00	8/8/2024	8/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716665	N	BIO-RAD LABORATORIES INC	$	2,473.60	8/8/2024	8/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716666	N	BLUE SKY MARKETING GROUP	$	5,415.50	8/8/2024	8/8/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2716667	N	ODP CORPORATION	$	14.02	8/8/2024	8/8/2024 OFFICE SUPPLIES
2024	P2716668	N	FISHER SCIENTIFIC COMPANY LLC	$	898.14	8/8/2024	8/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716669	N	ODP CORPORATION	$	4.12	8/8/2024	8/8/2024 OFFICE SUPPLIES
2024	P2716670	N	WW GRAINGER INC/GRAINGER	$	6,048.12	8/8/2024	8/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2716671	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	4.36	8/8/2024	8/8/2024 COPYING/DUPLICATING SERVICES
2024	P2716672	N	ODP CORPORATION	$	16.97	8/8/2024	8/8/2024 OFFICE SUPPLIES
2024	P2716673	N	MCMASTER-CARR SUPPLY COMPANY	$	16.91	8/8/2024	8/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716674	N	BRUKER NANO INCORPORATED	$	346.80	8/8/2024	8/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716675	N	GROSZ	$	2,000.00	8/8/2024	8/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2716676	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	24,355.00	8/8/2024	8/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2716677	N	BIO-RAD LABORATORIES INC	$	450.00	8/8/2024	8/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716678	N	HACH COMPANY	$	50,000.00	8/8/2024	8/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2716679	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,024.00	8/8/2024	8/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2716680	N	CAYMAN CHEMICAL CO INC	$	222.00	8/8/2024	8/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716681	N	FISHER SCIENTIFIC COMPANY LLC	$	856.92	8/8/2024	8/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716682	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	12.80	8/8/2024	8/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2716683	N	ODP CORPORATION	$	29.43	8/8/2024	8/8/2024 OFFICE SUPPLIES
2024	P2716684	N	MARY ENRIGHT HUNNY BUNNY BAKES TERMED USE @04756487	$	225.00	8/8/2024	8/8/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2716685	N	LONGEVITY LINK CORPORATION	$	17,300.00	8/8/2024	8/8/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2716686	N	MUSIC AND DANCE THEATER CHICAGO	$	6,500.00	8/7/2024	8/7/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2716687	N	SANTA CRUZ BIOTECHNOLOGY INC	$	620.06	8/8/2024	8/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716688	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	1,684.46	8/8/2024	8/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2716689	N	LINDE GAS & EQUIPMENT INC	$	101.09	8/8/2024	8/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716690	N	CDW LLC	$	92.99	8/8/2024	8/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2716691	N	CUSTOMINK LLC	$	4,980.15	8/8/2024	8/8/2024 WEARING APPAREL SUPPLIES
2024	P2716692	N	GORDON FOOD SERVICE INC	$	1,750.80	8/8/2024	8/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2716693	N	ODP CORPORATION	$	26.12	8/8/2024	8/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2716694	N	VILLANUEVA	$	1,100.00	8/8/2024	8/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2716695	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	101.98	8/8/2024	8/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716696	N	NETA SCIENTIFIC INC	$	119.07	8/8/2024	8/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716697	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,755.00	8/8/2024	8/8/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2716698	N	CDW LLC	$	463.05	8/8/2024	8/8/2024 OFFICE SUPPLIES
2024	P2716699	N	ODP CORPORATION	$	135.43	8/8/2024	8/8/2024 OFFICE SUPPLIES
2024	P2716700	N	ODP CORPORATION	$	69.04	8/8/2024	8/8/2024 OFFICE SUPPLIES
2024	P2716701	N	900 HOTEL VENTURE/FOUR SEASONS HOTEL CHICAGO	$	12,952.16	8/8/2024	8/8/2024 COMM EQUIP RENTAL-GENERAL-VENDPMT
2024	P2716702	N	CUSTOMINK LLC	$	322.50	8/8/2024	8/8/2024 OFFICE SUPPLIES
2024	P2716703	N	INSPIRING TECHNOLOGIES CORPORATION	$	12,756.00	8/8/2024	8/8/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2716704	N	ODP CORPORATION	$	597.11	8/8/2024	8/8/2024 OFFICE SUPPLIES
2024	P2716705	N	BK MEDICAL HOLDING COMPANY INC	$	16,709.00	8/8/2024	8/8/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2716706	N	CDW LLC	$	342.99	8/8/2024	8/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2716707	N	BLACK AND COMPANY	$	177.40	8/8/2024	8/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2716708	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,033.66	8/8/2024	8/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2716709	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,512.04	8/8/2024	8/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2716710	N	WW GRAINGER INC/GRAINGER	$	63.64	8/8/2024	8/8/2024 WEARING APPAREL SUPPLIES
2024	P2716711	N	ODP CORPORATION	$	740.98	8/8/2024	8/8/2024 OFFICE SUPPLIES
2024	P2716712	N	VWR FUNDING INC	$	505.80	8/8/2024	8/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716713	N	VWR FUNDING INC	$	249.54	8/8/2024	8/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716714	N	SIGMA-ALDRICH INC	$	96.46	8/8/2024	8/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716715	N	FISHER SCIENTIFIC COMPANY LLC	$	98.62	8/8/2024	8/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716716	N	ODP CORPORATION	$	143.82	8/8/2024	8/8/2024 OFFICE SUPPLIES
2024	P2716717	C	MAIN SCOOP	$	4,860.00	8/8/2024	8/23/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2716718	N	NEW ENGLAND BIOLABS INC	$	105.00	8/8/2024	8/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716719	N	SIGMA-ALDRICH INC	$	1,049.00	8/8/2024	8/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716720	N	CDW LLC	$	129.74	8/8/2024	8/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2716721	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	150.30	8/8/2024	8/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2716722	N	CU HARDWARE COMPANY	$	1,451.86	8/8/2024	8/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2716723	N	FISHER SCIENTIFIC COMPANY LLC	$	780.76	8/8/2024	8/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716724	N	VWR FUNDING INC	$	182.03	8/8/2024	8/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716725	N	ILLINOIS TOOL WORKS INC	$	579.00	8/8/2024	8/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716726	N	SIGMA-ALDRICH INC	$	267.26	8/8/2024	8/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716727	N	FISHER SCIENTIFIC COMPANY LLC	$	697.80	8/8/2024	8/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716728	N	CAMPUS INK	$	461.50	8/8/2024	8/8/2024 WEARING APPAREL SUPPLIES
2024	P2716729	N	INSTITUTE FOR FINANCIAL MANAGEMENT & RESEARCH (IFMR)	$	2,415.00	8/8/2024	8/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2716730	N	ODP CORPORATION	$	25.53	8/8/2024	8/8/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2716731	N	ODP CORPORATION	$	69.27	8/8/2024	8/8/2024 OFFICE SUPPLIES
2024	P2716732	N	APEXBIO TECHNOLOGY LLC	$	390.00	8/8/2024	8/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716733	N	WW GRAINGER INC/GRAINGER	$	100.68	8/8/2024	8/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716734	N	ODP CORPORATION	$	91.16	8/8/2024	8/8/2024 FOOD SUPPLIES
2024	P2716735	N	CDW LLC	$	57.39	8/8/2024	8/8/2024 OFFICE SUPPLIES
2024	P2716736	N	ODP CORPORATION	$	59.98	8/8/2024	8/8/2024 OFFICE SUPPLIES
2024	P2716737	N	ODP CORPORATION	$	46.16	8/8/2024	8/8/2024 OFFICE SUPPLIES
2024	P2716738	N	TARGETMOL CHEMICALS INC	$	370.40	8/8/2024	8/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716739	N	FASTENERS ETC INCORPORATED	$	469.45	8/8/2024	8/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2716740	N	SIGMA-ALDRICH INC	$	167.00	8/8/2024	8/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716741	N	TEACHERS COLLEGE COLUMBIA UNIVERSITY	$	1,253.51	8/8/2024	8/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2716742	N	BENNETT	$	20,000.00	8/8/2024	8/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2716743	N	AMERICA TO GO LLC	$	187.42	8/8/2024	8/8/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2716744	N	MP BIOMEDICALS LLC	$	81.80	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716745	N	BAKER	$	2,000.00	8/8/2024	8/8/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2716746	N	ROWMAN & LITTLEFIELD PUBLISHING GROUP INC	$	454.00	8/8/2024	8/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2716747	N	BRUNO	$	1,600.00	8/8/2024	8/8/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2716748	N	MTI CORPORATION	$	1,908.00	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716749	N	WAREHOUSE DIRECT INCORPORATED	$	2,289.00	8/8/2024	8/8/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2716750	N	FISHER SCIENTIFIC COMPANY LLC	$	240.36	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716751	N	SIGMA-ALDRICH INC	$	94.40	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716752	N	ODP CORPORATION	$	508.99	8/8/2024	8/8/2024	OFFICE SUPPLIES
2024	P2716753	N	DISCOVERY LABWARE INC	$	623.15	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716754	N	ODP CORPORATION	$	130.76	8/8/2024	8/8/2024	OFFICE SUPPLIES
2024	P2716755	N	CITY OF URBANA	$	2,756.00	8/8/2024	8/8/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2716756	N	FISHER SCIENTIFIC COMPANY LLC	$	671.70	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716757	N	ODP CORPORATION	$	11.25	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716758	N	FISHER SCIENTIFIC COMPANY LLC	$	92.02	8/8/2024	8/8/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2716759	N	PROTEINTECH GROUP INC	$	439.00	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716760	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	3,234.00	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716761	N	NEW ENGLAND BIOLABS INC	$	324.00	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716762	N	VWR FUNDING INC	$	142.27	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716763	N	FISHER SCIENTIFIC COMPANY LLC	$	175.92	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716764	N	SIGMA-ALDRICH INC	$	42.10	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716765	N	COKER FAMILY INC/BATTERY SPECIALISTS & GOLF CARS	$	150.00	8/8/2024	8/8/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2716766	N	ODP CORPORATION	$	122.11	8/8/2024	8/8/2024	FOOD SUPPLIES
2024	P2716767	N	ODP CORPORATION	$	69.33	8/8/2024	8/8/2024	OFFICE SUPPLIES
2024	P2716768	N	FISHER SCIENTIFIC COMPANY LLC	$	69.90	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716769	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	18.93	8/8/2024	8/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2716770	N	AMERICAN PRECISION SUPPLY INC	$	1,112.29	8/8/2024	8/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2716771	N	ODP CORPORATION	$	81.15	8/8/2024	8/8/2024	OFFICE SUPPLIES
2024	P2716772	N	PEN AMERICAN CENTER	$	5,000.00	8/8/2024	8/8/2024	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2716773	N	LINDE GAS & EQUIPMENT INC	$	203.27	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716774	N	ODP CORPORATION	$	42.74	8/8/2024	8/8/2024	OFFICE SUPPLIES
2024	P2716775	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	$	25.20	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716776	N	MICROWAY INC	$	2,900.00	8/8/2024	8/8/2024	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2716777	N	CONNOR COMPANY	$	148.51	8/8/2024	8/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2716778	N	WW GRAINGER INC/GRAINGER	$	150.34	8/8/2024	8/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2716779	N	ODP CORPORATION	$	359.53	8/8/2024	8/8/2024	OFFICE SUPPLIES
2024	P2716780	N	VWR FUNDING INC	$	84.60	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716781	N	CHEMGLASS LIFE SCIENCES LLC	$	140.82	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716782	N	FISHER SCIENTIFIC COMPANY LLC	$	177.37	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716783	N	ODP CORPORATION	$	80.40	8/8/2024	8/8/2024	OFFICE SUPPLIES
2024	P2716784	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	891.20	8/8/2024	8/8/2024	NC IT EQUIPMENT $100 - $2499
2024	P2716785	N	BIO-RAD LABORATORIES INC	$	3,696.00	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716786	N	DOT SCIENTIFIC INC	$	545.00	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716787	N	OMEGA ENGINEERING INC	$	95.66	8/8/2024	8/8/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2716788	N	SUNSTONE ENGINEERING	$	3,750.00	8/8/2024	8/8/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2716789	N	NETA SCIENTIFIC INC	$	130.54	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716790	N	ZORO TOOLS INC/ZORO	$	25.36	8/8/2024	8/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2716791	N	DP SUPPLY INC	$	285.10	8/8/2024	8/8/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2716792	C	GOTRANSCRIPT LTD	$	1,253.64	8/8/2024	8/14/2024	TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2716793	N	CINTAS CORPORATION	$	347.92	8/8/2024	8/8/2024	LAUNDRY SERVICES
2024	P2716794	N	VITAL EDUCATION AND SUPPLY INC	$	902.50	8/8/2024	8/8/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2716795	N	CINTAS CORPORATION	$	678.36	8/8/2024	8/8/2024	LAUNDRY SERVICES
2024	P2716796	N	LINDE GAS & EQUIPMENT INC	$	318.05	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716797	N	FISHER SCIENTIFIC COMPANY LLC	$	376.89	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716798	N	AMERICAN INSTITUTE OF AERONAUTICS & ASTRONAUTICS	$	4,800.00	8/8/2024	8/8/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2716799	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,026.35	8/8/2024	8/8/2024	NC IT EQUIPMENT $100 - $2499
2024	P2716800	N	ODP CORPORATION	$	166.27	8/8/2024	8/8/2024	OFFICE SUPPLIES
2024	P2716801	N	ODP CORPORATION	$	83.99	8/8/2024	8/8/2024	OFFICE SUPPLIES
2024	P2716802	N	ODP CORPORATION	$	55.96	8/8/2024	8/8/2024	OFFICE SUPPLIES

2024	P2716803	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 225.90	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716804	N	SEILER INSTRUMENT AND MANUFACTURING CO INC	$ 1,650.00	8/8/2024	8/8/2024	COMPUTER SOFTWARE
2024	P2716805	N	CDW LLC	$ 54.79	8/8/2024	8/8/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2716806	N	ODP CORPORATION	$ 26.36	8/8/2024	8/8/2024	OFFICE SUPPLIES
2024	P2716807	N	ODP CORPORATION	$ 78.24	8/8/2024	8/8/2024	OFFICE SUPPLIES
2024	P2716808	N	WW GRAINGER INC/GRAINGER	$ 495.92	8/8/2024	8/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2716809	N	ALKALI SCIENTIFIC	$ 95.00	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716810	N	ALOMONE LABS LTD	$ 697.00	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716811	N	VWR FUNDING INC	$ 286.15	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716812	N	ODP CORPORATION	$ 234.64	8/8/2024	8/8/2024	OFFICE SUPPLIES
2024	P2716813	N	ODP CORPORATION	$ 20.01	8/8/2024	8/8/2024	OFFICE SUPPLIES
2024	P2716814	N	CDW LLC	$ 197.48	8/8/2024	8/8/2024	OFFICE SUPPLIES
2024	P2716815	N	VWR FUNDING INC	$ 2,862.88	8/8/2024	8/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2716816	N	HOLOGIC INC	$ 1,760.00	8/8/2024	8/8/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2716817	N	UNIQUE PRODUCTS & SERVICE CORPORATION	$ 2,914.00	8/8/2024	8/8/2024	NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2716818	N	STERIS CORPORATION	$ 3,828.46	8/8/2024	8/8/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2716819	N	CDW LLC	$ 533.41	8/8/2024	8/8/2024	OFFICE SUPPLIES
2024	P2716820	N	ORIGENE TECHNOLOGIES INCORPORATED	$ 1,469.00	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716821	N	FISHER SCIENTIFIC COMPANY LLC	$ 636.00	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716822	N	M RUNGE & ASSOCIATES LLC	$ 8,494.00	8/8/2024	8/8/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2716823	N	CAYMAN CHEMICAL CO INC	$ 465.00	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716824	N	WW GRAINGER INC/GRAINGER	$ 234.57	8/8/2024	8/8/2024	REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2716825	N	REPLIGEN CORP	$ 427.00	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716826	N	CDW LLC	$ 292,551.84	8/8/2024	8/8/2024	COMPUTER SOFTWARE
2024	P2716827	N	ODP CORPORATION	$ 14.54	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716828	N	CDW LLC	$ 1,554,120.75	8/8/2024	8/8/2024	COMPUTER SOFTWARE
2024	P2716829	N	USA SCIENTIFIC INCORPORATED	$ 95.15	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716830	N	ODP CORPORATION	$ 80.87	8/8/2024	8/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2716831	N	SPEAR AQUATICS LLC	$ 2,010.00	8/8/2024	8/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2716832	N	ELITE GROWERS INCORPORATED	$ 3,077.45	8/8/2024	8/8/2024	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2716833	N	SYSMEX AMERICA INCORPORATED	$ 1,800,000.00	8/8/2024	8/8/2024	LEASE PRINCIPAL-SCI/LAB EQ-VEND PMT
2024	P2716834	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 18.40	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716835	N	CHYRON HEGO CORPORATION	$ 4,534.80	8/8/2024	8/8/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2716836	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 32.80	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716837	N	HALAAS	$ 4,000.00	8/8/2024	8/8/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2716838	N	FISHER SCIENTIFIC COMPANY LLC	$ 346.28	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716839	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 196.00	8/8/2024	8/8/2024	NC IT EQUIPMENT $100 - $2499
2024	P2716840	N	ODP CORPORATION	$ 139.32	8/8/2024	8/8/2024	OFFICE SUPPLIES
2024	P2716841	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$ 142.00	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716842	N	FISHER SCIENTIFIC COMPANY LLC	$ 249.02	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716843	N	CITY OF URBANA	$ 2,340.00	8/8/2024	8/8/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2716844	N	SIGMA-ALDRICH INC	$ 74.90	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716845	N	NEW ENGLAND BIOLABS INC	$ 2,302.20	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716846	N	CHABAD OF CHAMPAIGN-URBANA NFP	$ 49,500.00	8/8/2024	8/8/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2716847	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,524.99	8/8/2024	8/8/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2716848	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,524.99	8/8/2024	8/8/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2716849	N	NETA SCIENTIFIC INC	$ 159.98	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716850	N	FISHER SCIENTIFIC COMPANY LLC	$ 665.95	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716851	N	FISHER SCIENTIFIC COMPANY LLC	$ 38.88	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716852	N	WW GRAINGER INC/GRAINGER	$ 13.74	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716853	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,613.32	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716854	N	ODP CORPORATION	$ 63.86	8/8/2024	8/8/2024	OFFICE SUPPLIES
2024	P2716855	N	TRANSFORMATIVE WELLNESS SOLUTIONS	$ 100.00	8/8/2024	8/8/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2716856	N	LEGACY 1943 LLC	$ 9,100.00	8/8/2024	8/8/2024	MACHINE/MECH EQUIP RENTAL-VEND PMT
2024	P2716857	N	ODP CORPORATION	$ 515.33	8/8/2024	8/8/2024	OFFICE SUPPLIES
2024	P2716858	N	NEGWER MATERIALS INC	$ 357.66	8/8/2024	8/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2716859	N	MOTIVATED OT MAMA PLLC	$ 100.00	8/8/2024	8/8/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2716860	N	ODP CORPORATION	$ 60.36	8/8/2024	8/8/2024	OFFICE SUPPLIES
2024	P2716861	N	ODP CORPORATION	$ 21.03	8/8/2024	8/8/2024	OFFICE SUPPLIES
2024	P2716862	N	LINDE GAS & EQUIPMENT INC	$ 121.31	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2716863	N	WW GRAINGER INC/GRAINGER	$	138.75	8/8/2024	8/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2716864	N	ACE SENIOR CARE NAVIGATORS INC	$	100.00	8/8/2024	8/8/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2716865	N	LEGACY 1943 LLC	$	9,100.00	8/8/2024	8/8/2024	MACHINE/MECH EQUIP RENTAL-VEND PMT
2024	P2716866	N	LEGACY 1943 LLC	$	9,100.00	8/8/2024	8/8/2024	MACHINE/MECH EQUIP RENTAL-VEND PMT
2024	P2716867	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,095.00	8/8/2024	8/8/2024	NC IT EQUIPMENT $100 - $2499
2024	P2716868	N	AGILITY ROBOTICS INC	$	2,045.71	8/8/2024	8/8/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2716869	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	2,212.50	8/8/2024	8/8/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2716870	N	ODP CORPORATION	$	67.04	8/8/2024	8/8/2024	OFFICE SUPPLIES
2024	P2716871	N	FISHER SCIENTIFIC COMPANY LLC	$	72.00	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716872	N	INTEGRATED INSTRUMENT SERVICES INC	$	625.00	8/8/2024	8/8/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2716873	N	WW GRAINGER INC/GRAINGER	$	115.77	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716874	N	PERFORMANCE HEALTH SUPPLY INC	$	172.03	8/8/2024	8/8/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2716875	N	FISHER SCIENTIFIC COMPANY LLC	$	510.12	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716876	N	REDISHRED CHICAGO INC/PROSHRED SECURITY	$	151.02	8/8/2024	8/8/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2716877	N	JR LANGUAGE TRANSLATIONS SERVICES INC	$	700.00	8/8/2024	8/8/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2716878	N	WARREN	$	1,100.00	8/8/2024	8/8/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2716879	N	ODP CORPORATION	$	11.74	8/8/2024	8/8/2024	OFFICE SUPPLIES
2024	P2716880	N	CDW LLC	$	75.32	8/8/2024	8/8/2024	OFFICE SUPPLIES
2024	P2716881	N	ODP CORPORATION	$	13.60	8/8/2024	8/8/2024	OFFICE SUPPLIES
2024	P2716882	N	UNITED PARCEL SERVICE INC (UPS)	$	1,406.81	8/8/2024	8/8/2024	FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2716883	N	ANCHOR MECHANICAL INCORPORATED	$	3,824.00	8/8/2024	8/8/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2716884	N	SOLVENTUM CORPORATION	$	301.04	8/8/2024	8/8/2024	TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2716885	N	KAZAK	$	4,000.00	8/8/2024	8/8/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2716886	N	FISHER SCIENTIFIC COMPANY LLC	$	818.00	8/8/2024	8/8/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2716887	N	GREENWOOD	$	5,000.00	8/8/2024	8/8/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2716888	N	CDW LLC	$	139.39	8/8/2024	8/8/2024	NC IT EQUIPMENT $100 - $2499
2024	P2716889	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	2,794.00	8/8/2024	8/8/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2716890	N	NELSON INSULATION COMPANY	$	7,397.00	8/8/2024	8/8/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2716891	N	KROESCHELL SERVICE INCORPORATED	$	9,430.00	8/8/2024	8/8/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2716892	N	ALL CITY ENVIRONMENTAL SERVICES INCORPORATED	$	8,050.00	8/8/2024	8/8/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2716893	N	GEHRKE TECHNOLOGY GROUP INC	$	6,000.00	8/8/2024	8/8/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2716894	N	PHIGENICS LLC	$	2,010.00	8/8/2024	8/8/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2716895	N	ALLSTEEL INC	$	1,127.38	8/8/2024	8/8/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2716896	N	ROBOTSHOP INC/ROBOTSHOP DISTRIBUTION INC	$	33.00	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716897	N	ODP CORPORATION	$	153.06	8/8/2024	8/8/2024	OFFICE SUPPLIES
2024	P2716898	N	ROBOTSHOP INC/ROBOTSHOP DISTRIBUTION INC	$	64.80	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716899	N	ODP CORPORATION	$	276.99	8/8/2024	8/8/2024	OFFICE SUPPLIES
2024	P2716900	N	ODP CORPORATION	$	89.21	8/8/2024	8/8/2024	OFFICE SUPPLIES
2024	P2716901	N	MEDCHEMEXPRESS LLC	$	240.00	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716902	N	VWR FUNDING INC	$	731.95	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716903	N	FISHER SCIENTIFIC COMPANY LLC	$	612.45	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716904	N	FISHER SCIENTIFIC COMPANY LLC	$	331.20	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716905	N	BIO-RAD LABORATORIES INC	$	274.76	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716906	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	237.60	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716907	N	ENTEGRION INC	$	7,200.00	8/8/2024	8/8/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2716908	N	ODP CORPORATION	$	41.40	8/8/2024	8/8/2024	FOOD SUPPLIES
2024	P2716909	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	97.38	8/8/2024	8/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2716910	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	70.50	8/8/2024	8/8/2024	ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2716911	N	CDW LLC	$	1,285.44	8/8/2024	8/8/2024	NC IT EQUIPMENT $100 - $2499
2024	P2716912	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	4,287.32	8/8/2024	8/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2716913	N	ALLIED VALVE INC / ALLIED INSTRUMENTATION	$	7,076.00	8/8/2024	8/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2716914	N	NEGWER MATERIALS INC	$	79.02	8/8/2024	8/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2716915	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	868.42	8/8/2024	8/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2716916	N	SARTORIUS STEDIM NORTH AMERICA INCORPORATED	$	10,669.00	8/8/2024	8/8/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2716917	N	4IMPRINT INCORPORATED	$	40,000.00	8/8/2024	8/8/2024	OFFICE SUPPLIES
2024	P2716918	N	ODP CORPORATION	$	31.98	8/8/2024	8/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2716919	N	ODP CORPORATION	$	52.56	8/8/2024	8/8/2024	OFFICE SUPPLIES
2024	P2716920	N	ODP CORPORATION	$	60.43	8/8/2024	8/8/2024	OFFICE SUPPLIES
2024	P2716921	N	FISHER SCIENTIFIC COMPANY LLC	$	827.62	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716922	N	LINDE GAS & EQUIPMENT INC	$	104.16	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2716923	N	IDEAS ON FIRE LLC	$ 2,821.60	8/6/2024	8/6/2024	PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2716924	N	BARBECK COMMUNICATIONS GROUP INC/BECK TECH A BARBECK COMPANY	$ 32,083.06	8/8/2024	8/8/2024	CAP COMMUNICATIONS EQUIPMNT >$4999
2024	P2716925	N	ODP CORPORATION	$ 336.91	8/8/2024	8/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2716926	N	O'BRIEN CORPORATION	$ 10,000.00	8/8/2024	8/8/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2716927	N	SIGMA-ALDRICH INC	$ 169.87	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716928	N	ODP CORPORATION	$ 92.41	8/8/2024	8/8/2024	OFFICE SUPPLIES
2024	P2716929	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,238.00	8/8/2024	8/8/2024	NC IT EQUIPMENT $100 - $2499
2024	P2716930	N	FISHER SCIENTIFIC COMPANY LLC	$ 130.67	8/8/2024	8/8/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2716931	N	FISHER SCIENTIFIC COMPANY LLC	$ 277.99	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716932	N	CDW LLC	$ 719.86	8/8/2024	8/8/2024	NC IT EQUIPMENT $100 - $2499
2024	P2716933	N	CDW LLC	$ 335.72	8/8/2024	8/8/2024	NC IT EQUIPMENT $100 - $2499
2024	P2716934	N	INTERNATIONAL QUALITY CONTRACTING INC	$ 2,400.00	8/8/2024	8/8/2024	REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2024	P2716935	N	CDW LLC	$ 468.48	8/8/2024	8/8/2024	NC IT EQUIPMENT $100 - $2499
2024	P2716936	N	FISHER SCIENTIFIC COMPANY LLC	$ 550.86	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716937	N	LINDE GAS & EQUIPMENT INC	$ 103.61	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716938	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,115.09	8/8/2024	8/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2716939	N	VWR FUNDING INC	$ 202.48	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716940	N	ODP CORPORATION	$ 28.04	8/8/2024	8/8/2024	OFFICE SUPPLIES
2024	P2716941	N	INTERNATIONAL QUALITY CONTRACTING INC	$ 4,101.72	8/8/2024	8/8/2024	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2716942	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 9,918.04	8/8/2024	8/8/2024	NC IT EQUIPMENT $100 - $2499
2024	P2716943	N	ODP CORPORATION	$ 45.07	8/8/2024	8/8/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2716944	N	FISHER SCIENTIFIC COMPANY LLC	$ 74.70	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716945	N	MEDCHEMEXPRESS LLC	$ 400.00	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716946	N	GOLD BIOTECHNOLOGY INCORPORATED	$ 440.00	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716947	N	R&D SYSTEMS INC	$ 1,031.00	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716948	N	NZP UK LTD	$ 1,554.00	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716949	N	ODP CORPORATION	$ 135.51	8/8/2024	8/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2716950	N	SIGMA-ALDRICH INC	$ 252.99	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716951	N	SIGMA-ALDRICH INC	$ 91.70	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716952	N	FIBER INSTRUMENT SALES INCORPORATED	$ 316.25	8/8/2024	8/8/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2716953	N	THORLABS INCORPORATED	$ 119.77	8/8/2024	8/8/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2716954	N	XIMEA CORPORATION	$ 1,587.00	8/8/2024	8/8/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2716955	N	FISHER SCIENTIFIC COMPANY LLC	$ 92.52	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716956	N	ACS MATERIAL LLC	$ 258.00	8/8/2024	8/8/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2716957	N	TED PELLA INC	$ 2,295.00	8/8/2024	8/8/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2716958	N	ODP CORPORATION	$ 12.99	8/8/2024	8/8/2024	OFFICE SUPPLIES
2024	P2716959	N	WILDCAT RETRO BRANDS LLC/ORIGINAL RETRO BRANDS	$ 1,350.00	8/8/2024	8/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2716960	N	THORLABS INCORPORATED	$ 105.11	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716961	N	ODP CORPORATION	$ 109.18	8/8/2024	8/8/2024	OFFICE SUPPLIES
2024	P2716962	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,937.44	8/8/2024	8/8/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2716963	N	CDW LLC	$ 463.10	8/8/2024	8/8/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2716964	N	THORLABS INCORPORATED	$ 62.12	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716965	N	NIPPON KAYAKU CO LTD/KAYAKU ADVANCED MATERIALS INC	$ 408.00	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716966	N	ALLSTEEL INC	$ 4,310.62	8/8/2024	8/8/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2716967	N	TESTEQUITY LLC	$ 491.20	8/8/2024	8/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2716968	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$ 47.50	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716969	N	XOMETRY INC	$ 6,190.62	8/8/2024	8/8/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2716970	N	PLASMIDSAURUS INC	$ 30.00	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716971	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 180.60	8/8/2024	8/8/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2716972	N	CVS PHARMACY INC	$ 10.99	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716973	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,285.20	8/8/2024	8/8/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2716974	N	SIGMA-ALDRICH INC	$ 918.00	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716975	N	ODP CORPORATION	$ 240.93	8/8/2024	8/8/2024	FOOD SUPPLIES
2024	P2716976	N	FISHER SCIENTIFIC COMPANY LLC	$ 188.30	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716977	N	FISHER SCIENTIFIC COMPANY LLC	$ 903.34	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716978	N	SIGMA-ALDRICH INC	$ 772.00	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716979	N	MCMASTER-CARR SUPPLY COMPANY	$ 153.69	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716980	N	FISHER SCIENTIFIC COMPANY LLC	$ 413.14	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716981	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 92.00	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716982	N	SIGMA-ALDRICH INC	$ 86.70	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2716983	N	ODP CORPORATION	$	91.78	8/8/2024	8/8/2024	OFFICE SUPPLIES
2024	P2716984	N	ODP CORPORATION	$	31.68	8/8/2024	8/8/2024	OFFICE SUPPLIES
2024	P2716985	N	AMERICA TO GO LLC	$	177.14	8/8/2024	8/8/2024	FOOD SUPPLIES
2024	P2716986	N	FISHER SCIENTIFIC COMPANY LLC	$	366.81	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716987	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	3,319.20	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716988	N	ODP CORPORATION	$	2.91	8/8/2024	8/8/2024	OFFICE SUPPLIES
2024	P2716989	N	CDW LLC	$	81.99	8/8/2024	8/8/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2716990	N	ODP CORPORATION	$	663.88	8/8/2024	8/8/2024	OFFICE SUPPLIES
2024	P2716991	N	SIGMA-ALDRICH INC	$	891.02	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716992	N	CRODA INC	$	622.95	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716993	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	42.40	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716994	N	WW GRAINGER INC/GRAINGER	$	332.86	8/8/2024	8/8/2024	NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2716995	N	ODP CORPORATION	$	195.51	8/8/2024	8/8/2024	OFFICE SUPPLIES
2024	P2716996	N	AA BLOCKS LLC	$	261.00	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716997	N	SIGMA-ALDRICH INC	$	275.30	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716998	N	DYNAMISM INCORPORATED	$	596.00	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2716999	N	DYNAMISM INCORPORATED	$	458.00	8/8/2024	8/8/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2717000	N	ODP CORPORATION	$	201.50	8/8/2024	8/8/2024	OFFICE SUPPLIES
2024	P2717001	N	FISHER SCIENTIFIC COMPANY LLC	$	447.12	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717002	N	FISHER SCIENTIFIC COMPANY LLC	$	168.01	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717003	N	SIGMA-ALDRICH INC	$	95.53	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717004	N	AMAZON.COM SALES INC	$	50.18	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717005	N	CDW LLC	$	747.76	8/8/2024	8/8/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2717006	N	ODP CORPORATION	$	46.77	8/8/2024	8/8/2024	OFFICE SUPPLIES
2024	P2717007	N	CDW LLC	$	724.78	8/8/2024	8/8/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2717008	N	WW GRAINGER INC/GRAINGER	$	12.77	8/8/2024	8/8/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2717009	N	MAGELLAN PROMOTIONS LLC	$	533.00	8/8/2024	8/26/2024	OFFICE SUPPLIES
2024	P2717010	N	BIENALI PROMOTIONS LLC	$	2,470.00	8/8/2024	8/8/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2717011	N	FISHER SCIENTIFIC COMPANY LLC	$	1,011.57	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717012	N	VERIZON COMMUNICATIONS INC	$	1,685.00	8/8/2024	8/8/2024	EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2717013	N	NPOP INC/NICK'S PAINTS	$	164.00	8/8/2024	8/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2717014	N	GRIMCO INCORPORATED	$	713.40	8/8/2024	8/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2717015	N	NPOP INC/NICK'S PAINTS	$	15.00	8/8/2024	8/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2717016	N	JOHNS HOPKINS UNIVERSITY	$	2,728.87	8/8/2024	8/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2717017	N	INGE	$	8,000.00	8/8/2024	9/5/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2717018	N	WW GRAINGER INC/GRAINGER	$	132.43	8/8/2024	8/8/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2717019	N	HENRY SCHEIN INC	$	2,268.41	8/8/2024	8/8/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2717020	N	GNP SPECIALTIES INC/GNP BRANDED GEAR	$	717.39	8/8/2024	8/8/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2717021	N	INTUITIVE SURGICAL INCORPORATED	$	139,000.00	8/8/2024	8/8/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2717022	N	OVERHEAD DOOR CORP/WAYNE DALTON SALES & SERVICE OF PEORIA	$	4,723.97	8/8/2024	8/8/2024	REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2717023	N	VWR FUNDING INC	$	50.48	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717024	N	ODP CORPORATION	$	296.48	8/8/2024	8/8/2024	OFFICE SUPPLIES
2024	P2717025	N	VWR FUNDING INC	$	202.50	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717026	N	LIFESPAN BIOSCIENCES INC	$	783.00	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717027	N	PROMEGA CORPORATION	$	511.00	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717028	N	ODP CORPORATION	$	47.78	8/8/2024	8/8/2024	OFFICE SUPPLIES
2024	P2717029	N	INTUITIVE SURGICAL INCORPORATED	$	164,000.00	8/8/2024	8/8/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2717030	N	FISHER SCIENTIFIC COMPANY LLC	$	2,049.00	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717031	N	ODP CORPORATION	$	101.18	8/8/2024	8/8/2024	FOOD SUPPLIES
2024	P2717032	N	BAHRNS EQUIPMENT INC/TOYOTA LIFT	$	1,172.62	8/8/2024	8/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2717033	N	CDW LLC	$	1,515.70	8/8/2024	8/8/2024	NC IT EQUIPMENT $100 - $2499
2024	P2717034	N	DAVILA	$	1,260.00	8/8/2024	8/8/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2717035	N	CDW LLC	$	203.66	8/8/2024	8/8/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2717036	N	THORLABS INCORPORATED	$	164.67	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717037	N	ODP CORPORATION	$	10.40	8/8/2024	8/8/2024	OFFICE SUPPLIES
2024	P2717038	N	ODP CORPORATION	$	255.82	8/8/2024	8/8/2024	OFFICE SUPPLIES
2024	P2717039	N	FORMLABS INC	$	796.00	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717040	N	A2B CHEM LLC	$	54.00	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717041	N	CDW LLC	$	179.69	8/8/2024	8/8/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2717042	N	WW GRAINGER INC/GRAINGER	$	19.16	8/8/2024	8/8/2024	SMALL TOOLS <$100

2024	P2717043	N	ODP CORPORATION	$	190.11	8/8/2024	8/8/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2717044	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	679.00	8/8/2024	8/8/2024	OFFICE SUPPLIES
2024	P2717045	N	MUNICIPAL EMERGENCY SERVICES INC	$	275.00	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717046	N	CDW LLC	$	214.37	8/8/2024	8/8/2024	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2717047	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	973.10	8/8/2024	8/8/2024	NC IT EQUIPMENT $100 - $2499
2024	P2717048	N	ODP CORPORATION	$	67.71	8/8/2024	8/8/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2717049	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	1,120.38	8/8/2024	8/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2717050	N	RELIABLE PRODUCTS CORP/JOHNSTONE SUPPLY	$	80.19	8/8/2024	8/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2717051	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	36.63	8/8/2024	8/8/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2717052	N	CDW LLC	$	128.26	8/8/2024	8/8/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2717053	N	FISHER SCIENTIFIC COMPANY LLC	$	14.06	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717054	N	ODP CORPORATION	$	154.33	8/8/2024	8/8/2024	OFFICE SUPPLIES
2024	P2717055	N	LI-COR BIOTECH LLC	$	225.00	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717056	N	TEE JAY CENTRAL INC	$	644.00	8/8/2024	8/8/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2717057	N	FISHER SCIENTIFIC COMPANY LLC	$	535.35	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717058	N	CR BARD INCORPORATED	$	1,400.00	8/8/2024	8/8/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2717059	N	WALTON	$	5,000.00	8/8/2024	8/8/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2717060	N	CAPITAL LINK INC	$	400.00	8/8/2024	8/8/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2717061	N	CDW LLC	$	571.86	8/8/2024	8/8/2024	NC IT EQUIPMENT $100 - $2499
2024	P2717062	N	PLASMIDSAURUS INC	$	45.00	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717063	N	THOMPSON-MCCLELLAN INCORPORATED	$	582.50	8/8/2024	8/8/2024	PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2717064	N	WW GRAINGER INC/GRAINGER	$	58.39	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717065	N	CDW LLC	$	14,527.00	8/8/2024	8/8/2024	NC IT EQUIPMENT $100 - $2499
2024	P2717066	N	ODP CORPORATION	$	433.33	8/8/2024	8/8/2024	OFFICE SUPPLIES
2024	P2717067	N	CDW LLC	$	58.27	8/8/2024	8/8/2024	OFFICE SUPPLIES
2024	P2717068	N	NPOP INC/NICK'S PAINTS	$	55.00	8/8/2024	8/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2717069	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	128.01	8/8/2024	8/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2717070	N	LODGIC COWORKING LLC	$	920.00	8/8/2024	8/8/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2717071	N	CHEMGLASS LIFE SCIENCES LLC	$	177.08	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717072	N	ODP CORPORATION	$	70.89	8/8/2024	8/8/2024	OFFICE SUPPLIES
2024	P2717073	N	REFRIGERATION HARDWARE SUPPLY CORPORATION	$	192.48	8/8/2024	8/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2717074	N	CDW LLC	$	208.14	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717075	N	WW GRAINGER INC/GRAINGER	$	184.93	8/8/2024	8/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2717076	N	ODP CORPORATION	$	68.20	8/8/2024	8/8/2024	FOOD SUPPLIES
2024	P2717077	N	SIGMA-ALDRICH INC	$	20.55	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717078	N	PACE SYSTEMS INC	$	22,243.36	8/8/2024	8/8/2024	CAP IT EQUIPMENT >$4999
2024	P2717079	N	VIGOR TECHNOLOGIES (USA) INC	$	800.00	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717080	N	MTI CORPORATION	$	569.00	8/8/2024	8/8/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2717081	N	CEM HOLDINGS CORPORATION	$	2,367.00	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717082	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,874.81	8/8/2024	8/8/2024	NC IT EQUIPMENT $100 - $2499
2024	P2717083	N	FISHER SCIENTIFIC COMPANY LLC	$	562.40	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717084	N	VWR FUNDING INC	$	51.15	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717085	N	VWR FUNDING INC	$	21.52	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717086	N	THORLABS INCORPORATED	$	38.45	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717087	N	CRS HOSPITALITY LLC	$	600.00	8/8/2024	8/8/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2717088	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,391.56	8/8/2024	8/8/2024	NC IT EQUIPMENT $100 - $2499
2024	P2717089	N	BLIND MAN INCORPORATED	$	1,803.50	8/8/2024	8/8/2024	NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2717090	N	FISHER SCIENTIFIC COMPANY LLC	$	1,930.42	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717091	N	ODP CORPORATION	$	103.85	8/8/2024	8/8/2024	OFFICE SUPPLIES
2024	P2717092	N	VWR FUNDING INC	$	90.66	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717093	N	SYNAPTIC SYSTEMS GMBH	$	420.00	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717094	N	FISHER SCIENTIFIC COMPANY LLC	$	72.00	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717095	N	SIGMA-ALDRICH INC	$	16.35	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717096	N	ODP CORPORATION	$	157.56	8/8/2024	8/8/2024	OFFICE SUPPLIES
2024	P2717097	N	ODP CORPORATION	$	7.10	8/8/2024	8/8/2024	OFFICE SUPPLIES
2024	P2717098	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	392.75	8/8/2024	8/8/2024	OFFICE SUPPLIES
2024	P2717099	N	PACE SYSTEMS INC	$	10,000.00	8/8/2024	8/8/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2717100	C	PACE SYSTEMS INC	$	1,300.00	8/8/2024	8/28/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2717101	N	SIGMA-ALDRICH INC	$	801.58	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717102	N	VWR FUNDING INC	$	252.73	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2717103	N	RENTOKIL NORTH AMERICA INC	$ 3,000.00	8/8/2024	8/8/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2717104	N	PRIMO GELATI INC	$ 1,600.00	8/8/2024	8/8/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2717105	N	PHILIPS HEALTHCARE INFORMATICS INC	$ 10,000.00	8/8/2024	8/8/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2717106	N	GUILFORD PUBLICATIONS INCORPORATED	$ 972.00	8/8/2024	8/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2717107	N	SIGMA-ALDRICH INC	$ 43.13	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717108	N	FISHER SCIENTIFIC COMPANY LLC	$ 344.06	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717109	N	ANKOM TECHNOLOGY	$ 127.00	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717110	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$ 189.00	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717111	N	LONGLEAF SERVICE INC	$ 51.00	8/8/2024	8/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2717112	N	MIDWEST COMPUTER PRODUCTS INC	$ 9,787.81	8/8/2024	8/8/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2717113	C	BEVERLY A SIMPSON INCORPORATED	$ 10,500.00	8/8/2024	8/15/2024	WEARING APPAREL SUPPLIES
2024	P2717114	N	SARSTEDT INC	$ 81.44	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717115	N	MELTWATER NEWS US INCORPORATED	$ 10,000.00	8/8/2024	8/8/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2717116	N	PARKER EXECUTIVE SEARCH LLC	$ 130,000.00	8/8/2024	8/8/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2717117	N	JACKSON LABORATORY (RRC)	$ 1,554.84	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717118	N	CRITICAL ENVIRONMENTS PROFESSIONALS INC/CEPRO INC	$ 9,882.00	8/8/2024	8/8/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2717119	N	STERIS INSTRUMENT MANAGEMENT SERVICES INC	$ 84,000.00	8/8/2024	8/8/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2717120	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$ 344.65	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717121	N	CDW LLC	$ 268.27	8/8/2024	8/8/2024	NC IT EQUIPMENT $100 - $2499
2024	P2717122	N	PACE SYSTEMS INC	$ 37,130.51	8/8/2024	8/8/2024	CAP AUDIO/VIS NETWORK EQUIP >$4999
2024	P2717123	N	ODP CORPORATION	$ 26.76	8/8/2024	8/8/2024	OFFICE SUPPLIES
2024	P2717124	N	CDW LLC	$ 2,124.57	8/8/2024	8/8/2024	NC IT EQUIPMENT $100 - $2499
2024	P2717125	N	LINDE GAS & EQUIPMENT INC	$ 121.31	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717126	N	LINDE GAS & EQUIPMENT INC	$ 116.90	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717127	N	NETA SCIENTIFIC INC	$ 672.96	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717128	N	FISHER SCIENTIFIC COMPANY LLC	$ 91.76	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717129	N	LAMPIRE BIOLOGICAL LABORATORIES INC	$ 125.00	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717130	N	CDW LLC	$ 422.21	8/8/2024	8/8/2024	NC IT EQUIPMENT $100 - $2499
2024	P2717131	N	HYPTE BRANDED SOLUTIONS	$ 749.68	8/8/2024	8/8/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2717132	N	CHUCK BECK DBA CHUCK BECK PIANO SERVICES	$ 5,000.00	8/8/2024	8/8/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2717133	N	O'SULLIVAN	$ 20,000.00	8/8/2024	8/8/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2717134	N	CIDI LABS LLC	$ 2,925.00	8/8/2024	8/8/2024	COMPUTER SOFTWARE
2024	P2717135	N	ODP CORPORATION	$ 11.58	8/8/2024	8/8/2024	OFFICE SUPPLIES
2024	P2717136	C	BEEYOO PROPERTIES LLC/LA COCINITA FOOD TRUCK CHICAGO	$ 7,956.80	8/8/2024	9/4/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2717137	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 368.86	8/8/2024	8/8/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2717138	N	CDW LLC	$ 604.67	8/8/2024	8/8/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2717139	N	FISHER SCIENTIFIC COMPANY LLC	$ 225.60	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717140	N	APACHE SERVICE AND SUPPLY CO	$ 27,802.08	8/8/2024	8/8/2024	HOUSEKEEPING/CLEANING SERVICE
2024	P2717141	N	KEY RESIN COMPANY	$ 719.46	8/8/2024	8/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2717142	N	WW GRAINGER INC/GRAINGER	$ 342.15	8/8/2024	8/8/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2717143	N	THORLABS INCORPORATED	$ 19.82	8/8/2024	8/8/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2717144	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 578.31	8/8/2024	8/8/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2717145	N	ILLINOIS CERTIFIED LLC	$ 6,000.00	8/8/2024	8/8/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2717146	N	INTRAACTION CORP	$ 5,157.00	8/8/2024	8/8/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2717147	N	FISHER SCIENTIFIC COMPANY LLC	$ 573.36	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717148	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,350.26	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717149	N	VWR FUNDING INC	$ 3,134.93	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717150	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 423.00	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717151	N	FISHER SCIENTIFIC COMPANY LLC	$ 385.05	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717152	N	FISHER SCIENTIFIC COMPANY LLC	$ 553.81	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717153	N	ABCAM INCORPORATED	$ 625.00	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717154	N	CDW LLC	$ 1,369.52	8/8/2024	8/8/2024	NC IT EQUIPMENT $100 - $2499
2024	P2717155	N	BEC MECHANICAL INC	$ 1,905.00	8/8/2024	8/8/2024	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2717156	N	FISHER SCIENTIFIC COMPANY LLC	$ 182.04	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717157	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$ 673.20	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717158	N	SANFORD BURNHAM PREBYS MEDICAL DISCOVERY INSTITUTE	$ 2,632.50	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717159	N	FISHER SCIENTIFIC COMPANY LLC	$ 461.50	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717160	N	HEALTH OUTCOMES INC/TELESAGE	$ 525.00	8/8/2024	8/8/2024	PRINTING - EXTERNAL VENDOR
2024	P2717161	N	C/D/N ISOTOPES INCORPORATED	$ 441.00	8/8/2024	8/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717162	N	DIXON GRAPHICS INCORPORATED	$ 1,214.44	8/8/2024	8/8/2024	WEARING APPAREL SUPPLIES

2024	P2717163	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	210,180.00	8/8/2024	8/8/2024 CAP IT EQUIPMENT >$4999
2024	P2717164	N	MCDONOUGH	$	26,000.00	8/8/2024	8/8/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2717165	N	WEHMAN	$	26,000.00	8/8/2024	8/8/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2717166	N	CUMBERLAND VALLEY ANALYTICAL SERVICES INCORPORATED	$	23,817.64	8/8/2024	8/8/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2717167	N	HACH COMPANY	$	178.98	8/8/2024	8/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2717168	N	URBANA PARK DISTRICT	$	125.00	8/8/2024	8/8/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2717169	N	ODP CORPORATION	$	664.49	8/8/2024	8/8/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2717170	N	BITCRAZE AB	$	11,044.00	8/8/2024	8/8/2024 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2717171	N	FISHER SCIENTIFIC COMPANY LLC	$	1,767.15	8/8/2024	8/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717172	N	FISHER SCIENTIFIC COMPANY LLC	$	147.84	8/8/2024	8/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717173	N	LINDE GAS & EQUIPMENT INC	$	121.31	8/8/2024	8/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717174	N	FISHER SCIENTIFIC COMPANY LLC	$	166.14	8/8/2024	8/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717175	N	GAL MANUFACTURING CO LLC	$	633.61	8/8/2024	8/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2717176	N	NEWPORT CORPORATION	$	2,206.00	8/8/2024	8/8/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2717177	N	ODP CORPORATION	$	14.52	8/8/2024	8/8/2024 OFFICE SUPPLIES
2024	P2717178	N	J&J SEPTIC & SEWER CLEANING LLC/ECON-O-JOHNS LLC	$	310.00	8/8/2024	8/8/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2717179	N	E3 DIAGNOSTICS INC	$	240.00	8/8/2024	8/8/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2717180	N	CDW LLC	$	1,732.47	8/8/2024	8/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2717181	N	ALLIED VALVE INC / ALLIED INSTRUMENTATION	$	7,104.00	8/8/2024	8/8/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2717182	N	THOMPSON ELECTRONICS COMPANY	$	3,892.75	8/8/2024	8/8/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2717183	N	CDW LLC	$	143.99	8/8/2024	8/8/2024 OFFICE SUPPLIES
2024	P2717184	N	DIXON GRAPHICS INCORPORATED	$	395.00	8/8/2024	8/8/2024 PRINTING - EXTERNAL VENDOR
2024	P2717185	N	DIXON GRAPHICS INCORPORATED	$	390.28	8/8/2024	8/8/2024 PRINTING - EXTERNAL VENDOR
2024	P2717186	N	DAVILA	$	180.00	8/8/2024	8/8/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2717187	N	ASHER ART GROUP INC	$	2,982.26	8/8/2024	8/8/2024 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2717188	N	THOMPSON ELECTRONICS COMPANY	$	34,282.55	8/8/2024	8/8/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2717189	N	FISHER SCIENTIFIC COMPANY LLC	$	286.68	8/8/2024	8/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717190	N	FISHER SCIENTIFIC COMPANY LLC	$	273.96	8/8/2024	8/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717191	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	356.48	8/8/2024	8/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2717192	N	BIOLEGEND INCORPORATED	$	4,546.50	8/8/2024	8/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717193	N	SCIENTIFIC GLASS PRODUCT LLC	$	289.00	8/8/2024	8/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717194	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	6,613.44	8/8/2024	8/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2717195	N	FISHER SCIENTIFIC COMPANY LLC	$	472.72	8/8/2024	8/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717196	N	SIGMA-ALDRICH INC	$	64.20	8/8/2024	8/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717197	N	FISHER SCIENTIFIC COMPANY LLC	$	1,443.90	8/8/2024	8/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717198	N	FISHER SCIENTIFIC COMPANY LLC	$	304.05	8/8/2024	8/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717199	N	FISHER SCIENTIFIC COMPANY LLC	$	232.08	8/8/2024	8/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717200	N	SIGMA-ALDRICH INC	$	133.06	8/8/2024	8/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717201	N	UNITED SCOPE LLC/AMSCOPE.COM	$	169.99	8/8/2024	8/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717202	N	ELLSWORTH ADHESIVES SPECIALTY CHEMICAL DISTRIBUTION	$	2,663.41	8/8/2024	8/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717203	N	CDW LLC	$	277.44	8/8/2024	8/8/2024 OFFICE SUPPLIES
2024	P2717204	N	PLASTIC CARD SOLUTIONS INC	$	1,013.00	8/8/2024	8/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2717205	N	ODP CORPORATION	$	23.22	8/8/2024	8/8/2024 OFFICE SUPPLIES
2024	P2717206	N	CDW LLC	$	19.04	8/9/2024	8/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2717207	N	LINDE GAS & EQUIPMENT INC	$	406.54	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717208	N	VWR FUNDING INC	$	287.48	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717209	N	CHEMSCENE LLC	$	227.20	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717210	N	SIGMA-ALDRICH INC	$	49.75	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717211	N	CAYMAN CHEMICAL CO INC	$	168.00	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717212	N	FISHER SCIENTIFIC COMPANY LLC	$	364.86	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717213	N	BGB ANALYTIK USA LLC	$	227.76	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717214	N	GENSCRIPT USA INCORPORATED	$	104.30	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717215	N	ODP CORPORATION	$	58.92	8/9/2024	8/9/2024 OFFICE SUPPLIES
2024	P2717216	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	170.95	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717217	N	SHERWIN-WILLIAMS COMPANY	$	4,991.58	8/9/2024	8/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2717218	N	CDW LLC	$	231.22	8/9/2024	8/9/2024 OFFICE SUPPLIES
2024	P2717219	N	JUST UNIFORMS LLC	$	256.50	8/9/2024	8/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2717220	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	700.80	8/9/2024	8/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2717221	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	383.60	8/9/2024	8/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2717222	N	SHERWIN-WILLIAMS COMPANY	$	224.94	8/9/2024	8/9/2024 F&S AND FACILITIES MANAGEMENT SVCS

2024	P2717223	N	MICHAEL C MCKENZIE/ADS TEXTILE SERVICES	$	625.00	8/9/2024	8/9/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2717224	N	MICHAEL C MCKENZIE/ADS TEXTILE SERVICES	$	1,365.00	8/9/2024	8/9/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2717225	N	ODP CORPORATION	$	41.30	8/9/2024	8/9/2024	OFFICE SUPPLIES
2024	P2717226	N	KROESCHELL SERVICE INCORPORATED	$	8,120.00	8/9/2024	8/9/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2717227	N	MECOR INC	$	2,500.00	8/9/2024	8/9/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2717228	N	EHC INDUSTRIES INC	$	3,000.00	8/9/2024	8/9/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2717229	N	ANDERSON LOCK COMPANY LTD	$	182.00	8/9/2024	8/9/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2717230	N	ANDERSON LOCK COMPANY LTD	$	247.48	8/9/2024	8/9/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2717231	N	MICHAEL C MCKENZIE/ADS TEXTILE SERVICES	$	475.00	8/9/2024	8/9/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2717232	N	ANDERSON LOCK COMPANY LTD	$	197.19	8/9/2024	8/9/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2717233	N	ANDERSON LOCK COMPANY LTD	$	1,720.59	8/9/2024	8/9/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2717234	N	ULINE INCORPORATED	$	330.00	8/9/2024	8/9/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2717235	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	930.00	8/9/2024	8/9/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2717236	N	ANDERSON LOCK COMPANY LTD	$	504.58	8/9/2024	8/9/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2717237	N	MECHANICAL VIBRATION AND BALANCING SERVICES INC	$	7,960.00	8/9/2024	8/9/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2717238	N	WW GRAINGER INC/GRAINGER	$	1,540.20	8/9/2024	8/9/2024	PURCHASE OF GOODS FOR RESALE
2024	P2717239	N	WW GRAINGER INC/GRAINGER	$	278.92	8/9/2024	8/9/2024	PURCHASE OF GOODS FOR RESALE
2024	P2717240	N	FISHER SCIENTIFIC COMPANY LLC	$	46.78	8/9/2024	8/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717241	N	ODP CORPORATION	$	521.30	8/9/2024	8/9/2024	OFFICE SUPPLIES
2024	P2717242	N	MORGAN DISTRIBUTING INCORPORATED	$	579.97	8/9/2024	8/9/2024	PURCHASE OF GOODS FOR RESALE
2024	P2717243	N	VWR FUNDING INC	$	392.54	8/9/2024	8/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717244	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,640.40	8/9/2024	8/9/2024	NC IT EQUIPMENT $100 - $2499
2024	P2717245	N	ODP CORPORATION	$	159.76	8/9/2024	8/9/2024	OFFICE SUPPLIES
2024	P2717246	N	ODP CORPORATION	$	16.39	8/9/2024	8/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717247	N	BIRKEY'S FARM STORE INC	$	211.14	8/9/2024	8/9/2024	PURCHASE OF GOODS FOR RESALE
2024	P2717248	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	315.00	8/9/2024	8/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717249	N	WW GRAINGER INC/GRAINGER	$	513.43	8/9/2024	8/9/2024	PURCHASE OF GOODS FOR RESALE
2024	P2717250	N	WW GRAINGER INC/GRAINGER	$	33.64	8/9/2024	8/9/2024	PURCHASE OF GOODS FOR RESALE
2024	P2717251	N	WW GRAINGER INC/GRAINGER	$	1,434.44	8/9/2024	8/9/2024	PURCHASE OF GOODS FOR RESALE
2024	P2717252	N	WW GRAINGER INC/GRAINGER	$	59.68	8/9/2024	8/9/2024	PURCHASE OF GOODS FOR RESALE
2024	P2717253	N	FISHER SCIENTIFIC COMPANY LLC	$	11,647.01	8/9/2024	8/9/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2717254	N	ZORO TOOLS INC/ZORO	$	1,667.99	8/9/2024	8/9/2024	PURCHASE OF GOODS FOR RESALE
2024	P2717255	N	WW GRAINGER INC/GRAINGER	$	288.94	8/9/2024	8/9/2024	NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2717256	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	15.00	8/9/2024	8/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717257	N	SIGMA-ALDRICH INC	$	101.29	8/9/2024	8/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717258	N	ZYMO RESEARCH CORPORATION	$	335.40	8/9/2024	8/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717259	N	WW GRAINGER INC/GRAINGER	$	39.05	8/9/2024	8/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717260	N	FISHER SCIENTIFIC COMPANY LLC	$	121.82	8/9/2024	8/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717261	N	FISHER SCIENTIFIC COMPANY LLC	$	494.71	8/9/2024	8/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717262	N	FISHER SCIENTIFIC COMPANY LLC	$	432.85	8/9/2024	8/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717263	N	FISHER SCIENTIFIC COMPANY LLC	$	72.00	8/9/2024	8/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717264	N	VWR FUNDING INC	$	89.54	8/9/2024	8/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717265	N	FISHER SCIENTIFIC COMPANY LLC	$	844.86	8/9/2024	8/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717266	N	ODP CORPORATION	$	262.50	8/9/2024	8/9/2024	OFFICE SUPPLIES
2024	P2717267	N	MATTHEWS INTERNATIONAL CORPORATION	$	10,044.80	8/9/2024	8/9/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2717268	N	LI-COR INC	$	720.00	8/9/2024	8/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717269	N	CDW LLC	$	3,678.09	8/9/2024	8/9/2024	NC IT EQUIPMENT $100 - $2499
2024	P2717270	N	ODP CORPORATION	$	304.30	8/9/2024	8/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717271	N	FISHER SCIENTIFIC COMPANY LLC	$	427.65	8/9/2024	8/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717272	N	ROGERS SUPPLY CO INC	$	117.41	8/9/2024	8/9/2024	PURCHASE OF GOODS FOR RESALE
2024	P2717273	N	NATIONAL ENERGY CONTROL CORPORATION	$	520.00	8/9/2024	8/9/2024	PURCHASE OF GOODS FOR RESALE
2024	P2717274	N	ODP CORPORATION	$	43.69	8/9/2024	8/9/2024	OFFICE SUPPLIES
2024	P2717275	N	THORLABS INCORPORATED	$	11,283.38	8/9/2024	8/9/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2717276	N	INTEGRATED DNA TECHNOLOGIES INC	$	186.90	8/9/2024	8/9/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2717277	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	260.94	8/9/2024	8/9/2024	PURCHASE OF GOODS FOR RESALE
2024	P2717278	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	$	237.95	8/9/2024	8/9/2024	PURCHASE OF GOODS FOR RESALE
2024	P2717279	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	8,594.82	8/9/2024	8/9/2024	PURCHASE OF GOODS FOR RESALE
2024	P2717280	N	ODP CORPORATION	$	117.20	8/9/2024	8/9/2024	OFFICE SUPPLIES
2024	P2717281	N	ODP CORPORATION	$	708.56	8/9/2024	8/9/2024	OFFICE SUPPLIES
2024	P2717282	N	CARL ZEISS INC	$	318.00	8/9/2024	8/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2717283	N	WW GRAINGER INC/GRAINGER	$	590.74	8/9/2024	8/9/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2717284	N	ODP CORPORATION	$	41.28	8/9/2024	8/9/2024 OFFICE SUPPLIES
2024	P2717285	N	FISHER SCIENTIFIC COMPANY LLC	$	686.33	8/9/2024	8/9/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2717286	N	ODP CORPORATION	$	81.52	8/9/2024	8/9/2024 OFFICE SUPPLIES
2024	P2717287	N	ARC INDEXING INCORPORATED	$	1,809.00	8/9/2024	8/9/2024 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2717288	N	WW GRAINGER INC/GRAINGER	$	12.83	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717289	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	710.21	8/9/2024	8/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2717290	N	ODP CORPORATION	$	247.28	8/9/2024	8/9/2024 OFFICE SUPPLIES
2024	P2717291	N	CDW LLC	$	310.16	8/9/2024	8/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2717292	N	ODP CORPORATION	$	326.70	8/9/2024	8/9/2024 OFFICE SUPPLIES
2024	P2717293	N	VWR FUNDING INC	$	43.18	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717294	N	CDW LLC	$	422.96	8/9/2024	8/9/2024 OFFICE SUPPLIES
2024	P2717295	N	WW GRAINGER INC/GRAINGER	$	50.36	8/9/2024	8/9/2024 OFFICE SUPPLIES
2024	P2717296	N	ODP CORPORATION	$	116.07	8/9/2024	8/9/2024 OFFICE SUPPLIES
2024	P2717297	N	A2B CHEM LLC	$	389.00	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717298	N	ODP CORPORATION	$	66.04	8/9/2024	8/9/2024 OFFICE SUPPLIES
2024	P2717299	N	CDW LLC	$	64.60	8/9/2024	8/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2717300	N	THORLABS INCORPORATED	$	5,426.89	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717301	N	FISHER SCIENTIFIC COMPANY LLC	$	536.43	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717302	N	KAESER & BLAIR INCORPORATED	$	2,860.00	8/9/2024	8/9/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2717303	N	ODP CORPORATION	$	98.46	8/9/2024	8/9/2024 OFFICE SUPPLIES
2024	P2717304	N	ODP CORPORATION	$	58.25	8/9/2024	8/9/2024 OFFICE SUPPLIES
2024	P2717305	N	FISHER SCIENTIFIC COMPANY LLC	$	25.82	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717306	N	MCMASTER-CARR SUPPLY COMPANY	$	553.37	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717307	N	MCMASTER-CARR SUPPLY COMPANY	$	82.63	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717308	N	FISHER SCIENTIFIC COMPANY LLC	$	152.09	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717309	N	NPOP INC/NICK'S PAINTS	$	135.00	8/9/2024	8/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2717310	N	NPOP INC/NICK'S PAINTS	$	140.00	8/9/2024	8/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2717311	N	NPOP INC/NICK'S PAINTS	$	56.99	8/9/2024	8/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2717312	N	NPOP INC/NICK'S PAINTS	$	295.00	8/9/2024	8/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2717313	N	NPOP INC/NICK'S PAINTS	$	169.00	8/9/2024	8/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2717314	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,339.72	8/9/2024	8/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2717315	N	NPOP INC/NICK'S PAINTS	$	118.00	8/9/2024	8/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2717316	N	NPOP INC/NICK'S PAINTS	$	25.00	8/9/2024	8/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2717317	N	WW GRAINGER INC/GRAINGER	$	98.48	8/9/2024	8/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2717318	N	WW GRAINGER INC/GRAINGER	$	285.17	8/9/2024	8/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2717319	N	WW GRAINGER INC/GRAINGER	$	308.14	8/9/2024	8/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2717320	N	CHICAGO OFFICE TECHNOLOGY GROUP (COTG)	$	547.92	8/9/2024	8/9/2024 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2717321	N	ODP CORPORATION	$	152.66	8/9/2024	8/9/2024 OFFICE SUPPLIES
2024	P2717322	N	ODP CORPORATION	$	16.48	8/9/2024	8/9/2024 FOOD SUPPLIES
2024	P2717323	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	739.00	8/9/2024	8/9/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2717324	N	CDW LLC	$	1,451.74	8/9/2024	8/9/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2717325	N	ODP CORPORATION	$	169.37	8/9/2024	8/9/2024 OFFICE SUPPLIES
2024	P2717326	N	ODP CORPORATION	$	21.33	8/9/2024	8/9/2024 OFFICE SUPPLIES
2024	P2717327	N	ODP CORPORATION	$	48.18	8/9/2024	8/9/2024 OFFICE SUPPLIES
2024	P2717328	N	SPECIALIZED CARE CO INC	$	247.45	8/9/2024	8/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2717329	N	ODP CORPORATION	$	58.83	8/9/2024	8/9/2024 OFFICE SUPPLIES
2024	P2717330	N	ODP CORPORATION	$	23.98	8/9/2024	8/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2717331	N	ODP CORPORATION	$	28.69	8/9/2024	8/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2717332	N	SEILER INSTRUMENT AND MANUFACTURING CO INC	$	2,195.00	8/9/2024	8/9/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2717333	N	CDW LLC	$	587.12	8/9/2024	8/9/2024 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2717334	N	MEDCHEMEXPRESS LLC	$	80.00	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717335	N	SIGMA-ALDRICH INC	$	217.62	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717336	N	MEDCHEMEXPRESS LLC	$	80.00	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717337	N	MEDCHEMEXPRESS LLC	$	35.00	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717338	N	FISHER SCIENTIFIC COMPANY LLC	$	4,197.21	8/9/2024	8/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2717339	N	ODP CORPORATION	$	23.99	8/9/2024	8/9/2024 OFFICE SUPPLIES
2024	P2717340	N	4IMPRINT INCORPORATED	$	2,032.54	8/9/2024	8/9/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2717341	N	SOUTHERN LABWARE INC	$	1,315.25	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717342	N	VENTFABRICS INC	$	221.00	8/9/2024	8/9/2024 PURCHASE OF GOODS FOR RESALE

2024	P2717343	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,963.36	8/9/2024	8/9/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2717344	N	CDW LLC	$	600.34	8/9/2024	8/9/2024 OFFICE SUPPLIES
2024	P2717345	N	DENTSPLY IH INC/DENTSPLY IMPLANTS	$	375.60	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717346	N	CHEMGLASS LIFE SCIENCES LLC	$	273.15	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717347	N	STRAUMANN USA LLC	$	335.40	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717348	N	PACE SYSTEMS INC	$	886.04	8/9/2024	8/9/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2717349	N	WW GRAINGER INC/GRAINGER	$	209.23	8/9/2024	8/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2717350	N	ODP CORPORATION	$	229.97	8/9/2024	8/9/2024 OFFICE SUPPLIES
2024	P2717351	N	ODP CORPORATION	$	51.31	8/9/2024	8/9/2024 OFFICE SUPPLIES
2024	P2717352	N	ODP CORPORATION	$	65.46	8/9/2024	8/9/2024 FOOD SUPPLIES
2024	P2717353	N	ODP CORPORATION	$	228.66	8/9/2024	8/9/2024 FOOD SUPPLIES
2024	P2717354	N	CDW LLC	$	83.55	8/9/2024	8/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2717355	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	550.00	8/9/2024	8/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2717356	N	ODP CORPORATION	$	113.15	8/9/2024	8/9/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2717357	N	ODP CORPORATION	$	25.86	8/9/2024	8/9/2024 OFFICE SUPPLIES
2024	P2717358	N	FISHER SCIENTIFIC COMPANY LLC	$	85.54	8/9/2024	8/9/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2717359	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,101.45	8/9/2024	8/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2717360	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,568.64	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717361	N	CA3 BIOSCIENCES INCORPORATED/NEUROMICS	$	243.60	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717362	N	ODP CORPORATION	$	17.64	8/9/2024	8/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2717363	N	CDW LLC	$	1,764.56	8/9/2024	8/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2717364	N	ODP CORPORATION	$	25.75	8/9/2024	8/9/2024 OFFICE SUPPLIES
2024	P2717365	N	ODP CORPORATION	$	8.54	8/9/2024	8/9/2024 OFFICE SUPPLIES
2024	P2717366	N	MATTERHACKERS INCORPORATED	$	939.50	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717367	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	116.42	8/9/2024	8/9/2024 RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2717368	N	VTL INCORPORATED/TUMBL TRAK	$	730.98	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717369	N	BIOMERIEUX INC	$	3,685.11	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717370	N	CDW LLC	$	309.24	8/9/2024	8/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2717371	N	FLORIDA STATE UNIVERSITY	$	4,683.80	8/9/2024	8/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2717372	N	CDW LLC	$	1,708.04	8/9/2024	8/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2717373	N	CDW LLC	$	148.97	8/9/2024	8/9/2024 OFFICE SUPPLIES
2024	P2717374	N	ODP CORPORATION	$	227.51	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717375	N	LINDE GAS & EQUIPMENT INC	$	121.31	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717376	N	VWR FUNDING INC	$	2,280.70	8/9/2024	8/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2717377	N	FISHER SCIENTIFIC COMPANY LLC	$	440.39	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717378	N	CDW LLC	$	21.77	8/9/2024	8/9/2024 OFFICE SUPPLIES
2024	P2717379	N	SHEIKHA	$	2,000.00	8/9/2024	8/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2717380	N	CDW LLC	$	24.53	8/9/2024	8/9/2024 OFFICE SUPPLIES
2024	P2717381	N	BIOLEGEND INCORPORATED	$	799.50	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717382	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	120.80	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717383	N	CHAMPAIGN COMMUNITY SCHOOLS UNIT 4	$	1,400.00	8/9/2024	8/9/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2717384	N	MFI MEDICAL EQUIPMENT INC	$	1,620.00	8/9/2024	8/9/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2717385	N	LECO CORPORATION	$	1,867.10	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717386	N	WW GRAINGER INC/GRAINGER	$	124.19	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717387	N	PIKE SYSTEMS INC	$	8,100.00	8/9/2024	8/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2717388	N	WW GRAINGER INC/GRAINGER	$	76.70	8/9/2024	8/9/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2717389	N	THORSEN CONSULTING INC	$	7,000.00	8/9/2024	8/9/2024 COMPUTER SOFTWARE
2024	P2717390	N	4IMPRINT INCORPORATED	$	2,150.00	8/9/2024	8/9/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2717391	N	ELSEVIER BV	$	1,682.56	8/9/2024	8/9/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2717392	N	ODP CORPORATION	$	34.00	8/9/2024	8/9/2024 OFFICE SUPPLIES
2024	P2717393	N	AMERICA TO GO LLC	$	380.63	8/9/2024	8/9/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2717394	N	AMERICA TO GO LLC	$	200.64	8/9/2024	8/9/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2717395	N	INTEGRATED DNA TECHNOLOGIES INC	$	886.42	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717396	N	BRAINVTA (WUHAN) CO LTD	$	1,258.00	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717397	N	WW GRAINGER INC/GRAINGER	$	50.64	8/9/2024	8/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2717398	N	WW GRAINGER INC/GRAINGER	$	880.34	8/9/2024	8/9/2024 OFFICE SUPPLIES
2024	P2717399	N	KRUEGER INTERNATIONAL INC/KI	$	12,567.56	8/9/2024	8/9/2024 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2717400	N	ODP CORPORATION	$	60.80	8/9/2024	8/9/2024 OFFICE SUPPLIES
2024	P2717401	N	CDW LLC	$	542.33	8/9/2024	8/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2717402	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	62.00	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2717403	N	ODP CORPORATION	$	178.80	8/9/2024	8/9/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2717404	N	ODP CORPORATION	$	206.12	8/9/2024	8/9/2024 OFFICE SUPPLIES
2024	P2717405	N	ODP CORPORATION	$	35.84	8/9/2024	8/9/2024 OFFICE SUPPLIES
2024	P2717406	N	VWR FUNDING INC	$	141.12	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717407	N	MCMASTER-CARR SUPPLY COMPANY	$	26.02	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717408	N	SALOUM	$	200.00	8/9/2024	8/9/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2717409	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	85.00	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717410	N	SHADE SOLUTIONS INC	$	525.00	8/9/2024	8/9/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2717411	N	FISHER SCIENTIFIC COMPANY LLC	$	16.38	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717412	N	NEW ENGLAND BIOLABS INC	$	927.00	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717413	N	USA SCIENTIFIC INCORPORATED	$	879.34	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717414	N	FISHER SCIENTIFIC COMPANY LLC	$	322.51	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717415	N	YAKO	$	150.00	8/9/2024	8/9/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2717416	N	SENERGY ELECTRIC INC	$	11,548.08	8/9/2024	8/9/2024 COMPUTER SOFTWARE
2024	P2717417	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	188.60	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717418	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	5.60	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717419	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,816.56	8/9/2024	8/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2717420	N	OMEGA ENGINEERING INC	$	144.14	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717421	C	REDISHRED CHICAGO INC/PROSHRED SECURITY	$	1,330.00	8/9/2024	9/9/2024 WASTE COLLECTION
2024	P2717422	N	CDW LLC	$	1,654.52	8/9/2024	8/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2717423	N	ODP CORPORATION	$	69.96	8/9/2024	8/9/2024 OFFICE SUPPLIES
2024	P2717424	N	DYNAMISM INCORPORATED	$	29.99	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717425	N	MCMASTER-CARR SUPPLY COMPANY	$	23.01	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717426	N	ULINE INCORPORATED	$	843.60	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717427	N	CDW LLC	$	58.60	8/9/2024	8/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2717428	N	CONRAD S HAYES DBA RAD-ROCK LTD PROMOTIONS	$	650.00	8/8/2024	8/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2717429	N	FISHER SCIENTIFIC COMPANY LLC	$	162.70	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717430	N	PIER GROUP LLC	$	156,065.88	8/9/2024	8/9/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2717431	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	23.25	8/9/2024	8/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2717432	N	BIO-RAD LABORATORIES INC	$	457.00	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717433	N	PIER GROUP LLC	$	290,593.36	8/9/2024	8/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2717434	N	VWR FUNDING INC	$	453.02	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717435	N	FISHER SCIENTIFIC COMPANY LLC	$	151.82	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717436	N	NETA SCIENTIFIC INC	$	365.77	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717437	N	SIGMA-ALDRICH INC	$	103.00	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717438	N	CONFERENCE TECHNOLOGIES INCORPORATED	$	2,801.40	8/9/2024	8/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2717439	N	CDW LLC	$	115.52	8/9/2024	8/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2717440	N	ODP CORPORATION	$	57.66	8/9/2024	8/9/2024 FOOD SUPPLIES
2024	P2717441	N	MARSH & MCLENNAN COMPANIES INC	$	165,871.00	8/9/2024	8/9/2024 INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2717442	N	MXR IMAGING INC	$	521.96	8/9/2024	8/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2717443	N	PARAGON PROMOTIONS INCORPORATED	$	1,460.00	8/9/2024	8/9/2024 PRINTING - EXTERNAL VENDOR
2024	P2717444	N	ODP CORPORATION	$	27.92	8/9/2024	8/9/2024 OFFICE SUPPLIES
2024	P2717445	N	PROFILE LLC	$	62,500.00	8/9/2024	8/9/2024 COMPUTER SOFTWARE
2024	P2717446	N	FISHER SCIENTIFIC COMPANY LLC	$	177.60	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717447	N	FISHER SCIENTIFIC COMPANY LLC	$	330.11	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717448	N	FISHER SCIENTIFIC COMPANY LLC	$	518.68	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717449	N	I PLAY GAMES LLC	$	6,260.00	8/9/2024	8/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2717450	N	AZENTA US INC	$	2,700.00	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717451	N	THORLABS INCORPORATED	$	361.73	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717452	N	REGIO CATERING INC	$	3,140.00	8/9/2024	8/9/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2717453	N	ODP CORPORATION	$	152.29	8/9/2024	8/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2717454	C	A-1 SCREEN PRINTING LLC/UNDERGROUND PRINTING	$	7,623.74	8/9/2024	8/15/2024 RECREATION SUPPLIES
2024	P2717455	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	2,104.04	8/9/2024	8/9/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2717456	N	VWR FUNDING INC	$	808.64	8/9/2024	8/9/2024 OFFICE SUPPLIES
2024	P2717457	N	VARSITY SPIRIT LLC	$	7,861.00	8/9/2024	8/9/2024 RECREATION SUPPLIES
2024	P2717458	N	ODP CORPORATION	$	23.24	8/9/2024	8/9/2024 OFFICE SUPPLIES
2024	P2717459	N	ODP CORPORATION	$	23.22	8/9/2024	8/9/2024 OFFICE SUPPLIES
2024	P2717460	N	ODP CORPORATION	$	890.13	8/9/2024	8/9/2024 OFFICE SUPPLIES
2024	P2717461	N	LINDE GAS & EQUIPMENT INC	$	121.31	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717462	N	RENEGADE BRANDS USA INC	$	9,500.00	8/9/2024	8/9/2024 HOUSEHOLD & CLEANING SUPPLIES

2024	P2717463	N	SABLE SYSTEMS INTERNATIONAL INCORPORATED	$	2,304.00	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717464	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	103.04	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717465	N	ODP CORPORATION	$	74.02	8/9/2024	8/9/2024 OFFICE SUPPLIES
2024	P2717466	N	FISHER SCIENTIFIC COMPANY LLC	$	152.43	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717467	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,201.36	8/9/2024	8/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2717468	N	NOVOGENE CORPORATION INC	$	3,222.00	8/9/2024	8/9/2024 TESTING & ANALYSIS SERVICES
2024	P2717469	N	BRABAZON PUMPE COMPANY LTD	$	3,422.00	8/9/2024	8/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2717470	N	MIDWEST CONSTRUCTION RENTALS INCORPORATED	$	155.00	8/9/2024	8/9/2024 MACHINE/MECH EQUIP RENTAL-VEND PMT
2024	P2717471	N	WW GRAINGER INC/GRAINGER	$	182.45	8/9/2024	8/9/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2717472	N	M-B CO INC/M-B COMPANIES INC	$	7,688.52	8/9/2024	8/9/2024 AUTOMOTIVE REPAIR & MAINTENANCE
2024	P2717473	N	AMERICAN PRECISION SUPPLY INC	$	3,625.39	8/9/2024	8/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2717474	N	WW GRAINGER INC/GRAINGER	$	260.39	8/9/2024	8/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2717475	N	WW GRAINGER INC/GRAINGER	$	626.09	8/9/2024	8/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2717476	N	APPLE INCORPORATED	$	1,977.00	8/9/2024	8/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2717477	N	ULINE INCORPORATED	$	13.00	8/9/2024	8/9/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2717478	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	65.36	8/9/2024	8/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2717479	N	SIGMA-ALDRICH INC	$	161.40	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717480	N	ALLIED VALVE INC / ALLIED INSTRUMENTATION	$	1,310.00	8/9/2024	8/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2717481	N	ABCAM INCORPORATED	$	450.00	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717482	N	SIGMA-ALDRICH INC	$	234.42	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717483	N	LIFE TECHNOLOGIES CORPORATION	$	554.40	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717484	N	VWR FUNDING INC	$	351.77	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717485	N	CHRISTOPHER HOHN DBA LINCOLN BOOKBINDERY	$	165.00	8/9/2024	8/9/2024 BOOK BINDING/PROCESSING
2024	P2717486	N	ODP CORPORATION	$	46.02	8/9/2024	8/9/2024 OFFICE SUPPLIES
2024	P2717487	N	NPOP INC/NICK'S PAINTS	$	210.00	8/9/2024	8/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2717488	N	FISHER SCIENTIFIC COMPANY LLC	$	212.39	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717489	N	VWR FUNDING INC	$	264.60	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717490	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,775.40	8/9/2024	8/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2717491	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,775.40	8/9/2024	8/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2717492	N	MCMASTER-CARR SUPPLY COMPANY	$	967.22	8/9/2024	8/9/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2717493	N	THORLABS INCORPORATED	$	351.63	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717494	N	MTI CORPORATION	$	339.00	8/9/2024	8/9/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2717495	N	R&D SYSTEMS INC	$	635.00	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717496	N	NORTH DAKOTA STATE UNIVERSITY	$	1,000.00	8/9/2024	8/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2717497	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	47.97	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717498	N	THORLABS INCORPORATED	$	61.16	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717499	N	FISHER SCIENTIFIC COMPANY LLC	$	236.55	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717500	N	GAMRY INSTRUMENTS INC	$	995.00	8/9/2024	8/9/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2717501	N	MCMASTER-CARR SUPPLY COMPANY	$	97.94	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717502	N	MCMASTER-CARR SUPPLY COMPANY	$	31.79	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717503	N	CDW LLC	$	211.65	8/9/2024	8/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2717504	N	ODP CORPORATION	$	147.67	8/9/2024	8/9/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2717505	N	WW GRAINGER INC/GRAINGER	$	74.60	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717506	N	ODP CORPORATION	$	15.68	8/9/2024	8/9/2024 FOOD SUPPLIES
2024	P2717507	N	WW GRAINGER INC/GRAINGER	$	104.54	8/9/2024	8/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2717508	N	CDW LLC	$	573.40	8/9/2024	8/9/2024 OFFICE SUPPLIES
2024	P2717509	N	ODP CORPORATION	$	83.64	8/9/2024	8/9/2024 OFFICE SUPPLIES
2024	P2717510	N	NOVUS BIOLOGICALS LLC	$	699.00	8/9/2024	8/9/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2717511	N	GENESEE SCIENTIFIC CORPORATION	$	202.95	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717512	N	DEXCOM INC	$	2,270.00	8/9/2024	8/9/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2717513	N	MCMASTER-CARR SUPPLY COMPANY	$	122.03	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717514	N	WW GRAINGER INC/GRAINGER	$	41.72	8/9/2024	8/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2717515	N	WW GRAINGER INC/GRAINGER	$	127.50	8/9/2024	8/9/2024 ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2717516	N	ROGERS SUPPLY CO INC	$	77.07	8/9/2024	8/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2717517	C	INDIANA UNIVERSITY	$	3,630.81	8/9/2024	9/10/2024 OUT-OF-STATE TRAVEL-PMT TO VENDOR
2024	P2717518	N	WRIGHT CAPITAL HOLDINGS LLC/COLLEGIATE CONSULTING	$	17,000.00	8/9/2024	8/9/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2717519	N	FISHER SCIENTIFIC COMPANY LLC	$	1,052.87	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717520	N	ODP CORPORATION	$	426.72	8/9/2024	8/9/2024 OFFICE SUPPLIES
2024	P2717521	N	CDW LLC	$	38,650.00	8/9/2024	8/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2717522	N	CU HARDWARE COMPANY	$	258.63	8/9/2024	8/9/2024 PURCHASE OF GOODS FOR RESALE

2024	P2717523	N	DIATOME US	$	1,725.00	8/9/2024	8/9/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2717524	N	CDW LLC	$	409.49	8/9/2024	8/9/2024	OFFICE SUPPLIES
2024	P2717525	N	CDW LLC	$	53.51	8/9/2024	8/9/2024	OFFICE SUPPLIES
2024	P2717526	N	MEDCHEMEXPRESS LLC	$	120.00	8/9/2024	8/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717527	N	FISHER SCIENTIFIC COMPANY LLC	$	495.63	8/9/2024	8/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717528	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	409.06	8/9/2024	8/9/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2717529	N	SIGMA-ALDRICH INC	$	261.06	8/9/2024	8/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717530	N	ODP CORPORATION	$	564.41	8/9/2024	8/9/2024	OFFICE SUPPLIES
2024	P2717531	N	PIER GROUP LLC	$	42,000.00	8/9/2024	8/9/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2717532	N	QUARTZY INC	$	83.90	8/9/2024	8/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717533	N	MCLEOD EXPRESS	$	2,625.00	8/9/2024	8/9/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2717534	N	REICHELSPORT GMBH	$	3,084.24	8/9/2024	8/9/2024	RECREATION SUPPLIES
2024	P2717535	N	INTEGRATED DNA TECHNOLOGIES INC	$	200.00	8/9/2024	8/9/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2717536	N	AA BLOCKS LLC	$	27.00	8/9/2024	8/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717537	N	VWR FUNDING INC	$	774.75	8/9/2024	8/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717538	N	GETZ FIRE EQUIPMENT CO	$	142.50	8/9/2024	8/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717539	N	FISHER SCIENTIFIC COMPANY LLC	$	551.56	8/9/2024	8/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717540	N	MILTENYI BIOTEC INC	$	660.62	8/9/2024	8/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717541	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	57.60	8/9/2024	8/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717542	N	ODP CORPORATION	$	33.02	8/9/2024	8/9/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2717543	N	DOT SCIENTIFIC INC	$	297.00	8/9/2024	8/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717544	N	CDW LLC	$	155.78	8/9/2024	8/9/2024	NC IT EQUIPMENT $100 - $2499
2024	P2717545	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	8.00	8/9/2024	8/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717546	N	MACHEREY-NAGEL INCORPORATED	$	329.20	8/9/2024	8/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717547	N	SIGMA-ALDRICH INC	$	278.35	8/9/2024	8/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717548	N	TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA	$	10,658.40	8/9/2024	8/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717549	N	SIGMA-ALDRICH INC	$	270.06	8/9/2024	8/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717550	N	ZORO TOOLS INC/ZORO	$	299.99	8/9/2024	8/9/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2717551	N	FISHER SCIENTIFIC COMPANY LLC	$	1,559.40	8/9/2024	8/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717552	N	CH INSTRUMENTS INCORPORATED	$	13,495.00	8/9/2024	8/20/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2717553	N	MATCHLESS TRANSCRIPTION LLC	$	300.00	8/9/2024	8/9/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2717554	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	513.00	8/9/2024	8/9/2024	NC IT EQUIPMENT $100 - $2499
2024	P2717555	N	HANNA INSTRUMENTS INC	$	579.98	8/9/2024	8/9/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2717556	N	GMR TRANSCRIPTION SERVICES INC	$	1,950.00	8/9/2024	8/9/2024	TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2717557	N	SIGMA-ALDRICH INC	$	360.00	8/9/2024	8/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717558	N	ODP CORPORATION	$	82.69	8/9/2024	8/9/2024	OFFICE SUPPLIES
2024	P2717559	N	ODP CORPORATION	$	19.18	8/9/2024	8/9/2024	OFFICE SUPPLIES
2024	P2717560	N	NETA SCIENTIFIC INC	$	387.84	8/9/2024	8/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717561	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	906.00	8/9/2024	8/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717562	N	FISHER SCIENTIFIC COMPANY LLC	$	596.79	8/9/2024	8/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717563	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	215.20	8/9/2024	8/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717564	N	VWR FUNDING INC	$	135.00	8/9/2024	8/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717565	N	SNPSAURUS LLC	$	90.00	8/9/2024	8/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717566	N	VWR FUNDING INC	$	736.21	8/9/2024	8/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717567	N	HICKORY RIVER URBANA INC/HICKORY RIVER SMOKEHOUSE	$	8,239.75	8/9/2024	8/9/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2717568	N	FLINN SCIENTIFIC INC	$	306.00	8/9/2024	8/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717569	N	STEMCELL TECHNOLOGIES INC	$	2,242.95	8/9/2024	8/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717570	N	SIGMA-ALDRICH INC	$	84.90	8/9/2024	8/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717571	N	EPICYPHER INC	$	760.00	8/9/2024	8/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717572	N	SIGMA-ALDRICH INC	$	157.86	8/9/2024	8/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717573	N	FISHER SCIENTIFIC COMPANY LLC	$	326.52	8/9/2024	8/9/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2717574	N	CDW LLC	$	422.99	8/9/2024	8/9/2024	NC IT EQUIPMENT $100 - $2499
2024	P2717575	N	USA SCIENTIFIC INCORPORATED	$	110.26	8/9/2024	8/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717576	N	LAWSON PRODUCTS INCORPORATED	$	198.99	8/9/2024	8/9/2024	PURCHASE OF GOODS FOR RESALE
2024	P2717577	N	LAB WORLD GROUP	$	210.00	8/9/2024	8/9/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2717578	N	ANDERSEN STERILIZERS INC	$	1,140.57	8/9/2024	8/9/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2717579	N	ODP CORPORATION	$	82.20	8/9/2024	8/9/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2717580	N	MEDLINE INDUSTRIES LP	$	1,343.21	8/9/2024	8/9/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2717581	N	FISHER SCIENTIFIC COMPANY LLC	$	1,076.13	8/9/2024	8/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717582	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	319.70	8/9/2024	8/9/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM

2024	P2717583	N	PROTEINSIMPLE	$	75,500.00	8/9/2024	8/9/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2717584	N	MILLER	$	15,000.00	8/9/2024	9/5/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2717585	N	ODP CORPORATION	$	99.76	8/9/2024	8/9/2024 OFFICE SUPPLIES
2024	P2717586	N	FISHER SCIENTIFIC COMPANY LLC	$	532.10	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717587	N	VWR FUNDING INC	$	182.00	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717588	N	NETA SCIENTIFIC INC	$	238.04	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717589	N	NETA SCIENTIFIC INC	$	518.82	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717590	N	CAYMAN CHEMICAL CO INC	$	212.00	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717591	N	WORTHINGTON BIOCHEMICAL CORPORATION	$	92.00	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717592	N	VWR FUNDING INC	$	487.08	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717593	N	SIGMA-ALDRICH INC	$	67.60	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717594	N	ULINE INCORPORATED	$	255.00	8/9/2024	8/9/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2717595	N	SUNNY BIOSCIENCE INC	$	1,700.00	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717596	N	FISHER SCIENTIFIC COMPANY LLC	$	225.23	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717597	N	MEDLINE INDUSTRIES LP	$	3,305.10	8/9/2024	8/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2717598	N	SIGMA-ALDRICH INC	$	71.54	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717599	N	FISHER SCIENTIFIC COMPANY LLC	$	325.77	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717600	N	VWR FUNDING INC	$	49.52	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717601	N	FISHER SCIENTIFIC COMPANY LLC	$	390.92	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717602	N	FISHER SCIENTIFIC COMPANY LLC	$	857.97	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717603	N	VWR FUNDING INC	$	107.48	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717604	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	187.92	8/9/2024	8/9/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2717605	N	MP ACQUISITION LLC/MOPEC	$	587.85	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717606	N	CDW LLC	$	296.23	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717607	N	WW GRAINGER INC/GRAINGER	$	98.29	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717608	N	FISHER SCIENTIFIC COMPANY LLC	$	65.81	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717609	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	3,261.56	8/9/2024	8/9/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2717610	N	STEMCELL TECHNOLOGIES INC	$	51.00	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717611	N	SIGMA-ALDRICH INC	$	239.52	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717612	N	ALLEGRO DESIGN INCORPORATED	$	11,500.00	8/9/2024	8/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2717613	N	HENRY STREET SOLUTIONS INC/LEADING HEALTHY FUTURES	$	8,250.00	8/9/2024	8/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2717614	N	IVES GROUP INC/AUDIT ANALYTICS	$	15,800.00	8/9/2024	8/9/2024 COMPUTER SOFTWARE
2024	P2717615	N	7 POINT SOLUTIONS LLC	$	7,500.00	8/9/2024	8/9/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2717616	N	4IMPRINT INCORPORATED	$	11,337.29	8/9/2024	8/9/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2717617	N	LAGUNA	$	8,100.00	8/9/2024	8/9/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2717618	N	NATIONAL OPINION RESEARCH CENTER (NORC)	$	17,400.00	8/9/2024	8/9/2024 COMPUTER SOFTWARE
2024	P2717619	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	20,000.00	8/9/2024	8/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2717620	N	KEANE INC/THE MAIL HOUSE	$	8,187.44	8/9/2024	8/9/2024 POSTAGE & POSTAL SVCS-EXT VEND PMT
2024	P2717621	N	FISHER SCIENTIFIC COMPANY LLC	$	352.03	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717622	N	DOT SCIENTIFIC INC	$	129.00	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717623	N	LI	$	3,200.00	8/9/2024	8/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2717624	N	ODP CORPORATION	$	370.49	8/9/2024	8/9/2024 OFFICE SUPPLIES
2024	P2717625	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	18,150.00	8/9/2024	8/9/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2717626	N	SIGMA-ALDRICH INC	$	1,155.00	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717627	N	FISHER SCIENTIFIC COMPANY LLC	$	821.52	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717628	N	ODP CORPORATION	$	120.06	8/9/2024	8/9/2024 OFFICE SUPPLIES
2024	P2717629	N	CDW LLC	$	3,097.14	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717630	N	CDW LLC	$	29.48	8/9/2024	8/9/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2717631	N	ODP CORPORATION	$	141.88	8/9/2024	8/9/2024 FOOD SUPPLIES
2024	P2717632	N	MOIS	$	9,000.00	8/9/2024	8/9/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2717633	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	79.95	8/9/2024	8/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2717634	N	FISHER SCIENTIFIC COMPANY LLC	$	1,518.63	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717635	N	WW GRAINGER INC/GRAINGER	$	263.90	8/9/2024	8/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2717636	N	FERREIRA LEITAO AZEVEDO	$	9,000.00	8/9/2024	8/9/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2717637	N	X1 SAFETY LLC / METRON SAFETY	$	5,929.00	8/9/2024	8/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2717638	N	WW GRAINGER INC/GRAINGER	$	426.95	8/9/2024	8/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2717639	N	FISHER SCIENTIFIC COMPANY LLC	$	98.40	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717640	N	FISHER SCIENTIFIC COMPANY LLC	$	1,370.90	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717641	N	VARSITY BRANDS HOLDINGS CO INC	$	1,310.00	8/9/2024	8/9/2024 RECREATION SUPPLIES
2024	P2717642	N	M BRAUN INC	$	1,995.00	8/9/2024	8/9/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM

2024	P2717643	N	ODP CORPORATION	$ 21.83	8/9/2024	8/9/2024	OFFICE SUPPLIES
2024	P2717644	N	FISHER SCIENTIFIC COMPANY LLC	$ 643.00	8/9/2024	8/9/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2717645	N	ODP CORPORATION	$ 289.92	8/9/2024	8/9/2024	OFFICE SUPPLIES
2024	P2717646	N	FISHER SCIENTIFIC COMPANY LLC	$ 321.43	8/9/2024	8/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717647	N	ODP CORPORATION	$ 266.16	8/9/2024	8/9/2024	OFFICE SUPPLIES
2024	P2717648	N	VECTORBUILDER INCORPORATED	$ 5,206.00	8/9/2024	8/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717649	N	CDW LLC	$ 210.06	8/9/2024	8/9/2024	OFFICE SUPPLIES
2024	P2717650	N	ILLINOIS HEARTLAND LIBRARY SYSTEM	$ 5,919.51	8/9/2024	8/9/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2717651	N	RAYMOND WINES JR/ALL PRO LANDMANAGEMENT LLC	$ 1,200.00	8/9/2024	8/9/2024	GROUNDS MAINTENANCE NON-FS/FM
2024	P2717652	N	FISHER SCIENTIFIC COMPANY LLC	$ 156.26	8/9/2024	8/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717653	N	CRACKED PEPPER CATERING & BAKERY INC	$ 1,753.00	8/9/2024	8/9/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2717654	N	EIKEN CHEMICAL COMPANY LTD	$ 211.57	8/9/2024	8/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717655	N	FISHER SCIENTIFIC COMPANY LLC	$ 209.58	8/9/2024	8/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717656	N	SAGE GAWD COLLECTIVE LLC	$ 1,500.00	8/9/2024	8/9/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2717657	N	MAGGIANO'S INC/MAGGIANO'S LITTLE ITALY	$ 2,110.80	8/9/2024	8/9/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2717658	N	ODP CORPORATION	$ 55.70	8/9/2024	8/9/2024	OFFICE SUPPLIES
2024	P2717659	N	VWR FUNDING INC	$ 110.65	8/9/2024	8/9/2024	OFFICE SUPPLIES
2024	P2717660	N	FOX DEVELOPMENT CORPORATION	$ 5,197.76	8/9/2024	8/9/2024	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2717661	N	ODP CORPORATION	$ 63.31	8/9/2024	8/9/2024	FOOD SUPPLIES
2024	P2717662	N	ELENTRA HOLDINGS INC	$ 3,853.23	8/9/2024	8/9/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2717663	N	ODP CORPORATION	$ 505.50	8/9/2024	8/9/2024	FOOD SUPPLIES
2024	P2717664	N	SIGMA-ALDRICH INC	$ 297.00	8/9/2024	8/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717665	N	CDW LLC	$ 141.72	8/9/2024	8/9/2024	NC IT EQUIPMENT $100 - $2499
2024	P2717666	N	ODP CORPORATION	$ 62.66	8/9/2024	8/9/2024	OFFICE SUPPLIES
2024	P2717667	C	EPPENDORF NORTH AMERICA INC	$ 614.00	8/9/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717668	N	NEWPORT CORPORATION	$ 101.00	8/9/2024	8/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717669	N	ROBERT KEITH JAMIESON/ECOWATER SYSTEMS OF URBANA	$ 674.75	8/9/2024	8/9/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2717670	N	ODP CORPORATION	$ 34.77	8/9/2024	8/9/2024	OFFICE SUPPLIES
2024	P2717671	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,952.00	8/9/2024	8/9/2024	NC IT EQUIPMENT $100 - $2499
2024	P2717672	N	ODP CORPORATION	$ 63.18	8/9/2024	8/9/2024	OFFICE SUPPLIES
2024	P2717673	N	AGILENT TECHNOLOGIES INCORPORATED	$ 635.00	8/9/2024	8/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717674	N	UNIVERSITY OF IOWA	$ 75.00	8/9/2024	8/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717675	N	WW GRAINGER INC/GRAINGER	$ 496.70	8/9/2024	8/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717676	N	VWR FUNDING INC	$ 237.91	8/9/2024	8/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717677	N	SIGMA-ALDRICH INC	$ 495.08	8/9/2024	8/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717678	N	FISHER SCIENTIFIC COMPANY LLC	$ 775.75	8/9/2024	8/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717679	N	CE BROKER INC	$ 425,000.00	8/9/2024	8/9/2024	COMPUTER SOFTWARE
2024	P2717680	N	SIGMA-ALDRICH INC	$ 592.25	8/9/2024	8/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717681	N	ODP CORPORATION	$ 693.73	8/9/2024	8/9/2024	OFFICE SUPPLIES
2024	P2717682	N	ODP CORPORATION	$ 465.14	8/9/2024	8/9/2024	OFFICE SUPPLIES
2024	P2717683	N	WW GRAINGER INC/GRAINGER	$ 125.16	8/9/2024	8/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717684	N	VWR FUNDING INC	$ 132.19	8/9/2024	8/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717685	N	SANTA CRUZ BIOTECHNOLOGY INC	$ 1,240.00	8/9/2024	8/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717686	N	NETA SCIENTIFIC INC	$ 324.00	8/9/2024	8/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717687	N	SIGMA-ALDRICH INC	$ 1,095.00	8/9/2024	8/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717688	N	FISHER SCIENTIFIC COMPANY LLC	$ 846.00	8/9/2024	8/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717689	N	LINDE GAS & EQUIPMENT INC	$ 636.10	8/9/2024	8/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717690	N	NOVOGENE CORPORATION INC	$ 2,685.00	8/9/2024	8/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717691	N	VWR FUNDING INC	$ 790.35	8/9/2024	8/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717692	N	MEDCHEMEXPRESS LLC	$ 124.01	8/9/2024	8/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717693	N	VWR FUNDING INC	$ 312.91	8/9/2024	8/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717694	N	FISHER SCIENTIFIC COMPANY LLC	$ 229.76	8/9/2024	8/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717695	N	BOSTON BIOPRODUCTS	$ 243.00	8/9/2024	8/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717696	N	INTEGRATED DNA TECHNOLOGIES INC	$ 500.00	8/9/2024	8/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717697	N	CDW LLC	$ 200.16	8/9/2024	8/9/2024	OFFICE SUPPLIES
2024	P2717698	N	SANTA CRUZ BIOTECHNOLOGY INC	$ 310.00	8/9/2024	8/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717699	N	CPC SCIENTIFIC INC	$ 160.00	8/9/2024	8/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717700	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 6,613.44	8/9/2024	8/9/2024	NC IT EQUIPMENT $100 - $2499
2024	P2717701	N	BECKMAN COULTER INC	$ 1,585.55	8/9/2024	8/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717702	N	FISHER SCIENTIFIC COMPANY LLC	$ 65,000.11	8/9/2024	8/9/2024	CAP SCIENTIFIC/LAB EQUIP >$4999

2024	P2717703	N	SIGMA-ALDRICH INC	$	165.54	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717704	N	ODP CORPORATION	$	57.78	8/9/2024	8/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2717705	N	FISHER SCIENTIFIC COMPANY LLC	$	1,197.98	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717706	N	INTEGRATED DNA TECHNOLOGIES INC	$	2,380.00	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717707	N	VWR FUNDING INC	$	232.70	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717708	N	FISHER SCIENTIFIC COMPANY LLC	$	397.32	8/9/2024	8/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717709	N	ODP CORPORATION	$	396.64	8/9/2024	8/9/2024 OFFICE SUPPLIES
2024	P2717710	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,071.48	8/9/2024	8/9/2024 OFFICE SUPPLIES
2024	P2717711	N	WW GRAINGER INC/GRAINGER	$	272.32	8/9/2024	8/9/2024 OFFICE SUPPLIES
2024	P2717712	N	IDEAS ON FIRE LLC	$	6,464.52	8/7/2024	8/7/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2717713	N	ARJO INCORPORATED	$	5,927.66	8/9/2024	8/9/2024 NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2717714	N	ODP CORPORATION	$	17.20	8/9/2024	8/9/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2717715	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	270.22	8/9/2024	8/9/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2717716	N	ODP CORPORATION	$	54.71	8/9/2024	8/9/2024 OFFICE SUPPLIES
2024	P2717717	N	CHRISTOPHER GLASS SERVICES INC	$	1,470.00	8/9/2024	8/9/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2717718	N	SOUND INC	$	8,606.66	8/9/2024	8/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2717719	N	ODP CORPORATION	$	99.06	8/9/2024	8/9/2024 OFFICE SUPPLIES
2024	P2717720	N	CDW LLC	$	728.89	8/10/2024	8/10/2024 OFFICE SUPPLIES
2024	P2717721	N	ODP CORPORATION	$	195.80	8/10/2024	8/10/2024 FOOD SUPPLIES
2024	P2717722	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,094.67	8/10/2024	8/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2717723	N	AXECESSIVE FORCE LLC	$	6,500.00	8/10/2024	8/10/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2717724	N	ODP CORPORATION	$	53.95	8/11/2024	8/11/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2717725	N	ODP CORPORATION	$	49.42	8/11/2024	8/11/2024 OFFICE SUPPLIES
2024	P2717726	N	ADDGENE INCORPORATED	$	85.00	8/11/2024	8/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717727	N	ODP CORPORATION	$	9.36	8/11/2024	8/11/2024 OFFICE SUPPLIES
2024	P2717728	N	ODP CORPORATION	$	245.20	8/11/2024	8/11/2024 OFFICE SUPPLIES
2024	P2717729	N	ODP CORPORATION	$	6.20	8/12/2024	8/12/2024 OFFICE SUPPLIES
2024	P2717730	N	FISHER SCIENTIFIC COMPANY LLC	$	359.20	8/12/2024	8/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717731	N	SIGMA-ALDRICH INC	$	264.00	8/12/2024	8/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717732	N	FISHER SCIENTIFIC COMPANY LLC	$	624.65	8/12/2024	8/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717733	N	THERMO FISHER SCIENTIFIC CHEMICALS INC	$	306.25	8/12/2024	8/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717734	N	VWR FUNDING INC	$	662.33	8/12/2024	8/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717735	N	EPIC SYSTEMS CORPORATION TERM USE @04899076	$	1,600.00	8/12/2024	8/12/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2717736	N	HENRY SCHEIN INC	$	148.56	8/12/2024	8/12/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2717737	N	ODP CORPORATION	$	307.71	8/12/2024	8/12/2024 OFFICE SUPPLIES
2024	P2717738	N	HENRY SCHEIN INC	$	356.37	8/12/2024	8/12/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2717739	N	HENRY SCHEIN INC	$	3,242.16	8/12/2024	8/12/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2717740	N	CDW LLC	$	161.50	8/12/2024	8/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2717741	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	560.61	8/12/2024	8/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2717742	N	STREM CHEMICALS INC	$	248.00	8/12/2024	8/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717743	N	SCIENTIFIC GLASS PRODUCT LLC	$	278.00	8/12/2024	8/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717744	N	FISHER SCIENTIFIC COMPANY LLC	$	316.00	8/12/2024	8/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717745	N	PROTEINTECH GROUP INC	$	149.00	8/12/2024	8/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717746	N	VWR FUNDING INC	$	61.38	8/12/2024	8/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717747	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,592.34	8/12/2024	8/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2717748	N	WW GRAINGER INC/GRAINGER	$	1,120.05	8/12/2024	8/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2717749	N	ODP CORPORATION	$	36.33	8/12/2024	8/12/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2717750	N	WW GRAINGER INC/GRAINGER	$	743.84	8/12/2024	8/12/2024 ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2717751	N	VWR FUNDING INC	$	1,121.61	8/12/2024	8/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717752	N	FISHER SCIENTIFIC COMPANY LLC	$	482.40	8/12/2024	8/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717753	N	FISHER SCIENTIFIC COMPANY LLC	$	731.90	8/12/2024	8/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717754	N	NOVATECH LLC	$	147.96	8/12/2024	8/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717755	N	FISHER SCIENTIFIC COMPANY LLC	$	736.24	8/12/2024	8/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717756	N	PEORIA CHARTER COACH COMPANY	$	1,826.80	8/12/2024	8/12/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2717757	N	FISHER SCIENTIFIC COMPANY LLC	$	51.27	8/12/2024	8/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717758	N	HEMOSTAT LABORATORIES INC	$	21.00	8/12/2024	8/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717759	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	35.00	8/12/2024	8/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717760	N	FISHER SCIENTIFIC COMPANY LLC	$	267.13	8/12/2024	8/12/2024 RO/RSO EXPENSE REIMBURSEMENTS
2024	P2717761	N	ENAMINE US INC	$	762.00	8/12/2024	8/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717762	N	MEDCHEMEXPRESS LLC	$	1,069.30	8/12/2024	8/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2717763	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	103.20	8/12/2024	8/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717764	N	CDW LLC	$	161.20	8/12/2024	8/12/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2717765	C	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	237.60	8/12/2024	8/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717766	N	ODP CORPORATION	$	88.35	8/12/2024	8/12/2024 OFFICE SUPPLIES
2024	P2717767	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	392.00	8/12/2024	8/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2717768	N	ODP CORPORATION	$	37.93	8/12/2024	8/12/2024 OFFICE SUPPLIES
2024	P2717769	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,669.00	8/12/2024	8/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2717770	N	MIDWEST COMPUTER PRODUCTS INC	$	823.86	8/12/2024	8/12/2024 COMPUTER SOFTWARE
2024	P2717771	N	VITALI PARTNERS LLC	$	9,675.00	8/12/2024	8/12/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2717772	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	546.57	8/12/2024	8/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2717773	N	SIGMA-ALDRICH INC	$	91.60	8/12/2024	8/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717774	N	SIGMA-ALDRICH INC	$	366.60	8/12/2024	8/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717775	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$	3,990.00	8/12/2024	8/12/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2717776	N	ODP CORPORATION	$	21.24	8/12/2024	8/12/2024 FOOD SUPPLIES
2024	P2717777	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	15,435.00	8/12/2024	8/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2717778	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	276.00	8/12/2024	8/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717779	N	FISHER SCIENTIFIC COMPANY LLC	$	1,627.75	8/12/2024	8/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2717780	N	ODP CORPORATION	$	24.88	8/12/2024	8/12/2024 OFFICE SUPPLIES
2024	P2717781	N	SWEETWATER SOUND HOLDINGS LLC	$	99.00	8/12/2024	8/12/2024 OFFICE SUPPLIES
2024	P2717782	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	161.02	8/12/2024	8/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2717783	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	105.00	8/12/2024	8/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2717784	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	707.04	8/12/2024	8/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2717785	N	CDW LLC	$	2,185.16	8/12/2024	8/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2717786	N	WEBSTER ELECTRIC CO	$	1,925.00	8/12/2024	8/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2717787	N	FISHER SCIENTIFIC COMPANY LLC	$	934.10	8/12/2024	8/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717788	N	CDW LLC	$	131.64	8/12/2024	8/12/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2717789	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	831.00	8/12/2024	8/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717790	N	RD MCMILLEN INC	$	6,272.94	8/12/2024	8/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2717791	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	46.00	8/12/2024	8/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717792	N	NETA SCIENTIFIC INC	$	4.38	8/12/2024	8/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717793	N	CLINICAL & LABORATORY STANDARD INSTITUTE	$	72.00	8/12/2024	8/12/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2717794	N	UNIQUE PRODUCTS & SERVICE CORPORATION	$	248.80	8/12/2024	8/12/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2717795	N	PACE SYSTEMS INC	$	7,125.91	8/12/2024	8/12/2024 REMREN-PROF SERVICE FEE-NC-BUDG/SUM
2024	P2717796	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	88.53	8/12/2024	8/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2717797	N	FISHER SCIENTIFIC COMPANY LLC	$	2,485.78	8/12/2024	8/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717798	N	SIGMA-ALDRICH INC	$	120.00	8/12/2024	8/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717799	N	ODP CORPORATION	$	76.42	8/12/2024	8/12/2024 FOOD SUPPLIES
2024	P2717800	N	MOUSER ELECTRONICS	$	705.00	8/12/2024	8/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717801	N	DATAWRKZ INC	$	112,877.28	8/12/2024	8/12/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2717802	N	MTI CORPORATION	$	128.96	8/12/2024	8/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717803	N	FISHER SCIENTIFIC COMPANY LLC	$	81.19	8/12/2024	8/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717804	N	HOLIAN INSULATION COMPANY	$	5,200.00	8/12/2024	8/12/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2717805	N	SIGMA-ALDRICH INC	$	206.00	8/12/2024	8/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717806	N	DEBORAH DAVIS DESIGN INC	$	3,000.00	8/12/2024	8/12/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2717807	N	CITY OF URBANA	$	52.00	8/12/2024	8/12/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2717808	N	THORLABS INCORPORATED	$	1,452.83	8/12/2024	8/12/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2717809	N	SELLECK CHEMICALS LLC	$	711.00	8/12/2024	8/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717810	N	FISHER SCIENTIFIC COMPANY LLC	$	306.44	8/12/2024	8/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717811	N	FISHER SCIENTIFIC COMPANY LLC	$	42.70	8/12/2024	8/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717812	N	WW GRAINGER INC/GRAINGER	$	46.80	8/12/2024	8/12/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2717813	N	SIGMA-ALDRICH INC	$	157.00	8/12/2024	8/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717814	N	WW GRAINGER INC/GRAINGER	$	16.41	8/12/2024	8/12/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2717815	N	SIGMA-ALDRICH INC	$	79.29	8/12/2024	8/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717816	N	VWR FUNDING INC	$	646.65	8/12/2024	8/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717817	N	ODP CORPORATION	$	9.99	8/12/2024	8/12/2024 OFFICE SUPPLIES
2024	P2717818	N	KESSLER	$	800.00	8/12/2024	8/12/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2717819	N	FISHER SCIENTIFIC COMPANY LLC	$	1,418.92	8/12/2024	8/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717820	N	MCMASTER-CARR SUPPLY COMPANY	$	6.54	8/12/2024	8/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717821	N	FISHER SCIENTIFIC COMPANY LLC	$	953.42	8/12/2024	8/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717822	N	CHEMSCENE LLC	$	542.00	8/12/2024	8/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2717823	N	ACGT INC	$	340.00	8/12/2024	8/12/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2717824	N	CDW LLC	$	192.40	8/12/2024	8/12/2024	OFFICE SUPPLIES
2024	P2717825	N	WW GRAINGER INC/GRAINGER	$	224.87	8/12/2024	8/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2717826	N	ODP CORPORATION	$	177.18	8/12/2024	8/12/2024	OFFICE SUPPLIES
2024	P2717827	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	3,154.53	8/12/2024	8/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2717828	N	WW GRAINGER INC/GRAINGER	$	133.05	8/12/2024	8/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2717829	N	ODP CORPORATION	$	65.69	8/12/2024	8/12/2024	OFFICE SUPPLIES
2024	P2717830	N	CORNING INCORPORATED	$	632.15	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717831	N	CDW LLC	$	53.25	8/12/2024	8/12/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2717832	N	SANTA CRUZ BIOTECHNOLOGY INC	$	46.00	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717833	N	FISHER SCIENTIFIC COMPANY LLC	$	286.70	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717834	N	ODP CORPORATION	$	141.43	8/12/2024	8/12/2024	OFFICE SUPPLIES
2024	P2717835	N	WW GRAINGER INC/GRAINGER	$	218.26	8/12/2024	8/12/2024	SMALL TOOLS <$100
2024	P2717836	N	ODP CORPORATION	$	58.77	8/12/2024	8/12/2024	OFFICE SUPPLIES
2024	P2717837	N	FISHER SCIENTIFIC COMPANY LLC	$	47.86	8/12/2024	8/12/2024	OFFICE SUPPLIES
2024	P2717838	N	CDW LLC	$	61.68	8/12/2024	8/12/2024	OFFICE SUPPLIES
2024	P2717839	N	WW GRAINGER INC/GRAINGER	$	501.60	8/12/2024	8/12/2024	REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2717840	N	ODP CORPORATION	$	27.05	8/12/2024	8/12/2024	OFFICE SUPPLIES
2024	P2717841	N	APPLIED BIOLOGICAL MATERIALS INC	$	262.00	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717842	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	205.36	8/1/2024	8/20/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2717843	N	VWR FUNDING INC	$	47.18	8/12/2024	8/12/2024	OFFICE SUPPLIES
2024	P2717844	N	FISHER SCIENTIFIC COMPANY LLC	$	202.71	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717845	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	264.42	8/12/2024	8/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2717846	N	ODP CORPORATION	$	20.45	8/12/2024	8/12/2024	OFFICE SUPPLIES
2024	P2717847	N	FISHER SCIENTIFIC COMPANY LLC	$	94.98	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717848	N	WW GRAINGER INC/GRAINGER	$	14.14	8/12/2024	8/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2717849	N	LINDE GAS & EQUIPMENT INC	$	121.31	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717850	N	INTEGRATED DNA TECHNOLOGIES INC	$	32.54	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717851	N	NORTHWESTERN UNIVERSITY	$	190.00	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717852	N	ODP CORPORATION	$	83.99	8/12/2024	8/12/2024	OFFICE SUPPLIES
2024	P2717853	N	ODP CORPORATION	$	111.66	8/12/2024	8/12/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2717854	N	SIGMA-ALDRICH INC	$	451.80	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717855	N	JONES TOAL	$	1,800.00	8/12/2024	8/12/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2717856	N	SIGMA-ALDRICH INC	$	450.00	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717857	N	LAKE SHORE CRYOTRONICS INC	$	2,480.00	8/12/2024	8/12/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2717858	N	XOMETRY INC	$	1,640.81	8/12/2024	8/12/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2717859	N	CDW LLC	$	9.52	8/12/2024	8/12/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2717860	N	FISHER SCIENTIFIC COMPANY LLC	$	437.62	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717861	N	THORLABS INCORPORATED	$	254.81	8/12/2024	8/12/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2717862	N	MTI CORPORATION	$	195.00	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717863	N	LINDE GAS & EQUIPMENT INC	$	121.31	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717864	N	DISH PASSIONATE CUISINE LLC	$	5,900.00	8/12/2024	8/12/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2717865	N	DARRELL HOEMANN DBA DARRELL HOEMANN PHOTOGRAPHY	$	475.00	8/12/2024	8/12/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2717866	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	21.62	8/12/2024	8/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2717867	N	CDW LLC	$	18.94	8/12/2024	8/12/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2717868	N	INTEGRATED DNA TECHNOLOGIES INC	$	316.62	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717869	N	ODP CORPORATION	$	8.24	8/12/2024	8/12/2024	OFFICE SUPPLIES
2024	P2717870	N	WW GRAINGER INC/GRAINGER	$	107.20	8/12/2024	8/12/2024	OFFICE SUPPLIES
2024	P2717871	N	ODP CORPORATION	$	388.43	8/12/2024	8/12/2024	OFFICE SUPPLIES
2024	P2717872	N	FISHER SCIENTIFIC COMPANY LLC	$	193.64	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717873	N	FISHER SCIENTIFIC COMPANY LLC	$	64.24	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717874	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	902.16	8/12/2024	8/12/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2717875	N	FISHER SCIENTIFIC COMPANY LLC	$	538.77	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717876	N	ODP CORPORATION	$	1,325.00	8/12/2024	8/12/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2717877	N	FISHER SCIENTIFIC COMPANY LLC	$	561.31	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717878	N	MCMASTER-CARR SUPPLY COMPANY	$	86.71	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717879	N	MOMAR INC/SUPERCO SPECIALTY PRODUCTS	$	498.67	8/12/2024	8/12/2024	WEARING APPAREL SUPPLIES
2024	P2717880	N	SOUND INC	$	6,387.20	8/12/2024	8/12/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2717881	N	FISHER SCIENTIFIC COMPANY LLC	$	133.44	8/12/2024	8/12/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2717882	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	320.00	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2717883	N	JENKEM TECHNOLOGY USA INCORPORATED	$	260.00	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717884	N	SIGMA-ALDRICH INC	$	103.30	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717885	N	NEWPORT CORPORATION	$	2,052.00	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717886	N	FISHER SCIENTIFIC COMPANY LLC	$	411.60	8/12/2024	8/12/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2717887	N	REPUBLIC SERVICES INCORPORATED	$	900.35	8/12/2024	8/12/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2717888	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	191.95	8/12/2024	8/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2717889	N	HENRY SCHEIN INC	$	6,651.40	8/12/2024	8/12/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2717890	N	ODP CORPORATION	$	14.70	8/12/2024	8/12/2024	OFFICE SUPPLIES
2024	P2717891	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	193.60	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717892	N	NETA SCIENTIFIC INC	$	104.97	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717893	N	VWR FUNDING INC	$	385.00	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717894	N	NORTHWESTERN UNIVERSITY	$	780.00	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717895	N	CHEMGLASS LIFE SCIENCES LLC	$	220.80	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717896	N	FISHER SCIENTIFIC COMPANY LLC	$	689.45	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717897	N	LAB ALLEY LLC	$	316.00	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717898	N	STEMCELL TECHNOLOGIES INC	$	480.00	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717899	N	SIGMA-ALDRICH INC	$	124.00	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717900	N	FISHER SCIENTIFIC COMPANY LLC	$	312.00	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717901	N	NETA SCIENTIFIC INC	$	896.35	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717902	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	748.00	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717903	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	493.28	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717904	N	CDW LLC	$	59.90	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717905	N	FISHER SCIENTIFIC COMPANY LLC	$	286.80	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717906	N	CAYMAN CHEMICAL CO INC	$	267.00	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717907	N	ANIARA DIAGNOSTICA LLC	$	556.00	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717908	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	374.00	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717909	N	VWR FUNDING INC	$	385.00	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717910	N	CDW LLC	$	163.35	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717911	N	VWR FUNDING INC	$	683.00	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717912	N	LIFE TECHNOLOGIES CORPORATION	$	1,411.95	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717913	N	ODP CORPORATION	$	698.31	8/12/2024	8/12/2024	OFFICE SUPPLIES
2024	P2717914	N	VWR FUNDING INC	$	118.77	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717915	N	FISHER SCIENTIFIC COMPANY LLC	$	5.02	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717916	N	SIGMA-ALDRICH INC	$	80.89	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717917	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	321.63	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717918	N	FISHER SCIENTIFIC COMPANY LLC	$	1,317.86	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717919	N	FISHER SCIENTIFIC COMPANY LLC	$	266.38	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717920	N	ODP CORPORATION	$	59.63	8/12/2024	8/12/2024	OFFICE SUPPLIES
2024	P2717921	N	AMITY HOSPITAL SERVICES INC	$	4,959.88	8/12/2024	8/12/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2717922	N	LINDE GAS & EQUIPMENT INC	$	225.47	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717923	N	CDW LLC	$	1,553.84	8/12/2024	8/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2717924	N	FRED HAAS & ASSOCIATES/MIRACLE METHOD CHICAGO NW METRO	$	1,950.00	8/12/2024	8/12/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2717925	N	ILLIANA BLIND AND SHADE LLC	$	1,770.00	8/12/2024	8/12/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2717926	N	BIO-RAD LABORATORIES INC	$	388.00	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717927	N	FISHER SCIENTIFIC COMPANY LLC	$	163.33	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717928	N	VWR FUNDING INC	$	1,012.94	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717929	N	FISHER SCIENTIFIC COMPANY LLC	$	101.22	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717930	N	AIR FILTER ENGINEERS USA LLC	$	2,643.64	8/12/2024	8/12/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2717931	N	IKA-WORKS INCORPORATED	$	156.00	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717932	N	ODP CORPORATION	$	229.79	8/12/2024	8/12/2024	OFFICE SUPPLIES
2024	P2717933	N	PROMEGA CORPORATION	$	434.15	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717934	N	FISHER SCIENTIFIC COMPANY LLC	$	82.80	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717935	N	NETA SCIENTIFIC INC	$	77.65	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717936	N	ODP CORPORATION	$	50.20	8/12/2024	8/12/2024	FOOD SUPPLIES
2024	P2717937	N	CDW LLC	$	57.39	8/12/2024	8/12/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2717938	N	FISHER SCIENTIFIC COMPANY LLC	$	232.32	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717939	N	ODP CORPORATION	$	43.92	8/12/2024	8/12/2024	OFFICE SUPPLIES
2024	P2717940	N	VWR FUNDING INC	$	152.46	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717941	N	RPEPTIDE LLC	$	712.50	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717942	N	LONZA WALKERSVILLE INCORPORATED	$	242.00	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2717943	N	CDW LLC	$	205.26	8/12/2024	8/12/2024	OFFICE SUPPLIES
2024	P2717944	N	EDMUND OPTICS INC	$	707.85	8/12/2024	8/12/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2717945	N	VWR FUNDING INC	$	1,939.83	8/12/2024	8/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2717946	N	ODP CORPORATION	$	12.61	8/12/2024	8/12/2024	OFFICE SUPPLIES
2024	P2717947	N	GNP SPECIALTIES INC/GNP BRANDED GEAR	$	2,781.23	8/12/2024	8/12/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2717948	N	FISHER SCIENTIFIC COMPANY LLC	$	100.16	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717949	N	BIOPHARMA PEG SCIENTIFIC INC/BIOCHEMPEG SCIENTIFIC	$	308.00	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717950	N	SIGMA-ALDRICH INC	$	311.20	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717951	N	THORLABS INCORPORATED	$	5,272.59	8/12/2024	8/12/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2717952	N	ODP CORPORATION	$	134.16	8/12/2024	8/12/2024	OFFICE SUPPLIES
2024	P2717953	N	HAMAMATSU CORPORATION	$	4,750.00	8/12/2024	8/12/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2717954	N	LINDE GAS & EQUIPMENT INC	$	363.93	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717955	N	FISHER SCIENTIFIC COMPANY LLC	$	362.40	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717956	N	VWR FUNDING INC	$	209.51	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717957	N	SIGMA-ALDRICH INC	$	166.00	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717958	N	FISHER SCIENTIFIC COMPANY LLC	$	177.37	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717959	N	FISHER SCIENTIFIC COMPANY LLC	$	111.80	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717960	N	CDW LLC	$	752.04	8/12/2024	8/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2717961	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,808.49	8/12/2024	8/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2717962	N	WHITE COAT CAPTIONING LLC	$	4,500.00	8/12/2024	8/12/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2717963	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	50,905.00	8/12/2024	8/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2717964	N	ODP CORPORATION	$	218.20	8/12/2024	8/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2717965	N	ODP CORPORATION	$	150.17	8/12/2024	8/12/2024	OFFICE SUPPLIES
2024	P2717966	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	306.70	8/12/2024	8/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2717967	N	FISHER SCIENTIFIC COMPANY LLC	$	504.60	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717968	N	FISHER SCIENTIFIC COMPANY LLC	$	459.36	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717969	N	DOT SCIENTIFIC INC	$	330.00	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717970	N	BIOLEGEND INCORPORATED	$	251.40	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717971	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	8.42	8/12/2024	8/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2717972	N	VWR FUNDING INC	$	428.00	8/12/2024	8/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2717973	N	ODP CORPORATION	$	35.56	8/12/2024	8/12/2024	OFFICE SUPPLIES
2024	P2717974	N	FORMULATRIX LLC	$	9,597.00	8/12/2024	8/12/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2717975	N	ABCAM INCORPORATED	$	400.00	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717976	N	METAPHRASIS LANGUAGE & CULTURAL SOLUTIONS LLC	$	2,716.00	8/12/2024	8/12/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2717977	N	CDW LLC	$	36.10	8/12/2024	8/12/2024	OFFICE SUPPLIES
2024	P2717978	N	ODP CORPORATION	$	22.60	8/12/2024	8/12/2024	OFFICE SUPPLIES
2024	P2717979	N	ODP CORPORATION	$	99.33	8/12/2024	8/12/2024	OFFICE SUPPLIES
2024	P2717980	N	CROWN EQUIPMENT CORPORATION/CROWN LIFT TRUCKS	$	710.50	8/12/2024	8/12/2024	MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2717981	N	ODP CORPORATION	$	237.47	8/12/2024	8/12/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2717982	N	WW GRAINGER INC/GRAINGER	$	10,954.50	8/12/2024	8/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2717983	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	85.24	8/12/2024	8/12/2024	OFFICE SUPPLIES
2024	P2717984	N	CDW LLC	$	36.10	8/12/2024	8/12/2024	OFFICE SUPPLIES
2024	P2717985	N	BIOLEGEND INCORPORATED	$	276.75	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717986	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	1,059.12	8/12/2024	8/12/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2717987	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	359.35	8/12/2024	8/12/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2717988	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	2,992.68	8/12/2024	8/12/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2717989	N	WW GRAINGER INC/GRAINGER	$	92.70	8/12/2024	8/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2717990	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	2,992.68	8/12/2024	8/12/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2717991	N	ODP CORPORATION	$	67.09	8/12/2024	8/12/2024	OFFICE SUPPLIES
2024	P2717992	N	ILLINI CONTRACTORS SUPPLY INC	$	115.00	8/12/2024	8/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2717993	N	ODP CORPORATION	$	52.55	8/12/2024	8/12/2024	OFFICE SUPPLIES
2024	P2717994	N	HU-FRIEDY MFG CO LLC	$	11,447.95	8/12/2024	8/12/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2717995	N	ILLINI CONTRACTORS SUPPLY INC	$	1,499.00	8/12/2024	8/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2717996	N	LINDE GAS & EQUIPMENT INC	$	121.31	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717997	N	ABT ELECTRONICS INC	$	163.00	8/12/2024	8/12/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2717998	N	SPHERE FLUIDICS LIMITED	$	1,920.00	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2717999	N	ODP CORPORATION	$	340.01	8/12/2024	8/12/2024	OFFICE SUPPLIES
2024	P2718000	N	TAYLOR	$	1,000.00	8/12/2024	8/12/2024	ROYALTY FEES - VENDOR PAYMENT
2024	P2718001	N	CINTAS CORPORATION	$	2,127.72	8/12/2024	8/12/2024	WEARING APPAREL SUPPLIES
2024	P2718002	N	REPUBLIC SERVICES INCORPORATED	$	599.64	8/12/2024	8/12/2024	WASTE COLLECTION

2024	P2718003	N	APEX3 SYSTEMS LLC	$	660.00	8/12/2024	8/12/2024	BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2024	P2718004	N	THERMFLO INC	$	1,109.00	8/12/2024	8/12/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2718005	N	STICHTING EUROPEES KERAMISCH WERKCENTRUM	$	484.98	8/12/2024	8/12/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2718006	N	VHG LABS INC/LGC STANDARDS	$	482.00	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718007	N	WW GRAINGER INC/GRAINGER	$	12.20	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718008	N	IEMA-OHS	$	1,300.00	8/12/2024	8/12/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2718009	N	BECKMAN COULTER INC	$	630.00	8/12/2024	8/12/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2718010	N	MATTEK CORPORATION	$	60.00	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718011	N	1495 TASTY CATERING CORPORATION/TASTY CATERING	$	16,000.00	8/12/2024	8/12/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2718012	N	CDW LLC	$	699.60	8/12/2024	8/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2718013	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,835.36	8/12/2024	8/12/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2718014	N	VWR FUNDING INC	$	535.40	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718015	N	VWR FUNDING INC	$	674.40	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718016	N	SIEMENS HEALTHCARE DIAGNOSTICS INCORPORATED	$	3,500.00	8/12/2024	8/12/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2718017	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	83.92	8/12/2024	8/12/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2718018	N	FISHER SCIENTIFIC COMPANY LLC	$	67.36	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718019	N	INVIVOGEN	$	172.00	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718020	N	NETA SCIENTIFIC INC	$	93.06	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718021	N	FISHER SCIENTIFIC COMPANY LLC	$	322.00	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718022	N	DOT SCIENTIFIC INC	$	485.50	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718023	N	CRITICAL ENVIRONMENTS PROFESSIONALS INC/CEPRO INC	$	9,880.00	8/12/2024	8/12/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2718024	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	161.80	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718025	N	JAMES TREICHLER DBA WAVE UPON WAVE	$	540.00	8/12/2024	8/12/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2718026	N	SAN FRANCISCO STATE UNIV	$	7,446.00	8/12/2024	8/12/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2718027	N	ODP CORPORATION	$	110.17	8/12/2024	8/12/2024	OFFICE SUPPLIES
2024	P2718028	N	VOICETHREAD INC	$	99.00	8/12/2024	8/12/2024	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2718029	N	SCHLAGEL INC	$	1,182.00	8/12/2024	8/12/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2718030	N	FISHER SCIENTIFIC COMPANY LLC	$	327.94	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718031	N	MUSIC SHOPPE INC	$	7,620.00	8/12/2024	8/12/2024	NC OTHER EQUIPMENT $2500 - $4999
2024	P2718032	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	232.49	8/12/2024	8/12/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2718033	N	CRITICAL ENVIRONMENTS PROFESSIONALS INC/CEPRO INC	$	9,998.00	8/12/2024	8/12/2024	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2718034	N	ODP CORPORATION	$	55.50	8/12/2024	8/12/2024	OFFICE SUPPLIES
2024	P2718035	N	FISHER SCIENTIFIC COMPANY LLC	$	338.60	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718036	N	BIO-RAD LABORATORIES INC	$	326.00	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718037	N	SIGMA-ALDRICH INC	$	465.00	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718038	N	WW GRAINGER INC/GRAINGER	$	153.20	8/12/2024	8/12/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2718039	N	FISHER SCIENTIFIC COMPANY LLC	$	120.00	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718040	N	SIGMA-ALDRICH INC	$	36.15	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718041	N	WEBSTER ELECTRIC CO	$	9,775.00	8/12/2024	8/12/2024	REMREN-PROF SERVICE FEE-NC-BUDG/SUM
2024	P2718042	N	CDW LLC	$	1,104.87	8/12/2024	8/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2718043	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,587.00	8/12/2024	8/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2718044	N	CDW LLC	$	199.47	8/12/2024	8/12/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2718045	N	MICHAEL'S CATERING LLC	$	200.00	8/12/2024	8/12/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2718046	N	FISHER SCIENTIFIC COMPANY LLC	$	37.42	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718047	N	FISHER SCIENTIFIC COMPANY LLC	$	330.52	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718048	N	ODP CORPORATION	$	108.48	8/12/2024	8/12/2024	OFFICE SUPPLIES
2024	P2718049	N	FASTENAL COMPANY	$	184.56	8/12/2024	8/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2718050	N	FASTENAL COMPANY	$	89.90	8/12/2024	8/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2718051	N	QUARTZY INC	$	238.00	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718052	N	FISHER SCIENTIFIC COMPANY LLC	$	416.00	8/12/2024	8/12/2024	RO/RSO EXPENSE REIMBURSEMENTS
2024	P2718053	N	FISHER SCIENTIFIC COMPANY LLC	$	270.39	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718054	N	FISHER SCIENTIFIC COMPANY LLC	$	243.10	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718055	N	VWR FUNDING INC	$	229.85	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718056	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,226.20	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718057	N	FISHER SCIENTIFIC COMPANY LLC	$	166.35	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718058	N	FISHER SCIENTIFIC COMPANY LLC	$	57.60	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718059	N	ILLUMINA INC	$	2,741.31	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718060	N	FISHER SCIENTIFIC COMPANY LLC	$	1,204.15	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718061	N	VWR FUNDING INC	$	247.49	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718062	N	FISHER SCIENTIFIC COMPANY LLC	$	413.35	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2718063	N	MICRO AIR INC	$	210.00	8/12/2024	8/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2718064	C	NEW DTRS MICHIGAN AVENUE LLC	$	19,630.00	8/12/2024	9/26/2024	IN-STATE LODGING-PAYMENT TO VENDOR
2024	P2718065	N	MICRO AIR INC	$	140.00	8/12/2024	8/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2718066	N	FASTENAL COMPANY	$	227.90	8/12/2024	8/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2718067	N	GILCO SCAFFOLDING COMPANY LLC	$	31,120.00	8/12/2024	8/12/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2718068	N	NPOP INC/NICK'S PAINTS	$	16.50	8/12/2024	8/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2718069	N	ODP CORPORATION	$	131.40	8/12/2024	8/12/2024	OFFICE SUPPLIES
2024	P2718070	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,750.00	8/12/2024	8/12/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2718071	N	CU HARDWARE COMPANY	$	826.15	8/12/2024	8/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2718072	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	288.08	8/12/2024	8/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2718073	N	ODP CORPORATION	$	200.01	8/12/2024	8/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2718074	N	ODP CORPORATION	$	109.33	8/12/2024	8/12/2024	OFFICE SUPPLIES
2024	P2718075	N	NPOP INC/NICK'S PAINTS	$	325.00	8/12/2024	8/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2718076	N	FASTENERS ETC INCORPORATED	$	366.85	8/12/2024	8/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2718077	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	103.66	8/12/2024	8/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2718078	N	R D LAWRENCE CONSTRUCTION COMPANY LTD	$	2,200.00	8/12/2024	8/12/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2718079	N	SCIKAL RESEARCH LLC	$	45,000.00	8/12/2024	8/12/2024	TESTING & ANALYSIS SERVICES
2024	P2718080	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	5.00	8/12/2024	8/12/2024	OFFICE SUPPLIES
2024	P2718081	N	WW GRAINGER INC/GRAINGER	$	330.11	8/12/2024	8/12/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2718082	N	ACCESS CASTERS INC	$	316.79	8/12/2024	8/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2718083	N	NPOP INC/NICK'S PAINTS	$	32.40	8/12/2024	8/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2718084	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	36.19	8/12/2024	8/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2718085	N	CDW LLC	$	142.62	8/12/2024	8/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2718086	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	430.15	8/12/2024	8/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2718087	N	INTEGRATED DNA TECHNOLOGIES INC	$	232.57	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718088	N	BLACK AND COMPANY	$	9.00	8/12/2024	8/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2718089	N	ODP CORPORATION	$	17.49	8/12/2024	8/12/2024	OFFICE SUPPLIES
2024	P2718090	N	WW GRAINGER INC/GRAINGER	$	30.67	8/12/2024	8/12/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2718091	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	84.87	8/12/2024	8/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2718092	N	DOT SCIENTIFIC INC	$	198.60	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718093	N	CDW LLC	$	1,930.75	8/12/2024	8/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2718094	N	CDW LLC	$	72.79	8/12/2024	8/12/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2718095	N	SIGMA-ALDRICH INC	$	638.06	8/12/2024	8/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2718096	N	SIGMA-ALDRICH INC	$	302.00	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718097	N	ODP CORPORATION	$	1,039.65	8/12/2024	8/12/2024	OFFICE SUPPLIES
2024	P2718098	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	37.85	8/12/2024	8/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2718099	N	INTEGRATED DNA TECHNOLOGIES INC	$	34.40	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718100	N	ODP CORPORATION	$	154.58	8/12/2024	8/12/2024	CONSUMABLE SUPPLIES-F&S AND FM
2024	P2718101	N	ODP CORPORATION	$	34.38	8/12/2024	8/12/2024	OFFICE SUPPLIES
2024	P2718102	N	AGILENT TECHNOLOGIES INCORPORATED	$	212.00	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718103	N	ALLPEOPLEBEHAPPY/AMIZADE	$	31,120.00	8/12/2024	8/12/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2718104	N	WW GRAINGER INC/GRAINGER	$	723.47	8/12/2024	8/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2718105	N	MILTENYI BIOTEC INC	$	1,060.00	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718106	N	VWR FUNDING INC	$	249.52	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718107	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	533.00	8/12/2024	8/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2718108	N	LINDE GAS & EQUIPMENT INC	$	121.31	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718109	N	VWR FUNDING INC	$	173.96	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718110	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	46.00	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718111	N	CDW LLC	$	1,930.75	8/12/2024	8/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2718112	N	SIGMA-ALDRICH INC	$	102.56	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718113	N	ODP CORPORATION	$	202.99	8/12/2024	8/12/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2718114	N	ODP CORPORATION	$	104.83	8/12/2024	8/12/2024	OFFICE SUPPLIES
2024	P2718115	N	LENOVO (UNITED STATES) INC	$	148.60	8/12/2024	8/12/2024	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2718116	N	PENSKE TRUCK LEASING COMPANY LP	$	2,147.50	8/12/2024	8/12/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2718117	N	BROADPHARM INC	$	350.00	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718118	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	162.42	8/12/2024	8/12/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2718119	N	LINDE GAS & EQUIPMENT INC	$	84.37	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718120	N	FISHER SCIENTIFIC COMPANY LLC	$	2,761.26	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718121	N	DEAN'S GRAPHICS INCORPORATED	$	25.14	8/12/2024	8/12/2024	PRINTING - EXTERNAL VENDOR
2024	P2718122	N	CDW LLC	$	382.72	8/12/2024	8/12/2024	OFFICE SUPPLIES

2024	P2718123	N	ODP CORPORATION	$	116.34	8/12/2024	8/12/2024	OFFICE SUPPLIES
2024	P2718124	N	DEAN'S GRAPHICS INCORPORATED	$	172.20	8/12/2024	8/12/2024	PRINTING - EXTERNAL VENDOR
2024	P2718125	N	WW GRAINGER INC/GRAINGER	$	421.97	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718126	N	ODP CORPORATION	$	11.31	8/12/2024	8/12/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2718127	N	AMERICA TO GO LLC	$	95.77	8/12/2024	8/12/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2718128	N	CDW LLC	$	268.60	8/12/2024	8/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2718129	N	AZENTA US INC	$	8.82	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718130	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	11,773.08	8/12/2024	8/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2718131	N	FISHER SCIENTIFIC COMPANY LLC	$	148.80	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718132	N	SIGMA-ALDRICH INC	$	625.46	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718133	N	MEDCHEMEXPRESS LLC	$	575.00	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718134	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,525.64	8/12/2024	8/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2718135	N	CDW LLC	$	139.39	8/12/2024	8/12/2024	OFFICE SUPPLIES
2024	P2718136	N	FISHER SCIENTIFIC COMPANY LLC	$	107.78	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718137	N	ODP CORPORATION	$	48.75	8/12/2024	8/12/2024	OFFICE SUPPLIES
2024	P2718138	N	FISHER SCIENTIFIC COMPANY LLC	$	385.06	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718139	N	WW GRAINGER INC/GRAINGER	$	253.42	8/12/2024	8/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2718140	N	ELLUCIAN COMPANY LLC	$	54,127.00	8/12/2024	8/12/2024	COMPUTER SOFTWARE
2024	P2718141	N	ELLUCIAN COMPANY LLC	$	97,642.50	8/12/2024	8/12/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2718142	N	ELLUCIAN COMPANY LLC	$	52,052.50	8/12/2024	8/12/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2718143	N	ELLUCIAN COMPANY LLC	$	10,626.00	8/12/2024	8/12/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2718144	N	ELLUCIAN COMPANY LLC	$	7,194.00	8/12/2024	8/12/2024	COMPUTER SOFTWARE
2024	P2718145	N	ELLUCIAN COMPANY LLC	$	116,340.00	8/12/2024	8/12/2024	COMPUTER SOFTWARE
2024	P2718146	N	ELLUCIAN COMPANY LLC	$	112,447.50	8/12/2024	8/12/2024	COMPUTER SOFTWARE
2024	P2718147	N	ODP CORPORATION	$	239.61	8/12/2024	8/12/2024	OFFICE SUPPLIES
2024	P2718148	N	FOSS ANALYTICAL/FOSS NORTH AMERICA	$	660.83	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718149	N	ODP CORPORATION	$	72.42	8/12/2024	8/12/2024	OFFICE SUPPLIES
2024	P2718150	N	ODP CORPORATION	$	7.48	8/12/2024	8/12/2024	OFFICE SUPPLIES
2024	P2718151	N	FISHER SCIENTIFIC COMPANY LLC	$	251.18	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718152	N	FISHER SCIENTIFIC COMPANY LLC	$	146.60	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718153	N	FISHER SCIENTIFIC COMPANY LLC	$	356.99	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718154	N	DOT SCIENTIFIC INC	$	597.00	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718155	N	ODP CORPORATION	$	38.03	8/12/2024	8/12/2024	OFFICE SUPPLIES
2024	P2718156	N	ODP CORPORATION	$	299.90	8/12/2024	8/12/2024	OFFICE SUPPLIES
2024	P2718157	N	FISHER SCIENTIFIC COMPANY LLC	$	63.20	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718158	N	ZYMO RESEARCH CORPORATION	$	327.50	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718159	N	SIGMA-ALDRICH INC	$	338.65	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718160	N	FISHER SCIENTIFIC COMPANY LLC	$	440.10	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718161	N	NORCADA INC	$	150.00	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718162	N	CDW LLC	$	2,102.66	8/12/2024	8/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2718163	N	SIGMA-ALDRICH INC	$	188.00	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718164	N	URBANA PARK DISTRICT	$	435.00	8/12/2024	8/12/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2718165	N	FISHER SCIENTIFIC COMPANY LLC	$	195.31	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718166	N	VWR FUNDING INC	$	360.21	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718167	N	FISHER SCIENTIFIC COMPANY LLC	$	43.19	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718168	N	ROGERS SUPPLY CO INC	$	3,304.29	8/12/2024	8/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2718169	N	CDW LLC	$	272.59	8/12/2024	8/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2718170	N	VITAL EDUCATION AND SUPPLY INC	$	3,625.07	8/12/2024	8/12/2024	COMPUTER SOFTWARE
2024	P2718171	N	CDW LLC	$	197.39	8/12/2024	8/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2718172	N	ODP CORPORATION	$	61.19	8/12/2024	8/12/2024	OFFICE SUPPLIES
2024	P2718173	N	LABREPCO LLC	$	2,344.01	8/12/2024	8/12/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2718174	N	MCMASTER-CARR SUPPLY COMPANY	$	42.44	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718175	N	WW GRAINGER INC/GRAINGER	$	11.44	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718176	N	WW GRAINGER INC/GRAINGER	$	26.00	8/12/2024	8/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2718177	N	FISHER SCIENTIFIC COMPANY LLC	$	385.49	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718178	N	NETA SCIENTIFIC INC	$	322.10	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718179	N	CDW LLC	$	428.74	8/12/2024	8/12/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2718180	N	MEDCHEMEXPRESS LLC	$	66.00	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718181	N	VWR FUNDING INC	$	516.94	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718182	N	ODP CORPORATION	$	10.14	8/12/2024	8/12/2024	OFFICE SUPPLIES

2024	P2718183	N	FISHER SCIENTIFIC COMPANY LLC	$	1,212.72	8/12/2024	8/12/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2718184	N	BARNES	$	1,500.00	8/12/2024	8/12/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2718185	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	2,796.00	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718186	N	DTN LLC/PROGRESSIVE FARMER	$	15,750.00	8/12/2024	8/12/2024	COMPUTER SOFTWARE
2024	P2718187	N	ODP CORPORATION	$	39.80	8/12/2024	8/12/2024	OFFICE SUPPLIES
2024	P2718188	N	PLANNED PARENTHOOD OF ILLINOIS	$	500.00	8/12/2024	8/12/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2718189	N	INVIVOGEN	$	3,386.00	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718190	N	SPRINGFIELD CLINIC LLP	$	1,500.00	8/12/2024	8/12/2024	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2718191	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	136.00	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718192	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	17.40	8/12/2024	8/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2718193	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	107.00	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718194	N	CDW LLC	$	103.98	8/12/2024	8/12/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2718195	N	MCCLURGE	$	3,000.00	8/12/2024	8/12/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2718196	N	CDW LLC	$	19,134.70	8/12/2024	8/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2718197	N	UNIVERSITY OF NOTRE DAME	$	10,000.00	8/12/2024	8/12/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2718198	N	FISHER SCIENTIFIC COMPANY LLC	$	582.04	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718199	N	KATIAL	$	3,000.00	8/12/2024	8/12/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2718200	N	FISHER SCIENTIFIC COMPANY LLC	$	36.11	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718201	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	20.00	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718202	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	126.40	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718203	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	46.40	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718204	N	REVVITY HEALTH SCIENCES INC	$	160.00	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718205	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	43.20	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718206	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	27.00	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718207	N	CDW LLC	$	309.37	8/12/2024	8/12/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2718208	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	48.00	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718209	N	WW GRAINGER INC/GRAINGER	$	40.38	8/12/2024	8/12/2024	OFFICE SUPPLIES
2024	P2718210	N	SANFORD	$	5,000.00	8/12/2024	8/12/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2718211	N	SIGMA-ALDRICH INC	$	307.92	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718212	N	FISHER SCIENTIFIC COMPANY LLC	$	25.82	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718213	N	FISHER SCIENTIFIC COMPANY LLC	$	93.79	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718214	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	49.60	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718215	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,109.72	8/12/2024	8/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2718216	N	ODP CORPORATION	$	11.64	8/12/2024	8/12/2024	OFFICE SUPPLIES
2024	P2718217	N	FISHER SCIENTIFIC COMPANY LLC	$	467.60	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718218	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	48.00	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718219	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	36.80	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718220	N	VWR FUNDING INC	$	1,039.22	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718221	N	FISHER SCIENTIFIC COMPANY LLC	$	33.60	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718222	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	364.00	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718223	N	FISHER SCIENTIFIC COMPANY LLC	$	182.64	8/12/2024	8/12/2024	OFFICE SUPPLIES
2024	P2718224	N	FISHER SCIENTIFIC COMPANY LLC	$	137.34	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718225	N	ILLINI SUPPLY INCORPORATED	$	5,503.90	8/12/2024	8/12/2024	NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2718226	N	SIGMA-ALDRICH INC	$	220.00	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718227	N	FISHER SCIENTIFIC COMPANY LLC	$	248.40	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718228	N	ODP CORPORATION	$	148.67	8/12/2024	8/12/2024	OFFICE SUPPLIES
2024	P2718229	N	GENSCRIPT USA INCORPORATED	$	438.21	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718230	N	CHEMGLASS LIFE SCIENCES LLC	$	1,657.84	8/12/2024	8/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2718231	N	MILLERKNOLL INC/HERMAN MILLER INC	$	12,360.32	8/12/2024	8/12/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2718232	N	LINDE GAS & EQUIPMENT INC	$	52.08	8/12/2024	8/12/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2718233	N	SIGMA-ALDRICH INC	$	748.00	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718234	N	LINDE GAS & EQUIPMENT INC	$	52.08	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718235	N	ZACCANTI	$	1,575.00	8/12/2024	8/12/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2718236	N	CDW LLC	$	598.35	8/12/2024	8/12/2024	OFFICE SUPPLIES
2024	P2718237	N	ODP CORPORATION	$	151.86	8/12/2024	8/12/2024	OFFICE SUPPLIES
2024	P2718238	N	HENRY SCHEIN INC	$	150.86	8/12/2024	8/12/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2718239	N	WW GRAINGER INC/GRAINGER	$	18.39	8/12/2024	8/12/2024	SMALL TOOLS <$100
2024	P2718240	N	NOVAMED INC	$	868.00	8/12/2024	8/12/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2718241	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	168.00	8/12/2024	8/12/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2718242	N	CDW LLC	$	105.78	8/12/2024	8/12/2024	NC IT EQUIPMENT $100 - $2499

2024	P2718243	N	FISHER SCIENTIFIC COMPANY LLC	$	176.41	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718244	N	ODP CORPORATION	$	20.52	8/12/2024	8/12/2024	OFFICE SUPPLIES
2024	P2718245	N	ODP CORPORATION	$	113.10	8/12/2024	8/12/2024	OFFICE SUPPLIES
2024	P2718246	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,399.98	8/12/2024	8/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2718247	N	FISHER SCIENTIFIC COMPANY LLC	$	48.84	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718248	N	CDW LLC	$	245.54	8/12/2024	8/12/2024	OFFICE SUPPLIES
2024	P2718249	N	ODP CORPORATION	$	114.19	8/12/2024	8/12/2024	OFFICE SUPPLIES
2024	P2718250	N	ODP CORPORATION	$	340.80	8/12/2024	8/12/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2718251	N	CONWAY-DIAZ	$	5,000.00	8/12/2024	8/12/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2718252	N	IDN GLOBAL INC/IDN H HOFFMAN INC	$	817.57	8/12/2024	8/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2718253	N	ODP CORPORATION	$	9.00	8/12/2024	8/12/2024	OFFICE SUPPLIES
2024	P2718254	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,434.69	8/12/2024	8/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2718255	N	ODP CORPORATION	$	150.06	8/12/2024	8/12/2024	OFFICE SUPPLIES
2024	P2718256	N	FEDERAL EXPRESS CORPORATION/FEDEX	$	3,000.00	8/12/2024	8/12/2024	FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2718257	N	THORLABS INCORPORATED	$	2,198.84	8/12/2024	8/12/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2718258	N	ODP CORPORATION	$	103.14	8/12/2024	8/12/2024	OFFICE SUPPLIES
2024	P2718259	N	PANERA LLC/PANERA BREAD COMPANY	$	7,500.00	8/12/2024	8/12/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2718260	N	EPPENDORF NORTH AMERICA INC	$	328.00	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718261	N	ODP CORPORATION	$	207.98	8/12/2024	8/12/2024	OFFICE SUPPLIES
2024	P2718262	N	CDW LLC	$	442.38	8/12/2024	8/12/2024	OFFICE SUPPLIES
2024	P2718263	N	KELLY DUFFY-BASSETT DBA SKILLBUILDERS CONSULTING	$	9,999.00	8/12/2024	8/12/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2718264	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	16.29	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718265	N	WW GRAINGER INC/GRAINGER	$	405.65	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718266	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	20.72	8/12/2024	8/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2718267	N	AGILENT TECHNOLOGIES INCORPORATED	$	4,914.00	8/12/2024	8/12/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2718268	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	62.65	8/12/2024	8/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2718269	N	CDW LLC	$	110.65	8/12/2024	8/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2718270	N	BLUE DRAGONFLY CATERING LLC	$	2,160.00	8/12/2024	8/12/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2718271	N	BLUE DRAGONFLY CATERING LLC	$	1,440.00	8/12/2024	8/12/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2718272	N	ODP CORPORATION	$	129.01	8/12/2024	8/12/2024	FOOD SUPPLIES
2024	P2718273	N	LINDE GAS & EQUIPMENT INC	$	16.80	8/12/2024	8/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2718274	N	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUITS	$	2,590.45	8/12/2024	8/12/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2718275	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,025.96	8/12/2024	8/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2718276	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	138.72	8/12/2024	8/12/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2718277	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	849.12	8/12/2024	8/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2718278	N	BLUE DRAGONFLY CATERING LLC	$	1,920.00	8/12/2024	8/12/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2718279	N	GLAS-COL LLC/PHYSITEMP INSTRUMENTS LLC	$	660.00	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718280	N	KONE INCORPORATED	$	6,200.00	8/12/2024	8/12/2024	TAXES & FEES PAID TO GOV'T ENTITY
2024	P2718281	N	CDW LLC	$	22.43	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718282	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	68.69	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718283	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,120.90	8/12/2024	8/12/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2718284	N	BLUE DRAGONFLY CATERING LLC	$	900.00	8/12/2024	8/12/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2718285	N	SIGMA-ALDRICH INC	$	680.00	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718286	N	SIGMA-ALDRICH INC	$	78.10	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718287	N	FISHER SCIENTIFIC COMPANY LLC	$	168.31	8/12/2024	8/12/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2718288	N	BLUE DRAGONFLY CATERING LLC	$	907.80	8/12/2024	8/12/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2718289	N	NPOP INC/NICK'S PAINTS	$	169.85	8/12/2024	8/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2718290	N	INTEGRA BIOSCIENCES CORPORATION	$	1,735.00	8/12/2024	8/12/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2718291	N	BEANTOWN CHEMICAL CORPORATION	$	20.20	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718292	N	ILLUMINA INC	$	4,500.00	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718293	N	SIGMA-ALDRICH INC	$	226.00	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718294	N	WW GRAINGER INC/GRAINGER	$	14.01	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718295	N	ODP CORPORATION	$	27.22	8/12/2024	8/12/2024	OFFICE SUPPLIES
2024	P2718296	N	BIOFARGO INC	$	280.00	8/12/2024	8/12/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2718297	N	WW GRAINGER INC/GRAINGER	$	139.38	8/12/2024	8/12/2024	OFFICE SUPPLIES
2024	P2718298	N	URBANA PARK DISTRICT	$	660.00	8/12/2024	8/12/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2718299	N	ODP CORPORATION	$	369.36	8/12/2024	8/12/2024	OFFICE SUPPLIES
2024	P2718300	N	CDW LLC	$	59.68	8/12/2024	8/12/2024	OFFICE SUPPLIES
2024	P2718301	N	O'REILLY AUTOMOTIVE STORES INC/O'REILLY AUTO PARTS	$	25,000.00	8/12/2024	8/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2718302	N	GRIMCO INCORPORATED	$	363.50	8/12/2024	8/12/2024	PURCHASE OF GOODS FOR RESALE

2024	P2718303	N	CDW LLC	$	2,905.28	8/12/2024	8/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2718304	N	ODP CORPORATION	$	29.74	8/12/2024	8/12/2024	OFFICE SUPPLIES
2024	P2718305	N	POMPEI BAKERY LTD	$	2,000.00	8/12/2024	8/21/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2718306	N	FISHER SCIENTIFIC COMPANY LLC	$	221.00	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718307	N	FISHER SCIENTIFIC COMPANY LLC	$	90.86	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718308	N	PROMEGA CORPORATION	$	3,100.80	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718309	N	FISHER SCIENTIFIC COMPANY LLC	$	1,055.08	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718310	N	SIGMA-ALDRICH INC	$	133.06	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718311	N	BIOLEGEND INCORPORATED	$	141.00	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718312	N	PEORIA CHARTER COACH COMPANY	$	1,109.00	8/12/2024	8/12/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2718313	N	WINSTON	$	225.00	8/12/2024	8/12/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2718314	N	BIO-RAD LABORATORIES INC	$	615.00	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718315	N	FISHER SCIENTIFIC COMPANY LLC	$	326.06	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718316	N	XOMETRY INC	$	678.30	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718317	N	ILLUMINA INC	$	500.00	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718318	N	CDW LLC	$	155.31	8/12/2024	8/12/2024	OFFICE SUPPLIES
2024	P2718319	N	MCMASTER-CARR SUPPLY COMPANY	$	93.14	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718320	N	SIGMA-ALDRICH INC	$	56.71	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718321	N	XOMETRY INC	$	571.44	8/12/2024	8/12/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2718322	N	NEW ERA PUMP SYSTEMS INCORPORATED	$	350.00	8/12/2024	8/12/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2718323	N	ABCAM INCORPORATED	$	577.15	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718324	N	SIGMA-ALDRICH INC	$	533.00	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718325	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	846.72	8/12/2024	8/12/2024	WATER
2024	P2718326	N	PROTOLABS INC	$	2,579.12	8/12/2024	8/12/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2718327	N	THORLABS INCORPORATED	$	260.25	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718328	N	ULINE INCORPORATED	$	1,050.00	8/12/2024	8/12/2024	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2718329	N	FISHER SCIENTIFIC COMPANY LLC	$	250.18	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718330	N	FISHER SCIENTIFIC COMPANY LLC	$	257.98	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718331	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	161.00	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718332	N	FISHER SCIENTIFIC COMPANY LLC	$	24.42	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718333	N	SIGMA-ALDRICH INC	$	60.44	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718334	N	ODP CORPORATION	$	269.56	8/12/2024	8/12/2024	FOOD SUPPLIES
2024	P2718335	N	HOLIAN INSULATION COMPANY	$	28,000.00	8/12/2024	8/12/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2718336	N	UWORLD LLC	$	23,797.00	8/9/2024	8/9/2024	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2718337	N	CARL ZEISS MEDITEC USA INC	$	15,722.64	8/12/2024	8/12/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2718338	N	NATURAL BALANCE ORTHOTICS	$	25,000.00	8/12/2024	8/12/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2718339	N	CDW LLC	$	89.98	8/12/2024	8/12/2024	OFFICE SUPPLIES
2024	P2718340	N	ODP CORPORATION	$	202.14	8/12/2024	8/12/2024	OFFICE SUPPLIES
2024	P2718341	N	FISHER SCIENTIFIC COMPANY LLC	$	136.46	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718342	N	VWR FUNDING INC	$	563.12	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718343	N	IKA-WORKS INCORPORATED	$	46.00	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718344	N	FISHER SCIENTIFIC COMPANY LLC	$	1,284.00	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718345	N	MSE SUPPLIES LLC	$	571.90	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718346	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	$	626.00	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718347	N	MTI CORPORATION	$	831.92	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718348	N	BRUKER SCIENTIFIC LLC	$	5,837.30	8/12/2024	8/12/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2718349	N	ODP CORPORATION	$	142.44	8/12/2024	8/12/2024	OFFICE SUPPLIES
2024	P2718350	N	FISHER SCIENTIFIC COMPANY LLC	$	1,129.87	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718351	N	FISHER SCIENTIFIC COMPANY LLC	$	111.59	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718352	N	FOX DEVELOPMENT CORPORATION	$	3,060.00	8/12/2024	8/12/2024	GROUNDS MAINTENANCE NON-FS/FM
2024	P2718353	N	WW GRAINGER INC/GRAINGER	$	14.95	8/12/2024	8/12/2024	OFFICE SUPPLIES
2024	P2718354	N	HOLLY BIRCH PHOTOGRAPHY LLC	$	179.00	8/12/2024	8/12/2024	PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2718355	N	AXON ENTERPRISE INC	$	25,290.51	8/12/2024	8/12/2024	FINANCE PURCH OTHER EQUIP - PRINC
2024	P2718356	N	HOLLY BIRCH PHOTOGRAPHY LLC	$	440.00	8/12/2024	8/12/2024	PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2718357	N	NEOGEN CORPORATION	$	1,380.00	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718358	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	162.49	8/12/2024	8/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2718359	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,474.24	8/12/2024	8/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2718360	N	CDW LLC	$	1,815.64	8/12/2024	8/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2718361	N	BEST BUY STORES LP	$	99.99	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718362	N	SIGMA-ALDRICH INC	$	1,312.00	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2718363	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	879.00	8/12/2024	8/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2718364	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,023.59	8/12/2024	8/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2718365	N	CDW LLC	$	30.78	8/12/2024	8/12/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2718366	N	CDW LLC	$	58.84	8/12/2024	8/12/2024	OFFICE SUPPLIES
2024	P2718367	N	CDW LLC	$	64.62	8/12/2024	8/12/2024	OFFICE SUPPLIES
2024	P2718368	N	FISHER SCIENTIFIC COMPANY LLC	$	738.41	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718369	N	FISHER SCIENTIFIC COMPANY LLC	$	1,477.55	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718370	N	VWR FUNDING INC	$	95.89	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718371	N	RESEARCH DIETS INCORPORATED	$	962.50	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718372	N	SIGMA-ALDRICH INC	$	440.16	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718373	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,126.00	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718374	N	ODP CORPORATION	$	490.58	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718375	N	FISHER SCIENTIFIC COMPANY LLC	$	264.04	8/12/2024	8/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718376	C	ADMERA HEALTH LLC	$	4,942.50	8/12/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718377	N	ODP CORPORATION	$	186.79	8/12/2024	8/12/2024	OFFICE SUPPLIES
2024	P2718378	N	CDW LLC	$	837.04	8/12/2024	8/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2718379	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	859.74	8/12/2024	8/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2718380	N	ODP CORPORATION	$	198.12	8/12/2024	8/12/2024	OFFICE SUPPLIES
2024	P2718381	N	CDW LLC	$	279.92	8/12/2024	8/12/2024	OFFICE SUPPLIES
2024	P2718382	N	FISHER SCIENTIFIC COMPANY LLC	$	1,826.79	8/12/2024	8/12/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2718383	N	ODP CORPORATION	$	102.49	8/12/2024	8/12/2024	OFFICE SUPPLIES
2024	P2718384	N	FRED HAAS & ASSOCIATES/MIRACLE METHOD CHICAGO NW METRO	$	3,590.00	8/13/2024	8/13/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2718385	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$	5,330.00	8/13/2024	8/13/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2718386	N	ODP CORPORATION	$	78.39	8/13/2024	8/13/2024	OFFICE SUPPLIES
2024	P2718387	N	FRED HAAS & ASSOCIATES/MIRACLE METHOD CHICAGO NW METRO	$	1,950.00	8/13/2024	8/13/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2718388	N	VWR FUNDING INC	$	691.49	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718389	N	FISHER SCIENTIFIC COMPANY LLC	$	411.04	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718390	N	FISHER SCIENTIFIC COMPANY LLC	$	419.55	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718391	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	141.00	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718392	N	SARTORIUS CORPORATION	$	3,930.00	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718393	N	SIGMA-ALDRICH INC	$	16.20	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718394	N	FISHER SCIENTIFIC COMPANY LLC	$	235.64	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718395	N	WW GRAINGER INC/GRAINGER	$	524.10	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718396	N	SOUTHERN LABWARE INC	$	58.98	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718397	N	SIGMA-ALDRICH INC	$	469.06	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718398	N	SIGMA-ALDRICH INC	$	234.70	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718399	N	FISHER SCIENTIFIC COMPANY LLC	$	295.65	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718400	N	FISHER SCIENTIFIC COMPANY LLC	$	649.67	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718401	N	SIGMA-ALDRICH INC	$	171.56	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718402	N	NEW ENGLAND BIOLABS INC	$	157.00	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718403	N	FISHER SCIENTIFIC COMPANY LLC	$	2,991.96	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718404	N	FISHER SCIENTIFIC COMPANY LLC	$	2,115.42	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718405	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	45.00	8/13/2024	8/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2718406	N	ULINE INCORPORATED	$	936.00	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718407	N	GARDNER	$	1,050.00	8/13/2024	8/13/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2718408	N	FISHER SCIENTIFIC COMPANY LLC	$	466.78	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718409	N	ODP CORPORATION	$	11.64	8/13/2024	8/13/2024	OFFICE SUPPLIES
2024	P2718410	N	ODP CORPORATION	$	13.26	8/13/2024	8/13/2024	OFFICE SUPPLIES
2024	P2718411	N	CASACLANG	$	3,600.00	8/13/2024	8/13/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2718412	N	YOUNG	$	1,550.00	8/13/2024	8/13/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2718413	N	WW GRAINGER INC/GRAINGER	$	1,152.36	8/13/2024	8/13/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2718414	N	ODP CORPORATION	$	30.06	8/13/2024	8/13/2024	OFFICE SUPPLIES
2024	P2718415	N	DRAPER INCORPORATED	$	890.27	8/13/2024	8/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2718416	N	ODP CORPORATION	$	71.48	8/13/2024	8/13/2024	OFFICE SUPPLIES
2024	P2718417	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	23.00	8/13/2024	8/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2718418	N	CDW LLC	$	136.48	8/13/2024	8/13/2024	NC IT EQUIPMENT $100 - $2499
2024	P2718419	N	WAREHOUSE DIRECT INCORPORATED	$	3,190.05	8/13/2024	8/13/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2718420	N	VWR FUNDING INC	$	73.20	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718421	N	FISHER SCIENTIFIC COMPANY LLC	$	83.72	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718422	N	FISHER SCIENTIFIC COMPANY LLC	$	121.61	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2718423	N	IMMUNOSTICS INC	$	3,750.00	8/13/2024	8/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718424	N	VWR FUNDING INC	$	110.80	8/13/2024	8/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718425	N	FISHER SCIENTIFIC COMPANY LLC	$	235.09	8/13/2024	8/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718426	N	VWR FUNDING INC	$	596.48	8/13/2024	8/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718427	N	ODP CORPORATION	$	114.39	8/13/2024	8/13/2024 OFFICE SUPPLIES
2024	P2718428	N	TECAN GENOMICS INC	$	13,213.40	8/13/2024	8/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718429	N	ODP CORPORATION	$	343.37	8/13/2024	8/13/2024 FOOD SUPPLIES
2024	P2718430	N	CDW LLC	$	72.79	8/13/2024	8/13/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2718431	N	HANOVER RESEARCH COUNCIL LLC	$	5,000.00	8/13/2024	8/13/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2718432	N	VAZYME INTERNATIONAL LLC	$	964.00	8/13/2024	8/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718433	N	JORGENSEN LABORATORIES INCORPORATED	$	1,251.00	8/13/2024	8/13/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2718434	N	BIOTIUM INC	$	117.00	8/13/2024	8/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718435	N	TEAMWORKS INNOVATIONS INC/INFLCR	$	118,500.00	8/13/2024	8/13/2024 COMPUTER SOFTWARE
2024	P2718436	N	CDW LLC	$	49.19	8/13/2024	8/13/2024 OFFICE SUPPLIES
2024	P2718437	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	9,015.11	8/13/2024	8/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2718438	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	46.24	8/13/2024	8/13/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2718439	N	ALLSTEEL INC	$	480.31	8/13/2024	8/13/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2718440	N	VWR FUNDING INC	$	94.64	8/13/2024	8/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718441	N	ADDSPARK CONSULTING INC	$	10,550.00	8/13/2024	8/13/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2718442	N	ILLINI CONTRACTORS SUPPLY INC	$	21.00	8/13/2024	8/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2718443	N	ODP CORPORATION	$	141.51	8/13/2024	8/13/2024 OFFICE SUPPLIES
2024	P2718444	N	CDW LLC	$	400.00	8/13/2024	8/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2718445	N	CDW LLC	$	1,226.50	8/13/2024	8/13/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2718446	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,584.14	8/13/2024	8/13/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2718447	N	ODP CORPORATION	$	362.26	8/13/2024	8/13/2024 OFFICE SUPPLIES
2024	P2718448	N	CDW LLC	$	341.99	8/13/2024	8/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2718449	C	EVERLIGHTS INCORPORATED	$	(607.25)	8/13/2024	9/6/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2718450	N	ADVANCED CHEMBLOCKS INC/ACHEMBLOCK	$	252.00	8/13/2024	8/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718451	N	ODP CORPORATION	$	58.12	8/13/2024	8/13/2024 OFFICE SUPPLIES
2024	P2718452	N	FISHER SCIENTIFIC COMPANY LLC	$	1,083.90	8/13/2024	8/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718453	N	ODP CORPORATION	$	706.56	8/13/2024	8/13/2024 OFFICE SUPPLIES
2024	P2718454	N	ROCHE DIAGNOSTICS CORPORATION	$	1,300,000.00	8/13/2024	8/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718455	N	ODP CORPORATION	$	150.00	8/13/2024	8/13/2024 OFFICE SUPPLIES
2024	P2718456	C	M&M SPORTS SCENE INC/CUSTOMPROMOS.COM	$	359.40	8/13/2024	9/12/2024 PRINTING - UI SERVICE
2024	P2718457	N	CDW LLC	$	517.00	8/13/2024	8/13/2024 OFFICE SUPPLIES
2024	P2718458	N	ODP CORPORATION	$	77.52	8/13/2024	8/13/2024 OFFICE SUPPLIES
2024	P2718459	N	LAKE IMMUNOGENICS INCORPORATED	$	1,380.00	8/13/2024	8/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2718460	N	STOKES HEALTHCARE INC/STOKES PHARMACY	$	330.00	8/13/2024	8/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2718461	N	ODP CORPORATION	$	17.72	8/13/2024	8/13/2024 OFFICE SUPPLIES
2024	P2718462	N	PUB GROUP INVESTMENTS LLC/PUB ORLANDO	$	8,801.04	8/13/2024	8/13/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2718463	N	CDW LLC	$	213.99	8/13/2024	8/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2718464	N	GEORGIA INSTITUTE OF TECHNOLOGY	$	375.00	8/13/2024	8/13/2024 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2718465	N	FISHER SCIENTIFIC COMPANY LLC	$	518.80	8/13/2024	8/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718466	N	CORTECH SOLUTIONS INCORPORATED	$	1,146.90	8/13/2024	8/13/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2718467	N	FISHER SCIENTIFIC COMPANY LLC	$	58.37	8/13/2024	8/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718468	N	FISHER SCIENTIFIC COMPANY LLC	$	2,706.00	8/13/2024	8/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718469	N	ODP CORPORATION	$	156.79	8/13/2024	8/13/2024 OFFICE SUPPLIES
2024	P2718470	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	66.48	8/13/2024	8/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2718471	N	ODP CORPORATION	$	18.92	8/13/2024	8/13/2024 OFFICE SUPPLIES
2024	P2718472	N	EVERYTHING BUT THE MIME INC	$	6,800.00	8/13/2024	8/13/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2718473	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	335.01	8/13/2024	8/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2718474	N	CONNOR COMPANY	$	782.28	8/13/2024	8/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2718475	N	MTI CORPORATION	$	303.96	8/13/2024	8/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718476	N	MATPHIL TECHNOLOGIES/PIPETTE.COM/ACCUTEK LABORATORIES INC	$	486.80	8/13/2024	8/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718477	N	ODP CORPORATION	$	706.11	8/13/2024	8/13/2024 OFFICE SUPPLIES
2024	P2718478	N	VESSEL FWP LLC	$	15,000.00	8/13/2024	8/13/2024 RECREATION SUPPLIES
2024	P2718479	N	NEUCO INC	$	727.07	8/13/2024	8/13/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2718480	N	ODP CORPORATION	$	133.92	8/13/2024	8/13/2024 OFFICE SUPPLIES
2024	P2718481	N	FISHER SCIENTIFIC COMPANY LLC	$	657.48	8/13/2024	8/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718482	N	SIGMA-ALDRICH INC	$	565.05	8/13/2024	8/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2718483	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,397.24	8/13/2024	8/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2718484	N	VWR FUNDING INC	$	73.97	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718485	N	VWR FUNDING INC	$	1,709.99	8/13/2024	8/13/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2718486	N	ULINE INCORPORATED	$	4,269.00	8/13/2024	8/13/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2718487	N	PEORIA CHARTER COACH COMPANY	$	1,906.70	8/13/2024	8/13/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2718488	N	VWR FUNDING INC	$	261.36	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718489	N	NOVAMED INC	$	3,412.00	8/13/2024	8/13/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2718490	N	CDW LLC	$	528.29	8/13/2024	8/13/2024	NC IT EQUIPMENT $100 - $2499
2024	P2718491	N	CDW LLC	$	316.25	8/13/2024	8/13/2024	NC IT EQUIPMENT $100 - $2499
2024	P2718492	N	FISHER SCIENTIFIC COMPANY LLC	$	44.82	8/13/2024	8/13/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2718493	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	495.58	8/13/2024	8/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2718494	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	272.30	8/13/2024	8/13/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2718495	N	WW GRAINGER INC/GRAINGER	$	384.80	8/13/2024	8/13/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2718496	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	707.52	8/13/2024	8/13/2024	NC IT EQUIPMENT $100 - $2499
2024	P2718497	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,150.00	8/13/2024	8/13/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2718498	N	APPLE INCORPORATED	$	4,146.00	8/13/2024	8/13/2024	NC IT EQUIPMENT $100 - $2499
2024	P2718499	N	ODP CORPORATION	$	118.23	8/13/2024	8/13/2024	OFFICE SUPPLIES
2024	P2718500	N	ODP CORPORATION	$	16.08	8/13/2024	8/13/2024	OFFICE SUPPLIES
2024	P2718501	N	ODP CORPORATION	$	132.08	8/13/2024	8/13/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2718502	N	CDW LLC	$	223.82	8/13/2024	8/13/2024	NC IT EQUIPMENT $100 - $2499
2024	P2718503	N	ODP CORPORATION	$	125.74	8/13/2024	8/13/2024	OFFICE SUPPLIES
2024	P2718504	N	PAPER WORM STUDIO	$	320.00	8/13/2024	8/13/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2718505	N	METTLER-TOLEDO INTERNATIONAL INC	$	638.72	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718506	N	NETA SCIENTIFIC INC	$	38.82	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718507	N	ODP CORPORATION	$	14.54	8/13/2024	8/13/2024	OFFICE SUPPLIES
2024	P2718508	N	PEORIA CHARTER COACH COMPANY	$	2,924.00	8/13/2024	8/13/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2718509	N	ODP CORPORATION	$	16.33	8/13/2024	8/13/2024	OFFICE SUPPLIES
2024	P2718510	N	SIGMA-ALDRICH INC	$	52.99	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718511	N	FISHER SCIENTIFIC COMPANY LLC	$	250.43	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718512	N	ILLINOIS CHAMBER OF COMMERCE	$	12,045.00	8/13/2024	8/13/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2718513	N	FISHER SCIENTIFIC COMPANY LLC	$	196.18	8/13/2024	8/13/2024	OFFICE SUPPLIES
2024	P2718514	N	ODP CORPORATION	$	370.51	8/13/2024	8/13/2024	OFFICE SUPPLIES
2024	P2718515	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	103.19	8/13/2024	8/13/2024	NC IT EQUIPMENT $100 - $2499
2024	P2718516	N	WHITE DISTRIBUTION & SUPPLY LLC TERM USE @04898826	$	433.20	8/13/2024	8/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2718517	N	CDW LLC	$	229.50	8/13/2024	8/13/2024	NC IT EQUIPMENT $100 - $2499
2024	P2718518	N	MCMASTER-CARR SUPPLY COMPANY	$	76.66	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718519	N	ODP CORPORATION	$	232.71	8/13/2024	8/13/2024	OFFICE SUPPLIES
2024	P2718520	N	NIPPON KAYAKU CO LTD/KAYAKU ADVANCED MATERIALS INC	$	2,781.54	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718521	N	ODP CORPORATION	$	17.52	8/13/2024	8/13/2024	OFFICE SUPPLIES
2024	P2718522	N	KURT J LESKER CO	$	1,920.00	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718523	N	MCMASTER-CARR SUPPLY COMPANY	$	22.96	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718524	N	AKOYA BIOSCIENCE INC	$	713.00	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718525	N	ODP CORPORATION	$	249.96	8/13/2024	8/13/2024	OFFICE SUPPLIES
2024	P2718526	N	ODP CORPORATION	$	45.10	8/13/2024	8/13/2024	OFFICE SUPPLIES
2024	P2718527	N	FISHER SCIENTIFIC COMPANY LLC	$	383.14	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718528	N	VWR FUNDING INC	$	138.14	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718529	N	WW GRAINGER INC/GRAINGER	$	7.85	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718530	N	FISHER SCIENTIFIC COMPANY LLC	$	415.07	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718531	N	SIGMA-ALDRICH INC	$	152.00	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718532	N	QUARTZY INC	$	255.00	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718533	N	US RESEARCH NANOMATERIALS INCORPORATED	$	195.00	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718534	N	ODP CORPORATION	$	8.78	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718535	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	324.24	8/13/2024	8/13/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2718536	N	FISHER SCIENTIFIC COMPANY LLC	$	325.56	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718537	N	OFS BRANDS INC	$	5,820.36	8/13/2024	8/13/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2718538	N	DAVIS	$	810.51	8/13/2024	8/13/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2718539	N	VWR FUNDING INC	$	292.16	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718540	N	FISHER SCIENTIFIC COMPANY LLC	$	413.60	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718541	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	451.04	8/13/2024	8/13/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2718542	N	PFEIFFER VACUUM INC	$	1,087.00	8/13/2024	8/13/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM

2024	P2718543	N	PARSONSKELLOGG LLC	$	6,750.00	8/13/2024	8/13/2024	WEARING APPAREL SUPPLIES
2024	P2718544	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	16.56	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718545	N	ANTON PAAR USA INCORPORATED	$	97,173.37	8/13/2024	8/13/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2718546	N	KEYSTONE ACADEMIC SOLUTIONS	$	5,330.00	8/13/2024	8/13/2024	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2718547	N	LINDE GAS & EQUIPMENT INC	$	94.93	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718548	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	40.80	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718549	N	FISHER SCIENTIFIC COMPANY LLC	$	1,470.00	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718550	N	R&B WAGNER INCORPORATED	$	88.70	8/13/2024	8/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2718551	N	ODP CORPORATION	$	211.51	8/13/2024	8/13/2024	OFFICE SUPPLIES
2024	P2718552	N	TRI-TEL TECHNICAL SERVICES INC	$	5,500.00	8/13/2024	8/13/2024	CAP BUILDING FIXED EQUIPMENT
2024	P2718553	N	WW GRAINGER INC/GRAINGER	$	138.92	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718554	N	FISHER SCIENTIFIC COMPANY LLC	$	759.60	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718555	N	OFS BRANDS INC	$	6,625.84	8/13/2024	8/13/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2718556	N	ODP CORPORATION	$	16.58	8/13/2024	8/13/2024	OFFICE SUPPLIES
2024	P2718557	N	ODP CORPORATION	$	34.48	8/13/2024	8/13/2024	OFFICE SUPPLIES
2024	P2718558	N	ODP CORPORATION	$	52.78	8/13/2024	8/13/2024	OFFICE SUPPLIES
2024	P2718559	N	CDW LLC	$	34.29	8/13/2024	8/13/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2718560	N	ODP CORPORATION	$	54.24	8/13/2024	8/13/2024	OFFICE SUPPLIES
2024	P2718561	N	ODP CORPORATION	$	80.40	8/13/2024	8/13/2024	OFFICE SUPPLIES
2024	P2718562	N	NORTHWESTERN UNIVERSITY	$	5,000.00	8/13/2024	8/13/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2718563	N	FISHER SCIENTIFIC COMPANY LLC	$	4,120.78	8/13/2024	8/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2718564	N	TELEDYNE FLIR COMMERCIAL SYSTEMS INCORPORATED	$	799.00	8/13/2024	8/13/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2718565	N	VECTORBUILDER INCORPORATED	$	553.30	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718566	N	INTEGRATED DNA TECHNOLOGIES INC	$	129.43	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718567	N	MACVECTOR INCORPORATED	$	800.00	8/13/2024	8/13/2024	COMPUTER SOFTWARE
2024	P2718568	N	ETHERIDGE	$	6,000.00	8/13/2024	8/13/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2718569	N	COHEN	$	1,000.00	8/13/2024	8/13/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2718570	N	CDW LLC	$	228.66	8/13/2024	8/13/2024	OFFICE SUPPLIES
2024	P2718571	N	HOLIAN INSULATION COMPANY	$	1,525.00	8/13/2024	8/13/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2718572	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	637.00	8/13/2024	8/13/2024	NC IT EQUIPMENT $100 - $2499
2024	P2718573	N	VWR FUNDING INC	$	65.63	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718574	N	AK SCIENTIFIC INCORPORATED	$	61.00	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718575	N	LINDE GAS & EQUIPMENT INC	$	121.31	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718576	N	UNIVERSITY OF CHICAGO	$	4,085.00	8/13/2024	8/13/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2718577	N	NETA SCIENTIFIC INC	$	378.00	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718578	N	INTEGRATED DNA TECHNOLOGIES INC	$	6,500.00	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718579	N	CDW LLC	$	3,440.01	8/13/2024	8/13/2024	NC IT EQUIPMENT $100 - $2499
2024	P2718580	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	1,930.49	8/13/2024	8/13/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2718581	N	SIGMA-ALDRICH INC	$	315.00	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718582	N	WAVELAND PRESS INC	$	882.36	8/13/2024	8/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2718583	N	CDW LLC	$	558.75	8/13/2024	8/13/2024	NC IT EQUIPMENT $100 - $2499
2024	P2718584	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,199.99	8/13/2024	8/13/2024	NC IT EQUIPMENT $100 - $2499
2024	P2718585	N	CDW LLC	$	163.95	8/13/2024	8/13/2024	NC IT EQUIPMENT $100 - $2499
2024	P2718586	N	TED PELLA INC	$	25.30	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718587	N	ODP CORPORATION	$	64.88	8/13/2024	8/13/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2718588	N	PEPRO TECH INCORPORATED	$	537.00	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718589	N	SJ SMITH COMPANY INC	$	1,049.88	8/13/2024	8/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2718590	N	NATIONAL ENERGY CONTROL CORPORATION	$	1,553.00	8/13/2024	8/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2718591	N	WW GRAINGER INC/GRAINGER	$	1,286.16	8/13/2024	8/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2718592	N	MCMASTER-CARR SUPPLY COMPANY	$	134.55	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718593	C	FIGUEIREDO	$	611.02	8/13/2024	9/19/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2718594	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	7,741.24	8/13/2024	8/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2718595	N	AMERICAN PRECISION SUPPLY INC	$	3,668.50	8/13/2024	8/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2718596	N	CHRIS MCGUIRE PHOTOGRAPHY LLC	$	9,975.00	8/13/2024	8/13/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2718597	N	WW GRAINGER INC/GRAINGER	$	1,421.39	8/13/2024	8/13/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2718598	N	EVIDENT SCIENTIFIC INC	$	141.60	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718599	N	SINGLETON	$	6,000.00	8/12/2024	8/12/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2718600	N	THORLABS INCORPORATED	$	51.08	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718601	N	ODP CORPORATION	$	66.04	8/13/2024	8/13/2024	OFFICE SUPPLIES
2024	P2718602	N	VWR FUNDING INC	$	3,072.91	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2718603	N	FISHER SCIENTIFIC COMPANY LLC	$	1,137.60	8/13/2024	8/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718604	N	CDW LLC	$	1,877.61	8/13/2024	8/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2718605	N	VWR FUNDING INC	$	1,883.52	8/13/2024	8/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2718606	N	SIGMA-ALDRICH INC	$	63.10	8/13/2024	8/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718607	N	VWR FUNDING INC	$	343.94	8/13/2024	8/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718608	N	FISHER SCIENTIFIC COMPANY LLC	$	256.00	8/13/2024	8/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718609	N	MCMASTER-CARR SUPPLY COMPANY	$	15.51	8/13/2024	8/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718610	N	LINDE GAS & EQUIPMENT INC	$	121.31	8/13/2024	8/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718611	N	ODP CORPORATION	$	134.53	8/13/2024	8/13/2024 OFFICE SUPPLIES
2024	P2718612	N	CDW LLC	$	206.99	8/13/2024	8/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2718613	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	103.20	8/13/2024	8/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718614	N	TWIST BIOSCIENCE CORPORATION	$	1,033.12	8/13/2024	8/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718615	N	CDW LLC	$	57.32	8/13/2024	8/13/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2718616	N	WW GRAINGER INC/GRAINGER	$	32.98	8/13/2024	8/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2718617	N	ODP CORPORATION	$	38.60	8/13/2024	8/13/2024 OFFICE SUPPLIES
2024	P2718618	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	533.00	8/13/2024	8/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2718619	N	R&D SYSTEMS INC	$	832.00	8/13/2024	8/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718620	N	ODP CORPORATION	$	82.92	8/13/2024	8/13/2024 OFFICE SUPPLIES
2024	P2718621	N	ROGERS SUPPLY CO INC	$	29.73	8/13/2024	8/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2718622	N	SIGMA-ALDRICH INC	$	134.39	8/13/2024	8/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718623	N	FISHER SCIENTIFIC COMPANY LLC	$	502.84	8/13/2024	8/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718624	N	4IMPRINT INCORPORATED	$	3,305.49	8/13/2024	8/13/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2718625	N	HACH COMPANY	$	250.65	8/13/2024	8/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718626	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	303.00	8/13/2024	8/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718627	N	AGILE PROCUREMENT & CONSULTING SERVICES LLC	$	730.00	8/13/2024	8/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2718628	N	AIREKA SCIENTIFIC CO LTD	$	269.00	8/13/2024	8/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718629	N	NEW ENGLAND BIOLABS INC	$	466.00	8/13/2024	8/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718630	N	ANKOM TECHNOLOGY	$	435.00	8/13/2024	8/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718631	N	ODP CORPORATION	$	190.48	8/13/2024	8/13/2024 OFFICE SUPPLIES
2024	P2718632	N	R&D SYSTEMS INC	$	416.00	8/13/2024	8/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718633	N	FISHER SCIENTIFIC COMPANY LLC	$	1,257.50	8/13/2024	8/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718634	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	2,400.00	8/13/2024	8/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2718635	N	CDW LLC	$	146.26	8/13/2024	8/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718636	N	ALLSTEEL INC	$	19,372.94	8/13/2024	8/13/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2718637	N	PROMEGA CORPORATION	$	708.00	8/13/2024	8/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718638	N	KONICA MINOLTA SENSING AMERICA'S INCORPORATED	$	1,253.00	8/13/2024	8/13/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2718639	N	ODP CORPORATION	$	52.89	8/13/2024	8/13/2024 OFFICE SUPPLIES
2024	P2718640	N	INTEGRATED DNA TECHNOLOGIES INC	$	140.34	8/13/2024	8/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718641	N	ODP CORPORATION	$	117.74	8/13/2024	8/13/2024 OFFICE SUPPLIES
2024	P2718642	N	ODP CORPORATION	$	83.49	8/13/2024	8/13/2024 OFFICE SUPPLIES
2024	P2718643	N	GOLDSIM TECHNOLOGY GROUP LLC	$	950.00	8/13/2024	8/13/2024 COMPUTER SOFTWARE
2024	P2718644	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	12,972.58	8/13/2024	8/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2718645	N	CDW LLC	$	105.78	8/13/2024	8/13/2024 OFFICE SUPPLIES
2024	P2718646	N	WW GRAINGER INC/GRAINGER	$	69.06	8/13/2024	8/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718647	N	AQUENT LLC TERMED USE @04890915	$	258.00	8/13/2024	8/13/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2718648	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	137.40	8/13/2024	8/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2718649	N	ODP CORPORATION	$	39.52	8/13/2024	8/13/2024 OFFICE SUPPLIES
2024	P2718650	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	626.60	8/13/2024	8/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2718651	N	WW GRAINGER INC/GRAINGER	$	139.88	8/13/2024	8/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2718652	N	FISHER SCIENTIFIC COMPANY LLC	$	66.77	8/13/2024	8/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718653	N	LINDE GAS & EQUIPMENT INC	$	191.08	8/13/2024	8/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718654	N	ODP CORPORATION	$	255.68	8/13/2024	8/13/2024 OFFICE SUPPLIES
2024	P2718655	N	WW GRAINGER INC/GRAINGER	$	31.10	8/13/2024	8/13/2024 OFFICE SUPPLIES
2024	P2718656	N	ODP CORPORATION	$	346.06	8/13/2024	8/13/2024 OFFICE SUPPLIES
2024	P2718657	N	ESPINA	$	600.00	8/13/2024	8/13/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2718658	N	VWR FUNDING INC	$	222.00	8/13/2024	8/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718659	N	ODP CORPORATION	$	5.60	8/13/2024	8/13/2024 OFFICE SUPPLIES
2024	P2718660	N	ODP CORPORATION	$	54.24	8/13/2024	8/13/2024 OFFICE SUPPLIES
2024	P2718661	N	SECURITY DOOR AND HARDWARE CO	$	36.00	8/13/2024	8/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2718662	N	BIOLEGEND INCORPORATED	$	660.00	8/13/2024	8/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2718663	N	LINDE GAS & EQUIPMENT INC	$	121.31	8/13/2024	8/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718664	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	265.00	8/13/2024	8/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718665	N	WW GRAINGER INC/GRAINGER	$	188.00	8/13/2024	8/13/2024 OFFICE SUPPLIES
2024	P2718666	N	SCHONE	$	9,900.00	8/13/2024	8/13/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2718667	N	ODP CORPORATION	$	304.30	8/13/2024	8/13/2024 OFFICE SUPPLIES
2024	P2718668	C	FERNANDEZ DIAZ	$	5,000.00	8/13/2024	9/11/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2718669	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,535.00	8/13/2024	8/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2718670	N	BIO-RAD LABORATORIES INC	$	165.30	8/13/2024	8/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718671	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	141.00	8/13/2024	8/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718672	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	273.49	8/13/2024	8/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2718673	N	SIGMA-ALDRICH INC	$	136.00	8/13/2024	8/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718674	N	CAMBRIDGE NEUROTECH	$	1,175.00	8/13/2024	8/13/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2718675	N	ODP CORPORATION	$	346.59	8/13/2024	8/13/2024 OFFICE SUPPLIES
2024	P2718676	N	ODP CORPORATION	$	20.52	8/13/2024	8/13/2024 OFFICE SUPPLIES
2024	P2718677	N	ODP CORPORATION	$	9.92	8/13/2024	8/13/2024 OFFICE SUPPLIES
2024	P2718678	N	ODP CORPORATION	$	202.59	8/13/2024	8/13/2024 OFFICE SUPPLIES
2024	P2718679	N	LINDE GAS & EQUIPMENT INC	$	65.78	8/13/2024	8/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718680	N	ODP CORPORATION	$	128.88	8/13/2024	8/13/2024 FOOD SUPPLIES
2024	P2718681	N	KEY ORGANICS LTD	$	211.13	8/13/2024	8/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718682	N	FISHER SCIENTIFIC COMPANY LLC	$	1,861.09	8/13/2024	8/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718683	N	CDW LLC	$	233.20	8/13/2024	8/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2718684	N	FISHER SCIENTIFIC COMPANY LLC	$	269.72	8/13/2024	8/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718685	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	6,250.00	8/13/2024	8/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2718686	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	113.76	8/13/2024	8/13/2024 OFFICE SUPPLIES
2024	P2718687	N	FISHER SCIENTIFIC COMPANY LLC	$	827.46	8/13/2024	8/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718688	N	WW GRAINGER INC/GRAINGER	$	131.28	8/13/2024	8/13/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2718689	N	CELLINK LLC	$	265.00	8/13/2024	8/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718690	N	MCMASTER-CARR SUPPLY COMPANY	$	67.07	8/13/2024	8/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718691	N	ODP CORPORATION	$	346.60	8/13/2024	8/13/2024 OFFICE SUPPLIES
2024	P2718692	N	MCMASTER-CARR SUPPLY COMPANY	$	917.59	8/13/2024	8/13/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2718693	N	WW GRAINGER INC/GRAINGER	$	9.91	8/13/2024	8/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718694	N	LINDE GAS & EQUIPMENT INC	$	104.16	8/13/2024	8/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718695	N	ODP CORPORATION	$	117.00	8/13/2024	8/13/2024 OFFICE SUPPLIES
2024	P2718696	N	CDW LLC	$	165.22	8/13/2024	8/13/2024 OFFICE SUPPLIES
2024	P2718697	N	FISHER SCIENTIFIC COMPANY LLC	$	753.96	8/13/2024	8/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718698	N	CDW LLC	$	1,431.00	8/13/2024	8/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2718699	N	VWR FUNDING INC	$	1,724.88	8/13/2024	8/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718700	N	SIGMA-ALDRICH INC	$	169.00	8/13/2024	8/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718701	N	ODP CORPORATION	$	30.71	8/13/2024	8/13/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2718702	N	EPPENDORF NORTH AMERICA INC	$	188.00	8/13/2024	8/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718703	N	FISHER SCIENTIFIC COMPANY LLC	$	1,493.12	8/13/2024	8/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718704	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,101.00	8/13/2024	8/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2718705	N	NEW INNOVATIONS INC	$	1,147.00	8/13/2024	8/13/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2718706	N	FISHER SCIENTIFIC COMPANY LLC	$	468.06	8/13/2024	8/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718707	N	FISHER SCIENTIFIC COMPANY LLC	$	140.08	8/13/2024	8/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718708	N	CDW LLC	$	1,883.93	8/13/2024	8/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2718709	N	USA SCIENTIFIC INCORPORATED	$	2,130.00	8/13/2024	8/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718710	N	FISHER SCIENTIFIC COMPANY LLC	$	294.63	8/13/2024	8/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718711	N	FISHER SCIENTIFIC COMPANY LLC	$	78.99	8/13/2024	8/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718712	N	CDW LLC	$	35.19	8/13/2024	8/13/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2718713	N	ODP CORPORATION	$	193.44	8/13/2024	8/13/2024 OFFICE SUPPLIES
2024	P2718714	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	166.48	8/13/2024	8/13/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2718715	N	SHOCKLEY	$	600.00	8/13/2024	8/13/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2718716	N	ODP CORPORATION	$	199.36	8/13/2024	8/13/2024 FOOD SUPPLIES
2024	P2718717	N	BL BROKERS INC/BRITELIFT INC	$	1,856.00	8/13/2024	8/13/2024 MEDICAL TRANSPORTATION SVCS-VENDPMT
2024	P2718718	N	FISHER SCIENTIFIC COMPANY LLC	$	514.00	8/13/2024	8/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718719	N	FISHER SCIENTIFIC COMPANY LLC	$	330.11	8/13/2024	8/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718720	N	ENTERPRISE MOBILITY	$	2,350.00	8/13/2024	8/13/2024 IN-STATE TRAV-AUTO RENTAL-EMP REIMB
2024	P2718721	N	SOLE SOURCE MEDICAL INC	$	43,170.00	8/13/2024	8/13/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2718722	N	MIDLAND PAPER COMPANY	$	1,532.88	8/13/2024	8/13/2024 PRINTING - EXTERNAL VENDOR

2024	P2718723	N	RISING HOLDINGS INC/RISING MEDICAL SOLUTIONS	$	63,000.00	8/13/2024	8/13/2024	MEDICAL CONSULTANT SERVICES
2024	P2718724	N	ODP CORPORATION	$	222.09	8/13/2024	8/13/2024	OFFICE SUPPLIES
2024	P2718725	C	H&S MECHANICAL INC	$	436.00	8/13/2024	8/14/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2718726	N	BERYLLUS CONSULTING & STAFFING LLC	$	19,440.00	8/13/2024	8/13/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2718727	N	BIOLEGEND INCORPORATED	$	955.50	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718728	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	5,131.75	8/13/2024	8/13/2024	NC IT EQUIPMENT $100 - $2499
2024	P2718729	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	125.28	8/13/2024	8/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2718730	N	REYNOLDS ADVANCED MATERIALS-US INC	$	32.71	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718731	N	ODP CORPORATION	$	363.23	8/13/2024	8/13/2024	OFFICE SUPPLIES
2024	P2718732	N	HENRY SCHEIN INC	$	393.72	8/13/2024	8/13/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2718733	N	HENRY SCHEIN INC	$	4,165.32	8/13/2024	8/13/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2718734	N	SIGMA-ALDRICH INC	$	37.80	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718735	N	HENRY SCHEIN INC	$	390.90	8/13/2024	8/13/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2718736	N	ODP CORPORATION	$	189.53	8/13/2024	8/13/2024	OFFICE SUPPLIES
2024	P2718737	N	BIO-RAD LABORATORIES INC	$	718.32	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718738	N	RUSSO HARDWARE INCORPORATED/RUSSO POWER EQUIPMENT	$	91,234.20	8/13/2024	8/13/2024	CAP MACHINERY >$4999
2024	P2718739	N	HENRY SCHEIN INC	$	912.86	8/13/2024	8/13/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2718740	N	BOCA SCIENTIFIC INCORPORATED	$	536.00	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718741	C	EASYKEYS.COM INC	$	8,838.40	8/13/2024	9/24/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2718742	N	FISHER SCIENTIFIC COMPANY LLC	$	216.64	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718743	N	ACGT INC	$	179.80	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718744	N	LIFE TECHNOLOGIES CORPORATION	$	32,227.50	8/13/2024	8/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2718745	N	SIGMA-ALDRICH INC	$	699.30	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718746	N	VWR FUNDING INC	$	183.26	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718747	N	SIGMA-ALDRICH INC	$	55.30	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718748	N	ODP CORPORATION	$	616.73	8/13/2024	8/13/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2718749	N	GOANIMATE INCORPORATED	$	873.18	8/13/2024	8/13/2024	COMPUTER SOFTWARE
2024	P2718750	N	FISHER SCIENTIFIC COMPANY LLC	$	280.00	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718751	N	ULINE INCORPORATED	$	804.85	8/13/2024	8/13/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2718752	N	VWR FUNDING INC	$	113.21	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718753	N	ODP CORPORATION	$	53.94	8/13/2024	8/13/2024	OFFICE SUPPLIES
2024	P2718754	N	CDW LLC	$	4,189.23	8/13/2024	8/13/2024	NC IT EQUIPMENT $100 - $2499
2024	P2718755	N	WORDLY INC	$	4,702.50	8/13/2024	8/13/2024	TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2718756	N	ELECTRONIC KNOWLEDGE INTERCHANGE CO/QUANT16	$	70,000.00	8/13/2024	8/13/2024	EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2718757	N	COMBI-BLOCKS INCORPORATED	$	119.00	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718758	N	WW GRAINGER INC/GRAINGER	$	268.78	8/13/2024	8/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2718759	N	CDW LLC	$	46.86	8/13/2024	8/13/2024	COMPUTER SOFTWARE
2024	P2718760	N	VWR FUNDING INC	$	125.77	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718761	N	ODP CORPORATION	$	72.54	8/13/2024	8/13/2024	FOOD SUPPLIES
2024	P2718762	N	WW GRAINGER INC/GRAINGER	$	5,404.63	8/13/2024	8/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2718763	N	KLA PRODUCTIONS INC	$	6,800.00	8/13/2024	8/13/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2718764	N	ALLSTEEL INC	$	1,546.97	8/13/2024	8/13/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2718765	N	MCMASTER-CARR SUPPLY COMPANY	$	11.65	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718766	N	SPEAR AQUATICS LLC	$	1,047.00	8/13/2024	8/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2718767	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	259.20	8/13/2024	8/13/2024	OFFICE SUPPLIES
2024	P2718768	N	HAWORTH INCORPORATED	$	21,057.38	8/13/2024	8/13/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2718769	N	ULINE INCORPORATED	$	347.00	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718770	N	LIFE TECHNOLOGIES CORPORATION	$	285.65	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718771	N	ANGSTROM ENGINEERING INC	$	625.00	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718772	N	ODP CORPORATION	$	128.22	8/13/2024	8/13/2024	OFFICE SUPPLIES
2024	P2718773	N	AZENTA US INC	$	17.64	8/13/2024	8/13/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2718774	N	WW GRAINGER INC/GRAINGER	$	7.44	8/13/2024	8/13/2024	OFFICE SUPPLIES
2024	P2718775	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	222.13	8/13/2024	8/13/2024	NC IT EQUIPMENT $100 - $2499
2024	P2718776	N	BIOLEGEND INCORPORATED	$	256.00	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718777	N	FISHER SCIENTIFIC COMPANY LLC	$	430.76	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718778	N	WW GRAINGER INC/GRAINGER	$	82.80	8/13/2024	8/13/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2718779	N	ODP CORPORATION	$	49.07	8/13/2024	8/13/2024	OFFICE SUPPLIES
2024	P2718780	N	RECHNER	$	650.04	8/13/2024	8/13/2024	NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2718781	N	ABRAHAM LINCOLN PRESIDENTIAL LIBRARY AND MUSEUM	$	150.00	8/9/2024	8/9/2024	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2718782	N	ODP CORPORATION	$	277.79	8/13/2024	8/13/2024	OFFICE SUPPLIES

2024	P2718783	N	ILLINI FIRE EQUIPMENT CO INC	$	373.00	8/13/2024	8/13/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2718784	N	ODP CORPORATION	$	122.88	8/13/2024	8/13/2024	OFFICE SUPPLIES
2024	P2718785	N	INTEGRATED DNA TECHNOLOGIES INC	$	77.30	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718786	N	TWIST BIOSCIENCE CORPORATION	$	94.91	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718787	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	147.98	8/13/2024	8/13/2024	OFFICE SUPPLIES
2024	P2718788	N	ODP CORPORATION	$	59.99	8/13/2024	8/13/2024	OFFICE SUPPLIES
2024	P2718789	N	SCANTRON CORPORATION	$	6,854.42	8/13/2024	8/13/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2718790	N	MCWILLIAMS ELECTRIC COMPANY INC	$	1,460.00	8/13/2024	8/13/2024	EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2718791	N	CDW LLC	$	11,014.00	8/13/2024	8/13/2024	COMPUTER SOFTWARE
2024	P2718792	N	ODP CORPORATION	$	14.13	8/13/2024	8/13/2024	LIBRARY SUPPLIES
2024	P2718793	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	19.14	8/13/2024	8/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2718794	N	ODP CORPORATION	$	36.21	8/13/2024	8/13/2024	OFFICE SUPPLIES
2024	P2718795	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	300.24	8/13/2024	8/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2718796	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	2,220.00	8/13/2024	8/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2718797	N	FISHER SCIENTIFIC COMPANY LLC	$	39.55	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718798	N	ODP CORPORATION	$	29.21	8/13/2024	8/13/2024	FOOD SUPPLIES
2024	P2718799	N	ODP CORPORATION	$	28.88	8/13/2024	8/13/2024	FOOD SUPPLIES
2024	P2718800	C	BIO-RAD LABORATORIES INC	$	50,725.26	8/13/2024	8/13/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2718801	N	VWR FUNDING INC	$	117.19	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718802	N	ODP CORPORATION	$	38.06	8/13/2024	8/13/2024	OFFICE SUPPLIES
2024	P2718803	N	ODP CORPORATION	$	148.15	8/13/2024	8/13/2024	OFFICE SUPPLIES
2024	P2718804	N	APOLLO ENTERPRISE IMAGING CORP	$	30,000.00	8/13/2024	8/13/2024	COMPUTER SOFTWARE
2024	P2718805	N	ODP CORPORATION	$	151.24	8/13/2024	8/13/2024	OFFICE SUPPLIES
2024	P2718806	N	USKED LLC	$	4,410.00	8/13/2024	8/13/2024	COMPUTER SOFTWARE
2024	P2718807	N	SOUTHEAST SERVICE CORPORATION/SSC SERVICE SOLUTIONS	$	345,087.38	8/13/2024	8/13/2024	HOUSEKEEPING/CLEANING SERVICE
2024	P2718808	N	ODP CORPORATION	$	61.14	8/13/2024	8/13/2024	OFFICE SUPPLIES
2024	P2718809	N	BECTON DICKINSON AND COMPANY	$	16,988.40	8/13/2024	8/13/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2718810	N	WW GRAINGER INC/GRAINGER	$	88.11	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718811	N	THORLABS INCORPORATED	$	207.30	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718812	N	MIKE HEINIGER DBA MIKE HEINIGER PHOTOGRAPHY	$	650.00	8/13/2024	8/13/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2718813	N	LINDE GAS & EQUIPMENT INC	$	40.50	8/13/2024	8/13/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2718814	N	NETA SCIENTIFIC INC	$	45.00	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718815	N	BIOSS INCORPORATED	$	178.00	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718816	N	SIGMA-ALDRICH INC	$	476.00	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718817	N	ODP CORPORATION	$	115.73	8/13/2024	8/13/2024	OFFICE SUPPLIES
2024	P2718818	N	MCMASTER-CARR SUPPLY COMPANY	$	196.98	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718819	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,568.64	8/13/2024	8/13/2024	NC IT EQUIPMENT $100 - $2499
2024	P2718820	N	APPLE INCORPORATED	$	1,716.00	8/13/2024	8/13/2024	NC IT EQUIPMENT $100 - $2499
2024	P2718821	N	NETA SCIENTIFIC INC	$	262.34	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718822	N	ODP CORPORATION	$	89.00	8/13/2024	8/13/2024	FOOD SUPPLIES
2024	P2718823	N	CDW LLC	$	18.14	8/13/2024	8/13/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2718824	N	ODP CORPORATION	$	16.48	8/13/2024	8/13/2024	FOOD SUPPLIES
2024	P2718825	N	SIGMA-ALDRICH INC	$	685.07	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718826	N	LEICHTMAN EXECUTIVE COACHING LLC	$	20,000.00	8/13/2024	8/13/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2718827	N	FISHER SCIENTIFIC COMPANY LLC	$	602.65	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718828	N	VWR FUNDING INC	$	790.00	8/13/2024	8/13/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2718829	N	LONZA WALKERSVILLE INCORPORATED	$	904.00	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718830	N	FISHER SCIENTIFIC COMPANY LLC	$	12,099.00	8/13/2024	8/13/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2718831	N	EHC INDUSTRIES INC	$	17,880.00	8/13/2024	8/13/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2718832	N	BK MEDICAL HOLDING COMPANY INC	$	14,240.48	8/13/2024	8/13/2024	CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2718833	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	12,965.40	8/13/2024	8/13/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2718834	N	SIGMA-ALDRICH INC	$	112.00	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718835	N	EHC INDUSTRIES INC	$	12,500.00	8/13/2024	8/13/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2718836	N	M&G GRAPHICS INC	$	11,329.02	8/13/2024	8/13/2024	PRINTING - EXTERNAL VENDOR
2024	P2718837	N	ENVIRONMENTAL SAMPLING SUPPLY	$	2,916.68	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718838	N	PROTEINTECH GROUP INC	$	487.00	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718839	N	LAMBERTA	$	13,000.00	8/13/2024	8/13/2024	THEATRICAL SUPPLIES
2024	P2718840	N	FISHER SCIENTIFIC COMPANY LLC	$	226.26	8/13/2024	8/13/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2718841	N	CDW LLC	$	100.56	8/13/2024	8/13/2024	OFFICE SUPPLIES
2024	P2718842	N	LINDE GAS & EQUIPMENT INC	$	105.48	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2718843	N	ODP CORPORATION	$	13.82	8/13/2024	8/13/2024	OFFICE SUPPLIES
2024	P2718844	N	VWR FUNDING INC	$	159.60	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718845	N	CDW LLC	$	111.67	8/13/2024	8/13/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2718846	N	PROTEINTECH GROUP INC	$	499.00	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718847	N	SP INDUSTRIES INC	$	679.99	8/13/2024	8/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2718848	N	ODP CORPORATION	$	44.41	8/13/2024	8/13/2024	OFFICE SUPPLIES
2024	P2718849	N	ODP CORPORATION	$	357.06	8/13/2024	8/13/2024	FOOD SUPPLIES
2024	P2718850	N	GOLD BIOTECHNOLOGY INCORPORATED	$	105.00	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718851	N	SANTA CRUZ BIOTECHNOLOGY INC	$	99.80	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718852	N	BIOLEGEND INCORPORATED	$	310.00	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718853	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	387.00	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718854	N	CDW LLC	$	201.00	8/13/2024	8/13/2024	NC IT EQUIPMENT $100 - $2499
2024	P2718855	N	CDW LLC	$	934.20	8/13/2024	8/13/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2718856	N	FISHER SCIENTIFIC COMPANY LLC	$	350.22	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718857	N	FISHER SCIENTIFIC COMPANY LLC	$	378.14	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718858	N	WW GRAINGER INC/GRAINGER	$	20.18	8/13/2024	8/13/2024	OFFICE SUPPLIES
2024	P2718859	N	WW GRAINGER INC/GRAINGER	$	162.55	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718860	N	ODP CORPORATION	$	173.73	8/13/2024	8/13/2024	OFFICE SUPPLIES
2024	P2718861	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	119.39	8/13/2024	8/13/2024	NC IT EQUIPMENT $100 - $2499
2024	P2718862	N	UNIVERSITY OF CHICAGO	$	48,987.63	8/13/2024	8/13/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2718863	N	UNIVERSITY WAFER INC	$	409.00	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718864	N	LINDE GAS & EQUIPMENT INC	$	167.66	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718865	N	AIRGAS INC	$	291.53	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718866	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	$	31.00	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718867	N	MTI CORPORATION	$	189.50	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718868	N	SIGMA-ALDRICH INC	$	220.50	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718869	N	FISHER SCIENTIFIC COMPANY LLC	$	211.58	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718870	N	PINE RESEARCH INSTRUMENTATION	$	108.00	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718871	N	SIGMA-ALDRICH INC	$	142.00	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718872	N	SECURITAS TECHNOLOGY CORPORATION	$	510.24	8/13/2024	8/13/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2718873	N	PROMEGA CORPORATION	$	1,119.00	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718874	N	ODP CORPORATION	$	39.87	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718875	N	VWR FUNDING INC	$	222.00	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718876	N	FISHER SCIENTIFIC COMPANY LLC	$	197.43	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718877	N	PROTEINTECH GROUP INC	$	149.00	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718878	N	VWR FUNDING INC	$	263.11	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718879	N	LINDE GAS & EQUIPMENT INC	$	94.93	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718880	N	NETA SCIENTIFIC INC	$	317.17	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718881	N	LINDE GAS & EQUIPMENT INC	$	105.48	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718882	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	210.61	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718883	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	743.98	8/13/2024	8/13/2024	NC IT EQUIPMENT $100 - $2499
2024	P2718884	N	DIAGNOSTICA STAGO INC	$	2,354.69	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718885	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	165.00	8/13/2024	8/13/2024	NC IT EQUIPMENT $100 - $2499
2024	P2718886	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	3,005.66	8/13/2024	8/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2718887	N	CDW LLC	$	1,610.29	8/13/2024	8/13/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2718888	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	7.20	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718889	N	ZORO TOOLS INC/ZORO	$	264.87	8/13/2024	8/13/2024	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2718890	N	ODP CORPORATION	$	25.38	8/13/2024	8/13/2024	OFFICE SUPPLIES
2024	P2718891	N	CDW LLC	$	103.04	8/13/2024	8/13/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2718892	N	ODP CORPORATION	$	21.08	8/13/2024	8/13/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2718893	N	MILLERKNOLL INC/HERMAN MILLER INC	$	2,485.88	8/13/2024	8/13/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2718894	N	ODP CORPORATION	$	55.36	8/13/2024	8/13/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2718895	N	ODP CORPORATION	$	22.01	8/13/2024	8/13/2024	OFFICE SUPPLIES
2024	P2718896	N	INDIANA UNIVERSITY	$	2,056.80	8/13/2024	8/13/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2718897	N	NORTHWESTERN UNIVERSITY	$	936.00	8/13/2024	8/13/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2718898	N	ORNITELA UAB	$	8,677.76	8/13/2024	8/13/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2718899	N	ODP CORPORATION	$	41.99	8/13/2024	8/13/2024	FOOD SUPPLIES
2024	P2718900	N	FISHER SCIENTIFIC COMPANY LLC	$	283.28	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718901	N	FISHER SCIENTIFIC COMPANY LLC	$	54.23	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718902	N	CDW LLC	$	59.70	8/13/2024	8/13/2024	INFORMATION TECHNOLOGY EQUIP < $100

2024	P2718903	N	CDW LLC	$	21.75	8/13/2024	8/13/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2718904	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	596.99	8/13/2024	8/13/2024	NC IT EQUIPMENT $100 - $2499
2024	P2718905	N	CDW LLC	$	87.99	8/13/2024	8/13/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2718906	N	ODP CORPORATION	$	61.80	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718907	N	ALLPEOPLEBEHAPPY/AMIZADE	$	54,400.00	8/13/2024	8/13/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2718908	N	FISHER SCIENTIFIC COMPANY LLC	$	3,540.00	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718909	N	CREATIVE & RESPONSE RESEARCH SERVICES INC/C&R RESEARCH	$	59,500.00	8/13/2024	8/13/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2718910	N	ODP CORPORATION	$	22.56	8/13/2024	8/13/2024	OFFICE SUPPLIES
2024	P2718911	N	WW GRAINGER INC/GRAINGER	$	477.98	8/13/2024	8/13/2024	SMALL TOOLS <$100
2024	P2718912	N	NOVAMED INC	$	2,070.00	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718913	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	85.66	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718914	N	SCIENCE CARE HOLDINGS INC	$	3,613.00	8/13/2024	8/13/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2718915	N	CARL ZEISS INC	$	5,836.00	8/13/2024	8/13/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2718916	N	FISHER SCIENTIFIC COMPANY LLC	$	347.88	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718917	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,706.00	8/13/2024	8/13/2024	NC IT EQUIPMENT $100 - $2499
2024	P2718918	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,320.06	8/13/2024	8/13/2024	NC IT EQUIPMENT $100 - $2499
2024	P2718919	N	ODP CORPORATION	$	24.36	8/13/2024	8/13/2024	OFFICE SUPPLIES
2024	P2718920	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	54.20	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718921	N	WW GRAINGER INC/GRAINGER	$	4.85	8/13/2024	8/13/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2718922	N	SIGMA-ALDRICH INC	$	60.60	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718923	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	175.01	8/13/2024	8/13/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2718924	N	GENE TOOLS LLC	$	340.00	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718925	N	WW GRAINGER INC/GRAINGER	$	311.69	8/13/2024	8/13/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2718926	N	OMEGA ENGINEERING INC	$	238.11	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718927	N	DRUMMOND SCIENTIFIC CO	$	965.00	8/13/2024	8/13/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2718928	N	MCMASTER-CARR SUPPLY COMPANY	$	44.98	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718929	N	VARSITY BRANDS HOLDINGS CO INC	$	14,526.24	8/13/2024	8/13/2024	WEARING APPAREL SUPPLIES
2024	P2718930	N	SIGMA-ALDRICH INC	$	1,129.60	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718931	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	17,060.00	8/13/2024	8/13/2024	NC IT EQUIPMENT $100 - $2499
2024	P2718932	N	FISHER SCIENTIFIC COMPANY LLC	$	612.40	8/13/2024	8/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2718933	N	WW GRAINGER INC/GRAINGER	$	9.72	8/13/2024	8/13/2024	OFFICE SUPPLIES
2024	P2718934	N	SIGMA-ALDRICH INC	$	172.00	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718935	N	ODP CORPORATION	$	538.42	8/13/2024	8/13/2024	OFFICE SUPPLIES
2024	P2718936	N	MOUSER ELECTRONICS	$	705.00	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718937	N	A&J VACUUM SERVICES INC	$	647.00	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718938	N	ODP CORPORATION	$	252.61	8/13/2024	8/13/2024	OFFICE SUPPLIES
2024	P2718939	N	MCMASTER-CARR SUPPLY COMPANY	$	167.88	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718940	N	CDW LLC	$	180.88	8/13/2024	8/13/2024	OFFICE SUPPLIES
2024	P2718941	N	EMS ACQUISITION CORP	$	191.00	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718942	N	ODP CORPORATION	$	32.95	8/13/2024	8/13/2024	OFFICE SUPPLIES
2024	P2718943	N	FISHER SCIENTIFIC COMPANY LLC	$	771.39	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718944	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	138,133.40	8/13/2024	8/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2718945	N	THORLABS INCORPORATED	$	2,846.64	8/13/2024	8/13/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2718946	N	NORTHWESTERN UNIVERSITY	$	801.10	8/13/2024	8/13/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2718947	N	FISHER SCIENTIFIC COMPANY LLC	$	110.49	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718948	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	38.30	8/13/2024	8/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2718949	N	FISHER SCIENTIFIC COMPANY LLC	$	513.68	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718950	N	FISHER SCIENTIFIC COMPANY LLC	$	284.48	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718951	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,504.25	8/13/2024	8/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2718952	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	3,618.00	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718953	N	CDW LLC	$	80.29	8/13/2024	8/13/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2718954	N	SIGMA-ALDRICH INC	$	26.64	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718955	N	PETTY	$	2,750.00	8/13/2024	8/13/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2718956	N	ODP CORPORATION	$	242.74	8/13/2024	8/13/2024	OFFICE SUPPLIES
2024	P2718957	N	WW GRAINGER INC/GRAINGER	$	663.99	8/13/2024	8/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2718958	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	128.25	8/13/2024	8/13/2024	NC IT EQUIPMENT $100 - $2499
2024	P2718959	N	ODP CORPORATION	$	214.26	8/13/2024	8/13/2024	OFFICE SUPPLIES
2024	P2718960	N	VWR FUNDING INC	$	30.69	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718961	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	111.00	8/13/2024	8/13/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2718962	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	$	7,019.71	8/13/2024	8/13/2024	PRINTING - EXTERNAL VENDOR

2024	P2718963	N	ODP CORPORATION	$	723.86	8/13/2024	8/13/2024	FOOD SUPPLIES
2024	P2718964	N	FISHER SCIENTIFIC COMPANY LLC	$	40.97	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718965	N	HEARTLAND MEDICAL SALES & SERVICE	$	175.00	8/13/2024	8/13/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2718966	N	FISHER SCIENTIFIC COMPANY LLC	$	294.28	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718967	N	FON DU LAC PARK DISTRICT	$	2,000.00	8/13/2024	8/13/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2718968	N	ANCARE CORP	$	628.00	8/13/2024	8/13/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2718969	N	CHEM-WISE ECOLOGICAL PEST MANAGEMENT SERVICES INC	$	600.00	8/13/2024	8/13/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2718970	N	PANERA LLC/PANERA BREAD COMPANY	$	9,500.00	8/13/2024	8/13/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2718971	N	NEWEGG BUSINESS INCORPORATED	$	39.99	8/13/2024	8/30/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2718972	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	1,415.00	8/13/2024	8/13/2024	PRINTING - EXTERNAL VENDOR
2024	P2718973	N	BEST CAFE ENTERPRISE LLC/CORNER BAKERY	$	9,500.00	8/13/2024	8/13/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2718974	N	SIGMA-ALDRICH INC	$	28.76	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718975	N	PANERA LLC/PANERA BREAD COMPANY	$	9,500.00	8/13/2024	8/13/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2718976	N	ODP CORPORATION	$	12.32	8/13/2024	8/13/2024	OFFICE SUPPLIES
2024	P2718977	N	BEST CAFE ENTERPRISE LLC/CORNER BAKERY	$	9,500.00	8/13/2024	8/13/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2718978	N	WW GRAINGER INC/GRAINGER	$	237.53	8/13/2024	8/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2718979	N	KIRBY RISK CORPORATION	$	16,011.81	8/13/2024	8/13/2024	REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2718980	N	STRUCTURE PROBE INC	$	92.00	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718981	N	THORLABS INCORPORATED	$	316.61	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718982	N	SABRINA BAILEY DBA HEART 2 SIGN LLC	$	9,900.00	8/13/2024	8/13/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2718983	N	FLACKTEK INC	$	320.00	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718984	N	FISHER SCIENTIFIC COMPANY LLC	$	289.52	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718985	N	MCMASTER-CARR SUPPLY COMPANY	$	47.43	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718986	N	CDW LLC	$	373.47	8/13/2024	8/13/2024	NC IT EQUIPMENT $100 - $2499
2024	P2718987	N	WW GRAINGER INC/GRAINGER	$	367.81	8/13/2024	8/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2718988	N	VWR FUNDING INC	$	246.12	8/13/2024	8/13/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2718989	N	ODP CORPORATION	$	44.33	8/13/2024	8/13/2024	OFFICE SUPPLIES
2024	P2718990	N	TORONTO RESEARCH CHEMICALS INC	$	348.00	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718991	N	SIGMA-ALDRICH INC	$	258.66	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718992	N	HOTSY EQUIPMENT COMPANY	$	1,178.20	8/13/2024	8/13/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2718993	N	GENESIS INDUSTRIES INC/GENESIS INSTRUMENTS	$	114.10	8/13/2024	8/13/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2718994	N	STOKES HEALTHCARE INC/STOKES PHARMACY	$	444.00	8/13/2024	8/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2718995	N	CORNING INCORPORATED	$	766.64	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2718996	N	WW GRAINGER INC/GRAINGER	$	383.85	8/13/2024	8/13/2024	NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2718997	N	CARAHSOFT TECHNOLOGY CORPORATION	$	1,838.83	8/13/2024	8/13/2024	COMPUTER SOFTWARE
2024	P2718998	N	WA BUTLER COMPANY	$	2,346.78	8/13/2024	8/13/2024	NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2718999	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	29,920.50	8/13/2024	8/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719000	N	JORGENSEN LABORATORIES INCORPORATED	$	2,669.00	8/13/2024	8/13/2024	NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2719001	N	UNIVERSAL QUALITY SOLUTIONS INC	$	621.00	8/13/2024	8/13/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2719002	N	CDW LLC	$	366.52	8/13/2024	8/13/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2719003	N	ODP CORPORATION	$	51.76	8/13/2024	8/13/2024	OFFICE SUPPLIES
2024	P2719004	N	ULINE INCORPORATED	$	128.00	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719005	N	MEDLINE INDUSTRIES LP	$	285.00	8/13/2024	8/13/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2719006	N	ODP CORPORATION	$	192.73	8/13/2024	8/13/2024	OFFICE SUPPLIES
2024	P2719007	N	ODP CORPORATION	$	15.19	8/13/2024	8/13/2024	OFFICE SUPPLIES
2024	P2719008	N	CDW LLC	$	1,845.45	8/13/2024	8/13/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719009	N	ODP CORPORATION	$	364.34	8/13/2024	8/13/2024	OFFICE SUPPLIES
2024	P2719010	N	CARRILLO	$	960.00	8/13/2024	8/13/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2719011	N	ODP CORPORATION	$	100.94	8/13/2024	8/13/2024	OFFICE SUPPLIES
2024	P2719012	N	DIXON GRAPHICS INCORPORATED	$	520.00	8/13/2024	8/13/2024	PRINTING - EXTERNAL VENDOR
2024	P2719013	N	CDW LLC	$	90.76	8/13/2024	8/13/2024	OFFICE SUPPLIES
2024	P2719014	N	MIDWEST COMPUTER PRODUCTS INC	$	1,289.52	8/13/2024	8/13/2024	COMPUTER SOFTWARE
2024	P2719015	N	ODP CORPORATION	$	193.21	8/13/2024	8/13/2024	FOOD SUPPLIES
2024	P2719016	N	MOUSER ELECTRONICS	$	327.60	8/13/2024	8/13/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2719017	N	ODP CORPORATION	$	191.22	8/13/2024	8/13/2024	OFFICE SUPPLIES
2024	P2719018	N	QUANTUM DESIGN INC	$	615.00	8/13/2024	8/13/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2719019	C	CENTER FOR PERFORMANCE DEVELOPMENT/NATL CUSTOMER SRVS ASSOC	$	5,935.00	8/13/2024	9/3/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2719020	N	CDW LLC	$	134.64	8/13/2024	8/13/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2719021	N	THORLABS INCORPORATED	$	33.48	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719022	N	NEWPORT CORPORATION	$	4,872.00	8/13/2024	8/13/2024	NC SCI/LAB EQUIP $100 - $2499

2024	P2719023	N	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUITS	$	196.94	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719024	N	DOOR SPECIALTY COMPANY OF CHAMPAIGN	$	35,857.60	8/13/2024	8/13/2024	CAP OTHER EQUIPMENT >$4999
2024	P2719025	N	XOMETRY INC	$	958.26	8/13/2024	8/13/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2719026	N	AVITABILE	$	10,800.00	8/13/2024	8/13/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2719027	N	SIGMA-ALDRICH INC	$	235.00	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719028	N	COKER FAMILY INC/BATTERY SPECIALISTS & GOLF CARS	$	705.00	8/13/2024	8/13/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2719029	N	JOHNSON FLOOR COMPANY INC	$	2,280.00	8/13/2024	8/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719030	N	FISHER SCIENTIFIC COMPANY LLC	$	215.00	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719031	N	FISHER SCIENTIFIC COMPANY LLC	$	299.40	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719032	N	ULINE INCORPORATED	$	270.63	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719033	N	MOUSER ELECTRONICS	$	221.74	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719034	N	CORTE INSTRUMENTS LLC	$	330.00	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719035	N	SCANICS LLC	$	32,898.00	8/13/2024	8/13/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2719036	N	ODP CORPORATION	$	35.04	8/13/2024	8/13/2024	OFFICE SUPPLIES
2024	P2719037	N	MCCORMICK DISTRIBUTING AND SERVICE INCORPORATED	$	9,932.09	8/13/2024	8/13/2024	CAP HOUSEHOLD EQUIPMENT >$4999
2024	P2719038	N	FISHER SCIENTIFIC COMPANY LLC	$	1,027.92	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719039	N	SIGMA-ALDRICH INC	$	115.20	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719040	N	PROTEINTECH GROUP INC	$	597.50	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719041	N	NETA SCIENTIFIC INC	$	472.76	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719042	C	SMITH WALBRIDGE BAND PRODUCTS LLC	$	28,000.00	8/13/2024	8/30/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2719043	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	897.60	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719044	N	ODP CORPORATION	$	119.58	8/13/2024	8/13/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2719045	N	CDW LLC	$	19.06	8/13/2024	8/13/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2719046	N	SJ SMITH COMPANY INC	$	35,000.00	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719047	N	FISHER SCIENTIFIC COMPANY LLC	$	199.79	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719048	N	SIGMA-ALDRICH INC	$	1,354.47	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719049	N	FISHER SCIENTIFIC COMPANY LLC	$	266.62	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719050	N	STEMCELL TECHNOLOGIES INC	$	243.00	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719051	C	WONSEY	$	10,000.00	8/13/2024	9/19/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2719052	N	SIGMA-ALDRICH INC	$	433.70	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719053	N	CDW LLC	$	271.40	8/13/2024	8/13/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2719054	N	ODP CORPORATION	$	188.92	8/13/2024	8/13/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2719055	N	ODP CORPORATION	$	148.64	8/13/2024	8/13/2024	OFFICE SUPPLIES
2024	P2719056	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	3,942.25	8/13/2024	8/13/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2719057	N	ODP CORPORATION	$	116.87	8/13/2024	8/13/2024	FOOD SUPPLIES
2024	P2719058	N	ODP CORPORATION	$	164.85	8/13/2024	8/13/2024	OFFICE SUPPLIES
2024	P2719059	N	FISHER SCIENTIFIC COMPANY LLC	$	552.85	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719060	N	CUESMART BILLIARDS LLC	$	1,596.00	8/13/2024	8/13/2024	RECREATION SUPPLIES
2024	P2719061	N	FISHER SCIENTIFIC COMPANY LLC	$	4,340.60	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719062	N	4IMPRINT INCORPORATED	$	9,636.12	8/13/2024	8/13/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2719063	N	FISHER SCIENTIFIC COMPANY LLC	$	724.31	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719064	N	FH PASCHEN SN NIELSEN & ASSOCIATES LLC	$	9,500.00	8/13/2024	8/13/2024	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2719065	N	FH PASCHEN SN NIELSEN & ASSOCIATES LLC	$	7,900.00	8/13/2024	8/13/2024	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2719066	N	CRITICAL ENVIRONMENTS PROFESSIONALS INC/CEPRO INC	$	9,530.00	8/13/2024	8/13/2024	REMREN-PROF SERVICE FEE-NC-BUDG/SUM
2024	P2719067	N	ODP CORPORATION	$	12.94	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719068	N	VWR FUNDING INC	$	2,091.19	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719069	N	ODP CORPORATION	$	613.09	8/13/2024	8/13/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2719070	N	CDW LLC	$	343.52	8/13/2024	8/13/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2719071	N	ADORAMA INC	$	2,131.61	8/13/2024	8/13/2024	OFFICE SUPPLIES
2024	P2719072	N	SIGMA-ALDRICH INC	$	87.17	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719073	N	ODP CORPORATION	$	42.86	8/13/2024	8/13/2024	OFFICE SUPPLIES
2024	P2719074	N	MCMASTER-CARR SUPPLY COMPANY	$	135.24	8/13/2024	8/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719075	N	COCART LLC	$	10,000.00	8/13/2024	8/13/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2719076	N	CENTRAL ILLINOIS ELECTRICAL SERVICES LLC	$	1,055.00	8/13/2024	8/13/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2719077	C	KEVCOR SERVICES INC/TWO MEN AND A TRUCK	$	46.00	8/13/2024	8/15/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2719078	N	KEVCOR SERVICES INC/TWO MEN AND A TRUCK	$	7,000.00	8/13/2024	8/13/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2719079	N	ODP CORPORATION	$	751.40	8/14/2024	8/14/2024	FOOD SUPPLIES
2024	P2719080	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	79.98	8/14/2024	8/14/2024	OFFICE SUPPLIES
2024	P2719081	N	ODP CORPORATION	$	62.96	8/14/2024	8/14/2024	OFFICE SUPPLIES
2024	P2719082	N	ODP CORPORATION	$	51.63	8/14/2024	8/14/2024	OFFICE SUPPLIES

2024	P2719083	N	CDW LLC	$ 99.25	8/14/2024	8/14/2024	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2719084	N	FH PASCHEN SN NIELSEN & ASSOCIATES LLC	$ 9,966.00	8/13/2024	8/13/2024	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2719085	N	ODP CORPORATION	$ 205.18	8/14/2024	8/14/2024	NC AUTO EQUIPMENT $100 - $2499
2024	P2719086	N	EARTHWISE ENVIRONMENTAL INCORPORATED	$ 5,038.00	8/14/2024	8/14/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2719087	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 265.44	8/14/2024	8/14/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2719088	N	CDW LLC	$ 312.90	8/14/2024	8/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719089	N	GOROKHOVSKY	$ 2,500.00	8/14/2024	8/14/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2719090	N	FISHER SCIENTIFIC COMPANY LLC	$ 114.07	8/14/2024	8/14/2024	OFFICE SUPPLIES
2024	P2719091	N	CDW LLC	$ 1,449.56	8/14/2024	8/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719092	N	DUNCAN SUPPLY COMPANY INCORPORATED	$ 1,536.73	8/14/2024	8/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719093	N	CDW LLC	$ 302.81	8/14/2024	8/14/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2719094	N	ODP CORPORATION	$ 22.38	8/14/2024	8/14/2024	OFFICE SUPPLIES
2024	P2719095	N	SIGMA-ALDRICH INC	$ 241.90	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719096	N	LINDE GAS & EQUIPMENT INC	$ 406.54	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719097	N	LINDE GAS & EQUIPMENT INC	$ 121.31	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719098	N	FISHER SCIENTIFIC COMPANY LLC	$ 49.66	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719099	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 11.96	8/14/2024	8/14/2024	THEATRICAL SUPPLIES
2024	P2719100	N	VWR FUNDING INC	$ 91.50	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719101	N	IKA-WORKS INCORPORATED	$ 287.70	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719102	N	LINDE GAS & EQUIPMENT INC	$ 242.62	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719103	N	ODP CORPORATION	$ 7.96	8/14/2024	8/14/2024	OFFICE SUPPLIES
2024	P2719104	N	SARAH POWERS DBA SARAH POWERS CREATIVE	$ 1,000.00	8/14/2024	8/14/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2719105	N	FISHER SCIENTIFIC COMPANY LLC	$ 476.49	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719106	N	FISHER SCIENTIFIC COMPANY LLC	$ 882.46	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719107	N	EMD MILLIPORE CORPORATION	$ 921.30	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719108	N	FISHER SCIENTIFIC COMPANY LLC	$ 806.29	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719109	N	ODP CORPORATION	$ 12.26	8/14/2024	8/14/2024	OFFICE SUPPLIES
2024	P2719110	N	FISHER SCIENTIFIC COMPANY LLC	$ 14.25	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719111	N	NPOP INC/NICK'S PAINTS	$ 465.97	8/14/2024	8/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719112	N	CROSSROADS CONTRACTOR SUPPLY CORP	$ 207.00	8/14/2024	8/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719113	N	NPOP INC/NICK'S PAINTS	$ 195.00	8/14/2024	8/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719114	N	FISHER SCIENTIFIC COMPANY LLC	$ 168.00	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719115	N	ODP CORPORATION	$ 429.17	8/14/2024	8/14/2024	FOOD SUPPLIES
2024	P2719116	N	NPOP INC/NICK'S PAINTS	$ 177.00	8/14/2024	8/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719117	N	WW GRAINGER INC/GRAINGER	$ 179.42	8/14/2024	8/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719118	N	WW GRAINGER INC/GRAINGER	$ 246.76	8/14/2024	8/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719119	N	SOLAIRE MEDICAL STORAGE LLC/INNERSPACE HEALTHCARE	$ 5,666.14	8/14/2024	8/14/2024	CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2719120	N	OFS BRANDS INC	$ 5,589.60	8/14/2024	8/14/2024	CAP OFFICE EQUIPMENT >$4999
2024	P2719121	N	ODP CORPORATION	$ 34.24	8/14/2024	8/14/2024	OFFICE SUPPLIES
2024	P2719122	N	HENRY SCHEIN INC	$ 40.06	8/14/2024	8/14/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2719123	N	GORDON FLESCH COMPANY INCORPORATED	$ 354.00	8/14/2024	8/14/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2719124	N	CDW LLC	$ 137.05	8/14/2024	8/14/2024	OFFICE SUPPLIES
2024	P2719125	N	ODP CORPORATION	$ 79.28	8/14/2024	8/14/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2719126	N	ODP CORPORATION	$ 761.65	8/14/2024	8/14/2024	OFFICE SUPPLIES
2024	P2719127	N	HENRY SCHEIN INC	$ 1,311.00	8/14/2024	8/14/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2719128	N	VWR FUNDING INC	$ 53.48	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719129	N	VWR FUNDING INC	$ 26.74	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719130	N	ODP CORPORATION	$ 10.76	8/14/2024	8/14/2024	OFFICE SUPPLIES
2024	P2719131	N	FISHER SCIENTIFIC COMPANY LLC	$ 253.90	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719132	N	FISHER SCIENTIFIC COMPANY LLC	$ 161.92	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719133	N	FISHER SCIENTIFIC COMPANY LLC	$ 574.58	8/14/2024	8/14/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2719134	N	FISHER SCIENTIFIC COMPANY LLC	$ 115.92	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719135	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 275.50	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719136	N	FISHER SCIENTIFIC COMPANY LLC	$ 3,196.78	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719137	N	WW GRAINGER INC/GRAINGER	$ 213.09	8/14/2024	8/14/2024	SMALL TOOLS <$100
2024	P2719138	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 1,399.99	8/14/2024	8/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719139	N	WW GRAINGER INC/GRAINGER	$ 48.04	8/14/2024	8/14/2024	SMALL TOOLS <$100
2024	P2719140	N	ODP CORPORATION	$ 159.37	8/14/2024	8/14/2024	OFFICE SUPPLIES
2024	P2719141	N	PROTEINTECH GROUP INC	$ 514.00	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719142	N	MILTENYI BIOTEC INC	$ 320.00	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2719143	N	INVIVOGEN	$	224.00	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719144	N	CDW LLC	$	177.80	8/14/2024	8/14/2024	SMALL TOOLS <$100
2024	P2719145	N	MILTENYI BIOTEC INC	$	390.00	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719146	N	SIGMA-ALDRICH INC	$	226.00	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719147	N	NEW ENGLAND BIOLABS INC	$	304.00	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719148	N	ODP CORPORATION	$	37.91	8/14/2024	8/14/2024	OFFICE SUPPLIES
2024	P2719149	N	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	$	6,892.99	8/14/2024	8/14/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2719150	N	ODP CORPORATION	$	72.63	8/14/2024	8/14/2024	FOOD SUPPLIES
2024	P2719151	N	MARCUS HOTELS INC	$	6,993.75	8/14/2024	8/14/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2719152	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	793.38	8/14/2024	8/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719153	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	6,116.02	8/14/2024	8/14/2024	CAP AUDIO/VIS NETWORK EQUIP >$4999
2024	P2719154	N	BRABAZON PUMPE COMPANY LTD	$	964.00	8/14/2024	8/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719155	N	BRABAZON PUMPE COMPANY LTD	$	709.00	8/14/2024	8/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719156	N	SIGMA-ALDRICH INC	$	205.32	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719157	N	SIGMA-ALDRICH INC	$	44.22	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719158	N	WW GRAINGER INC/GRAINGER	$	2.44	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719159	N	FISHER SCIENTIFIC COMPANY LLC	$	249.65	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719160	N	SIGMA-ALDRICH INC	$	118.95	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719161	N	ODP CORPORATION	$	202.13	8/14/2024	8/14/2024	OFFICE SUPPLIES
2024	P2719162	N	ODP CORPORATION	$	29.28	8/14/2024	8/14/2024	OFFICE SUPPLIES
2024	P2719163	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	28.45	8/14/2024	8/14/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2719164	N	FISHER SCIENTIFIC COMPANY LLC	$	81.27	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719165	N	SHAMBAUGH & SONS LP	$	2,400.00	8/14/2024	8/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719166	N	SIGMA-ALDRICH INC	$	837.39	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719167	N	FISHER SCIENTIFIC COMPANY LLC	$	3,742.27	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719168	N	ODP CORPORATION	$	196.28	8/14/2024	8/14/2024	FOOD SUPPLIES
2024	P2719169	N	CDW LLC	$	780.86	8/14/2024	8/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719170	N	CDW LLC	$	113.83	8/14/2024	8/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719171	N	FISHER SCIENTIFIC COMPANY LLC	$	134.42	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719172	N	FISHER SCIENTIFIC COMPANY LLC	$	372.00	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719173	N	BIO-RAD LABORATORIES INC	$	1,058.00	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719174	N	CITY OF URBANA	$	260.00	8/14/2024	8/14/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2719175	N	MCMASTER-CARR SUPPLY COMPANY	$	531.03	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719176	N	MCMASTER-CARR SUPPLY COMPANY	$	24.11	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719177	N	VWR FUNDING INC	$	353.24	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719178	N	ODP CORPORATION	$	48.99	8/14/2024	8/14/2024	OFFICE SUPPLIES
2024	P2719179	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	198.53	8/14/2024	8/14/2024	OFFICE SUPPLIES
2024	P2719180	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,744.64	8/14/2024	8/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719181	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	$	237.96	8/14/2024	8/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719182	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	1,384.22	8/14/2024	8/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719183	N	FISHER SCIENTIFIC COMPANY LLC	$	48.00	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719184	N	CDW LLC	$	1,543.70	8/14/2024	8/14/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2719185	N	FORT DEARBORN ENTERPRISES INC	$	640.64	8/14/2024	8/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719186	N	ODP CORPORATION	$	178.82	8/14/2024	8/14/2024	OFFICE SUPPLIES
2024	P2719187	N	ODP CORPORATION	$	72.54	8/14/2024	8/14/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2719188	N	FISHER SCIENTIFIC COMPANY LLC	$	195.00	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719189	N	ODP CORPORATION	$	407.66	8/14/2024	8/14/2024	OFFICE SUPPLIES
2024	P2719190	N	WW GRAINGER INC/GRAINGER	$	60.91	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719191	N	CAYMAN CHEMICAL CO INC	$	40.00	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719192	N	FISHER SCIENTIFIC COMPANY LLC	$	1,296.25	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719193	N	MECHANICAL VIBRATION AND BALANCING SERVICES INC	$	7,960.00	8/14/2024	8/14/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2719194	N	SUN NUCLEAR CORPORATION	$	32,095.00	8/14/2024	8/14/2024	COMPUTER SOFTWARE
2024	P2719195	N	MCMASTER-CARR SUPPLY COMPANY	$	4.69	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719196	N	CAYMAN CHEMICAL CO INC	$	32.00	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719197	N	FISHER SCIENTIFIC COMPANY LLC	$	270.00	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719198	N	AMERICA TO GO LLC	$	794.45	8/14/2024	8/14/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2719199	N	SIGMA-ALDRICH INC	$	99.90	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719200	N	SIGMA-ALDRICH INC	$	31.23	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719201	N	TWIN ELECTRIC OF CHICAGO LTD	$	9,860.00	8/14/2024	8/14/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2719202	N	STEVENS WATER MONITORING SYSTEMS INC	$	3,950.17	8/14/2024	8/14/2024	NC SCI/LAB EQUIP $100 - $2499

2024	P2719203	N	COMMON APPLICATION INCORPORATED	$ 401,280.00	8/14/2024	8/14/2024	SOFTWARE SERVICE SUBSCRIPTIONS
2024	P2719204	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$ 2,639.00	8/14/2024	8/14/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2719205	N	FISHER SCIENTIFIC COMPANY LLC	$ 503.86	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719206	N	SYSTEM BIOSCIENCES LLC	$ 498.00	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719207	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 7,749.60	8/14/2024	8/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719208	N	LINDE GAS & EQUIPMENT INC	$ 105.48	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719209	N	FISHER SCIENTIFIC COMPANY LLC	$ 217.34	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719210	N	SIGMA-ALDRICH INC	$ 369.86	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719211	N	FISHER SCIENTIFIC COMPANY LLC	$ 142.25	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719212	N	FISHER SCIENTIFIC COMPANY LLC	$ 7,311.85	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719213	N	WW GRAINGER INC/GRAINGER	$ 10,505.37	8/14/2024	8/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719214	N	KROESCHELL SERVICE INCORPORATED	$ 6,850.00	8/14/2024	8/14/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2719215	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	$ 279.50	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719216	N	SIGMA-ALDRICH INC	$ 568.64	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719217	N	SIGMA-ALDRICH INC	$ 132.30	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719218	N	SIGMA-ALDRICH INC	$ 530.55	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719219	N	INTERNATIONAL POINT OF CARE/ANALOX TECHNOLOGIES N AMERICA	$ 1,648.00	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719220	N	NOVUS BIOLOGICALS LLC	$ 399.00	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719221	N	SIGMA-ALDRICH INC	$ 98.28	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719222	N	MEDCHEMEXPRESS LLC	$ 382.50	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719223	N	FISHER SCIENTIFIC COMPANY LLC	$ 423.66	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719224	N	FISHER SCIENTIFIC COMPANY LLC	$ 337.86	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719225	N	PROTEINTECH GROUP INC	$ 439.00	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719226	N	ABCAM INCORPORATED	$ 795.00	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719227	N	SIGMA-ALDRICH INC	$ 2,880.00	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719228	N	RICHELIEU AMERICA LTD/COMPI DISTRIBUTORS	$ 690.88	8/14/2024	8/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719229	N	WALKINGSPREE USA LTD	$ 21,940.00	8/14/2024	8/15/2024	COMPUTER SOFTWARE
2024	P2719230	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$ 120.73	8/14/2024	8/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719231	N	NPOP INC/NICK'S PAINTS	$ 188.00	8/14/2024	8/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719232	N	AMERICAN PRECISION SUPPLY INC	$ 1,928.62	8/14/2024	8/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719233	N	LI-COR BIOTECH LLC	$ 6,789.00	8/14/2024	8/14/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2719234	N	DGPE ENTERPRISES LLC	$ 95,000.00	8/14/2024	8/14/2024	CONF & EVENT COORD SVCS-VEND PMT
2024	P2719235	N	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	$ 1,385.00	8/14/2024	8/14/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2719236	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$ 34.74	8/14/2024	8/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719237	N	ODP CORPORATION	$ 164.89	8/14/2024	8/14/2024	FOOD SUPPLIES
2024	P2719238	N	CDW LLC	$ 70.49	8/14/2024	8/14/2024	OFFICE SUPPLIES
2024	P2719239	N	VWR FUNDING INC	$ 1,470.70	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719240	N	QUARTZY INC	$ 194.14	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719241	N	FISHER SCIENTIFIC COMPANY LLC	$ 205.98	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719242	N	FRONT RANGE TECHNOLOGY INC/FRONT RANGE PHOTOMASK	$ 1,300.00	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719243	N	ODP CORPORATION	$ 242.75	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719244	N	CDW LLC	$ 646.32	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719245	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,108.80	8/14/2024	8/14/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2719246	N	CDW LLC	$ 310.16	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719247	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 27.00	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719248	N	CDW LLC	$ 609.06	8/14/2024	8/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719249	N	CDW LLC	$ 42.90	8/14/2024	8/14/2024	OFFICE SUPPLIES
2024	P2719250	N	ODP CORPORATION	$ 128.16	8/14/2024	8/14/2024	OFFICE SUPPLIES
2024	P2719251	N	FISHER SCIENTIFIC COMPANY LLC	$ 192.94	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719252	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,238.25	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719253	N	ODP CORPORATION	$ 24.37	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719254	N	VWR FUNDING INC	$ 3.35	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719255	N	PROMEGA CORPORATION	$ 919.80	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719256	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$ 159.24	8/14/2024	8/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719257	N	TARGETMOL CHEMICALS INC	$ 340.40	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719258	N	FISHER SCIENTIFIC COMPANY LLC	$ 381.95	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719259	N	CHICAGO BLOWER CORPORATION	$ 6,100.00	8/14/2024	8/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719260	N	CDW LLC	$ 22.89	8/14/2024	8/14/2024	OFFICE SUPPLIES
2024	P2719261	N	ODP CORPORATION	$ 25.47	8/14/2024	8/14/2024	OFFICE SUPPLIES
2024	P2719262	N	MCMASTER-CARR SUPPLY COMPANY	$ 121.55	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2719263	N	CDW LLC	$	30.51	8/14/2024	8/14/2024	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2719264	N	WW GRAINGER INC/GRAINGER	$	136.90	8/14/2024	8/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719265	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	760.44	8/14/2024	8/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719266	C	CDW LLC	$	542.94	8/14/2024	9/27/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2719267	N	CDW LLC	$	241.38	8/14/2024	8/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719268	N	CDW LLC	$	2,315.06	8/14/2024	8/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719269	N	ROGERS SUPPLY CO INC	$	25.98	8/14/2024	8/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719270	N	EHC INDUSTRIES INC	$	4,850.00	8/14/2024	8/14/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2719271	N	ODP CORPORATION	$	33.78	8/14/2024	8/14/2024	OFFICE SUPPLIES
2024	P2719272	N	EHC INDUSTRIES INC	$	1,500.00	8/14/2024	8/14/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2719273	N	4IMPRINT INCORPORATED	$	328.82	8/14/2024	8/14/2024	OFFICE SUPPLIES
2024	P2719274	N	WW GRAINGER INC/GRAINGER	$	67.88	8/14/2024	8/14/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2719275	N	CHICAGO CASCADE SERVICES INC	$	1,249.00	8/14/2024	8/14/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2719276	N	ODP CORPORATION	$	40.06	8/14/2024	8/14/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2719277	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	379.96	8/14/2024	8/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719278	N	INSPIRING TECHNOLOGIES CORPORATION	$	2,237.52	8/14/2024	8/14/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2719279	N	WEBSTER ELECTRIC CO	$	1,825.00	8/14/2024	8/14/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2719280	N	INSPIRING TECHNOLOGIES CORPORATION	$	957.24	8/14/2024	8/14/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2719281	N	ODP CORPORATION	$	29.85	8/14/2024	8/14/2024	OFFICE SUPPLIES
2024	P2719282	N	VWR FUNDING INC	$	17.60	8/14/2024	8/14/2024	OFFICE SUPPLIES
2024	P2719283	N	BLENDER LLC/PHOTOBOXX	$	3,500.00	8/14/2024	8/14/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2719284	N	FISHER SCIENTIFIC COMPANY LLC	$	185.26	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719285	N	FLIGHTSTAR CORPORATION	$	13,493.19	8/14/2024	8/14/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2719286	N	ODP CORPORATION	$	71.50	8/14/2024	8/14/2024	OFFICE SUPPLIES
2024	P2719287	N	MICHAEL'S CATERING LLC	$	5,662.50	8/14/2024	8/14/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2719288	N	CDW LLC	$	599.72	8/14/2024	8/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719289	N	ODP CORPORATION	$	25.56	8/14/2024	8/14/2024	OFFICE SUPPLIES
2024	P2719290	N	ODP CORPORATION	$	494.08	8/14/2024	8/14/2024	OFFICE SUPPLIES
2024	P2719291	N	DELIGHT FLOWER FARM LLC	$	1,500.00	8/14/2024	8/14/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2719292	N	ODP CORPORATION	$	86.19	8/14/2024	8/14/2024	OFFICE SUPPLIES
2024	P2719293	N	DELIGHT FLOWER FARM LLC	$	2,970.00	8/14/2024	8/14/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2719294	N	CDW LLC	$	422.21	8/14/2024	8/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719295	N	ODP CORPORATION	$	231.50	8/14/2024	8/14/2024	OFFICE SUPPLIES
2024	P2719296	N	DELIGHT FLOWER FARM LLC	$	2,970.00	8/14/2024	8/14/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2719297	N	ODP CORPORATION	$	38.79	8/14/2024	8/14/2024	OFFICE SUPPLIES
2024	P2719298	N	BROCK	$	400.00	8/13/2024	8/13/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2719299	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	$	429.50	8/14/2024	8/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719300	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	66.00	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719301	N	ROGERS SUPPLY CO INC	$	99.00	8/14/2024	8/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719302	N	BIG PICTURE MARKETING INCORPORATED	$	833.28	8/14/2024	8/14/2024	OFFICE SUPPLIES
2024	P2719303	N	MCMASTER-CARR SUPPLY COMPANY	$	51.22	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719304	N	ODP CORPORATION	$	256.10	8/14/2024	8/14/2024	OFFICE SUPPLIES
2024	P2719305	N	WW GRAINGER INC/GRAINGER	$	270.00	8/14/2024	8/14/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2719306	N	AIRGAS INC	$	250.86	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719307	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	101.00	8/14/2024	8/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719308	N	MEDCHEMEXPRESS LLC	$	120.00	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719309	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	64.00	8/14/2024	8/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719310	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	857.85	8/14/2024	8/14/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2719311	N	ODP CORPORATION	$	50.53	8/14/2024	8/14/2024	OFFICE SUPPLIES
2024	P2719312	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	43.65	8/14/2024	8/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719313	N	FISHER SCIENTIFIC COMPANY LLC	$	68.14	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719314	N	ODP CORPORATION	$	48.00	8/14/2024	8/14/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2719315	N	CDW LLC	$	76.30	8/14/2024	8/14/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2719316	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	97.50	8/14/2024	8/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719317	N	VWR FUNDING INC	$	1,522.58	8/14/2024	8/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719318	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	$	137.76	8/14/2024	8/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719319	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,692.41	8/14/2024	8/14/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2719320	N	VWR FUNDING INC	$	142.93	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719321	N	FISHER SCIENTIFIC COMPANY LLC	$	706.80	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719322	N	SIGMA-ALDRICH INC	$	662.00	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2719323	N	EMD MILLIPORE CORPORATION	$	200.00	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719324	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	$	1,970.00	8/14/2024	8/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719325	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	29.60	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719326	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	44.16	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719327	N	STERIS CORPORATION	$	126.00	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719328	N	CDW LLC	$	3,869.99	8/14/2024	8/14/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2719329	N	ODP CORPORATION	$	215.73	8/14/2024	8/14/2024	OFFICE SUPPLIES
2024	P2719330	N	VWR FUNDING INC	$	556.58	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719331	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,821.00	8/14/2024	8/14/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2719332	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	12.00	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719333	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	19.20	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719334	N	CDW LLC	$	195.51	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719335	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	99.49	8/14/2024	8/14/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2719336	N	BIG PICTURE MARKETING INCORPORATED	$	814.50	8/14/2024	8/14/2024	OFFICE SUPPLIES
2024	P2719337	N	VECTOR LABORATORIES INC	$	181.00	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719338	N	ODP CORPORATION	$	27.90	8/14/2024	8/14/2024	LIBRARY SUPPLIES
2024	P2719339	N	ODP CORPORATION	$	63.10	8/14/2024	8/14/2024	LIBRARY SUPPLIES
2024	P2719340	N	ODP CORPORATION	$	41.12	8/14/2024	8/14/2024	FOOD SUPPLIES
2024	P2719341	N	NPOP INC/NICK'S PAINTS	$	303.76	8/14/2024	8/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719342	N	BIOLEGEND INCORPORATED	$	102.90	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719343	N	VWR FUNDING INC	$	202.50	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719344	N	VWR FUNDING INC	$	241.26	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719345	N	SUTTER INSTRUMENT CO	$	176.00	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719346	N	A2B CHEM LLC	$	92.00	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719347	N	ODP CORPORATION	$	285.22	8/14/2024	8/14/2024	OFFICE SUPPLIES
2024	P2719348	N	GENSCRIPT USA INCORPORATED	$	444.45	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719349	N	CDW LLC	$	13.90	8/14/2024	8/14/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2719350	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	6,447.99	8/14/2024	8/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719351	N	CARL ZEISS INC	$	28,418.84	8/14/2024	8/14/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2719352	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,211.14	8/14/2024	8/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719353	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	108.80	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719354	N	ODP CORPORATION	$	129.06	8/14/2024	8/14/2024	OFFICE SUPPLIES
2024	P2719355	N	FASTENERS ETC INCORPORATED	$	862.50	8/14/2024	8/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719356	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,291.00	8/14/2024	8/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719357	N	CAYMAN CHEMICAL CO INC	$	62.00	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719358	N	WW GRAINGER INC/GRAINGER	$	7,674.00	8/14/2024	8/14/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2719359	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,291.00	8/14/2024	8/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719360	N	CONNOR COMPANY	$	606.46	8/14/2024	8/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719361	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,660.60	8/14/2024	8/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719362	N	ODP CORPORATION	$	7.38	8/14/2024	8/14/2024	OFFICE SUPPLIES
2024	P2719363	N	HENRY SCHEIN INC	$	1,397.08	8/14/2024	8/14/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2719364	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	324.00	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719365	N	FISHER SCIENTIFIC COMPANY LLC	$	47.25	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719366	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,291.00	8/14/2024	8/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719367	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,163.00	8/14/2024	8/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719368	N	UNIVERSITY OF TEXAS AT EL PASO	$	10,000.00	8/7/2024	8/7/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2719369	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,163.00	8/14/2024	8/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719370	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,163.00	8/14/2024	8/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719371	N	ODP CORPORATION	$	60.28	8/14/2024	8/14/2024	OFFICE SUPPLIES
2024	P2719372	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,163.00	8/14/2024	8/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719373	N	NEW MEXICO MUSEUM OF NATURAL HISTORY FOUNDATION INC	$	3,000.00	8/14/2024	8/14/2024	PRINTING - EXTERNAL VENDOR
2024	P2719374	N	CU HARDWARE COMPANY	$	484.07	8/14/2024	8/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719375	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,163.00	8/14/2024	8/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719376	N	SANTA CRUZ BIOTECHNOLOGY INC	$	310.00	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719377	N	ABCAM INCORPORATED	$	1,250.00	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719378	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,163.00	8/14/2024	8/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719379	N	FISHER SCIENTIFIC COMPANY LLC	$	968.71	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719380	N	JOHN MACKEY DBA OSTI MUSIC	$	375.00	8/14/2024	8/14/2024	ROYALTY FEES - VENDOR PAYMENT
2024	P2719381	N	FISHER SCIENTIFIC COMPANY LLC	$	397.30	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719382	N	SIGMA-ALDRICH INC	$	572.40	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2719383	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,163.00	8/14/2024	8/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2719384	N	BIO-LOGIC USA LLC	$	4,468.65	8/14/2024	8/14/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2719385	N	SIGMA-ALDRICH INC	$	966.50	8/14/2024	8/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719386	N	SIGMA-ALDRICH INC	$	96.50	8/14/2024	8/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719387	N	10X GENOMICS INCORPORATED	$	6,180.00	8/14/2024	8/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719388	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,163.00	8/14/2024	8/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2719389	N	XOMETRY INC	$	834.87	8/14/2024	8/14/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2719390	N	SUSSEX RESEARCH LABORATORIES INC	$	900.00	8/14/2024	8/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719391	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,456.00	8/14/2024	8/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2719392	N	DISCOVERY LABWARE INC	$	766.64	8/14/2024	8/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719393	N	MSE SUPPLIES LLC	$	549.95	8/14/2024	8/14/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2719394	N	FISHER SCIENTIFIC COMPANY LLC	$	186.00	8/14/2024	8/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719395	N	FISHER SCIENTIFIC COMPANY LLC	$	592.90	8/14/2024	8/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719396	N	LINDE GAS & EQUIPMENT INC	$	58.45	8/14/2024	8/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719397	N	USA ANALYTICAL TECHNOLOGIES INC	$	759.00	8/14/2024	8/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719398	N	FISHER SCIENTIFIC COMPANY LLC	$	232.82	8/14/2024	8/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719399	N	INSPIRING TECHNOLOGIES CORPORATION	$	228.76	8/14/2024	8/14/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2719400	N	CH INSTRUMENTS INCORPORATED	$	134.00	8/14/2024	8/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719401	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,456.00	8/14/2024	8/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2719402	N	WEBSTER ELECTRIC CO	$	3,375.00	8/14/2024	8/14/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2719403	N	CDW LLC	$	359.06	8/14/2024	8/14/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2719404	N	FISHER SCIENTIFIC COMPANY LLC	$	612.45	8/14/2024	8/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719405	N	CDW LLC	$	99.26	8/14/2024	8/14/2024 OFFICE SUPPLIES
2024	P2719406	N	NETA SCIENTIFIC INC	$	299.98	8/14/2024	8/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719407	N	FISHER SCIENTIFIC COMPANY LLC	$	272.86	8/14/2024	8/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719408	N	ODP CORPORATION	$	28.48	8/14/2024	8/14/2024 OFFICE SUPPLIES
2024	P2719409	N	WW GRAINGER INC/GRAINGER	$	94.80	8/14/2024	8/14/2024 OFFICE SUPPLIES
2024	P2719410	N	ODP CORPORATION	$	68.38	8/14/2024	8/14/2024 OFFICE SUPPLIES
2024	P2719411	N	WW GRAINGER INC/GRAINGER	$	144.78	8/14/2024	8/14/2024 OFFICE SUPPLIES
2024	P2719412	N	WW GRAINGER INC/GRAINGER	$	158.68	8/14/2024	8/14/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2719413	N	LINDE GAS & EQUIPMENT INC	$	121.31	8/14/2024	8/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719414	N	ODP CORPORATION	$	59.37	8/14/2024	8/14/2024 OFFICE SUPPLIES
2024	P2719415	N	VERDER SCIENTIFIC INC	$	97,109.35	8/14/2024	8/14/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2719416	N	HENRY SCHEIN INC	$	6,238.45	8/14/2024	8/14/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2719417	N	HENRY SCHEIN INC	$	2,903.22	8/14/2024	8/14/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2719418	N	HENRY SCHEIN INC	$	3,629.32	8/14/2024	8/14/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2719419	N	PEORIA CHARTER COACH COMPANY	$	1,619.20	8/14/2024	8/14/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2719420	N	CDW LLC	$	331.66	8/14/2024	8/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2719421	N	PROMEGA CORPORATION	$	120.00	8/14/2024	8/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719422	N	FISHER SCIENTIFIC COMPANY LLC	$	66.51	8/14/2024	8/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719423	N	ODP CORPORATION	$	18.21	8/14/2024	8/14/2024 OFFICE SUPPLIES
2024	P2719424	N	CDW LLC	$	1,912.28	8/14/2024	8/14/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2719425	N	ODP CORPORATION	$	18.80	8/14/2024	8/14/2024 OFFICE SUPPLIES
2024	P2719426	N	CDW LLC	$	2,473.20	8/14/2024	8/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2719427	N	FISHER SCIENTIFIC COMPANY LLC	$	33.12	8/14/2024	8/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719428	N	VWR FUNDING INC	$	33.58	8/14/2024	8/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719429	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	1,644.00	8/14/2024	8/14/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2719430	N	PHYTOTECH LABS INC	$	15.00	8/14/2024	8/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719431	N	SIGMA-ALDRICH INC	$	146.48	8/14/2024	8/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719432	N	DIAGNOSTICA STAGO INC	$	120.88	8/14/2024	8/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719433	N	SQUARE GROVE LLC/UPLIFT DESK	$	1,762.00	8/14/2024	8/14/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2719434	N	FISHER SCIENTIFIC COMPANY LLC	$	515.93	8/14/2024	8/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719435	N	ORTHO ENTITLES LLC	$	15,000.00	8/14/2024	8/14/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2719436	N	ODP CORPORATION	$	20.76	8/14/2024	8/14/2024 OFFICE SUPPLIES
2024	P2719437	N	CAYMAN CHEMICAL CO INC	$	175.00	8/14/2024	8/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719438	N	FAYDASH	$	35,000.00	8/14/2024	8/14/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2719439	N	GENESEE SCIENTIFIC CORPORATION	$	242.20	8/14/2024	8/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719440	N	VWR FUNDING INC	$	221.44	8/14/2024	8/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719441	N	MP BIOMEDICALS LLC	$	123.15	8/14/2024	8/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719442	N	ODP CORPORATION	$	525.17	8/14/2024	8/14/2024 OFFICE SUPPLIES

2024	P2719443	N	CDW LLC	$	161.99	8/14/2024	8/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719444	N	KV MEDIA GROUP/SOLIDLINE MEDIA	$	49,635.00	8/14/2024	8/14/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2719445	N	CHO PYONE/PYONE LLC	$	1,230.00	8/14/2024	8/14/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2719446	N	ANDY FRAIN SERVICES INC	$	450,000.00	8/14/2024	8/14/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2719447	N	NATIONAL ASSOCIATION OF WOMEN BUSINESS OWNERS-CHICAGO CHAP	$	2,000.00	8/14/2024	8/14/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2719448	N	BITFINDER INC/AWAIR	$	187.50	8/14/2024	8/14/2024	COMPUTER SOFTWARE
2024	P2719449	N	UNION BOOK BINDERY INCORPORATED	$	128.88	8/14/2024	8/14/2024	PRINTING - EXTERNAL VENDOR
2024	P2719450	N	ANTHOLOGY INC OF NY	$	7,537.00	8/14/2024	8/14/2024	COMPUTER SOFTWARE
2024	P2719451	N	RUSH UNIVERSITY MEDICAL CENTER	$	1,966.06	8/14/2024	8/14/2024	TESTING & ANALYSIS SERVICES
2024	P2719452	N	OPTICS11 LIFE INC	$	550.00	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719453	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	114.50	8/14/2024	8/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719454	N	FISHER SCIENTIFIC COMPANY LLC	$	882.30	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719455	N	JMIR PUBLICATIONS INC	$	3,584.50	8/14/2024	8/14/2024	PROCESSING FEES – VENDOR PAYMENT
2024	P2719456	N	AMERICAN NURSES CREDENTIALING CENTER INC	$	4,250.00	8/14/2024	8/14/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2719457	N	CDW LLC	$	682.12	8/14/2024	8/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719458	C	MUROS LLC	$	(500.00)	8/14/2024	9/16/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2719459	N	INSPIRING TECHNOLOGIES CORPORATION	$	17,500.00	8/14/2024	8/14/2024	REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2024	P2719460	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	447.19	8/14/2024	8/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719461	N	ODP CORPORATION	$	16.16	8/14/2024	8/14/2024	OFFICE SUPPLIES
2024	P2719462	N	FISHER SCIENTIFIC COMPANY LLC	$	117.00	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719463	N	ODP CORPORATION	$	11.94	8/14/2024	8/14/2024	OFFICE SUPPLIES
2024	P2719464	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,456.00	8/14/2024	8/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719465	N	VWR FUNDING INC	$	106.24	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719466	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	6.87	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719467	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,456.00	8/14/2024	8/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719468	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,456.00	8/14/2024	8/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719469	N	MIKE HEINIGER DBA MIKE HEINIGER PHOTOGRAPHY	$	1,475.00	8/14/2024	8/14/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2719470	N	ODP CORPORATION	$	53.10	8/14/2024	8/14/2024	FOOD SUPPLIES
2024	P2719471	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,456.00	8/14/2024	8/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719472	N	SIGMA-ALDRICH INC	$	234.29	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719473	N	FISHER SCIENTIFIC COMPANY LLC	$	115.99	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719474	N	BORGIC CUSTOM PUMPING	$	76,380.00	8/14/2024	8/14/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2719475	N	MIKE HEINIGER DBA MIKE HEINIGER PHOTOGRAPHY	$	800.00	8/14/2024	8/14/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2719476	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,328.00	8/14/2024	8/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719477	N	CDW LLC	$	175.11	8/14/2024	8/14/2024	OFFICE SUPPLIES
2024	P2719478	N	ALLSTEEL INC	$	394.74	8/14/2024	8/14/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2719479	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,328.00	8/14/2024	8/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719480	N	CDW LLC	$	462.22	8/14/2024	8/14/2024	OFFICE SUPPLIES
2024	P2719481	N	FORTEPIANO SRO	$	3,446.76	8/14/2024	9/10/2024	CAP OTHER EQUIPMENT >$4999
2024	P2719482	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,328.00	8/14/2024	8/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719483	N	VWR FUNDING INC	$	2,478.80	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719484	N	FISHER SCIENTIFIC COMPANY LLC	$	366.26	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719485	N	MIDWEST SCIENTIFIC/MIDSCI	$	231.00	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719486	N	FISHER SCIENTIFIC COMPANY LLC	$	477.80	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719487	N	FISHER SCIENTIFIC COMPANY LLC	$	21.06	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719488	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,163.00	8/14/2024	8/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719489	N	SJ SMITH COMPANY INC	$	346.15	8/14/2024	8/14/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2719490	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,327.99	8/14/2024	8/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719491	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	87.02	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719492	N	GAMMA IMAGING/GAMMA PHOTO LAB	$	244.00	8/14/2024	8/14/2024	PRINTING - EXTERNAL VENDOR
2024	P2719493	N	LINDE GAS & EQUIPMENT INC	$	121.31	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719494	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,492.99	8/14/2024	8/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719495	N	WW GRAINGER INC/GRAINGER	$	145.73	8/14/2024	8/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719496	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,492.99	8/14/2024	8/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719497	N	INTEGRATED DNA TECHNOLOGIES INC	$	24.02	8/14/2024	8/14/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2719498	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,328.00	8/14/2024	8/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719499	N	GALLUP INC	$	6,500.00	8/14/2024	8/14/2024	COMPUTER SOFTWARE
2024	P2719500	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,328.00	8/14/2024	8/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719501	N	OMEGA ENGINEERING INC	$	262.30	8/14/2024	8/14/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2719502	N	WW GRAINGER INC/GRAINGER	$	72.78	8/14/2024	8/14/2024	OFFICE SUPPLIES

2024	P2719503	N	NPOP INC/NICK'S PAINTS	$	127.00	8/14/2024	8/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719504	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,456.00	8/14/2024	8/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719505	N	HT SAFETY SHOE SERVICE INC/HY-TEST SAFETY SHOE SERVICE	$	124.99	8/14/2024	8/14/2024	WEARING APPAREL SUPPLIES
2024	P2719506	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,199.99	8/14/2024	8/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719507	N	NATIONAL EC SERVICES	$	122.26	8/14/2024	8/14/2024	FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2719508	N	NPOP INC/NICK'S PAINTS	$	730.00	8/14/2024	8/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719509	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,495.61	8/14/2024	8/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719510	N	AARON CHEMICALS LLC	$	54.00	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719511	N	MUSIC SHOPPE INC	$	119.99	8/14/2024	8/14/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2719512	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,341.00	8/14/2024	8/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719513	N	CDW LLC	$	573.90	8/14/2024	8/14/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2719514	N	VWR FUNDING INC	$	59.31	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719515	N	ODP CORPORATION	$	582.11	8/14/2024	8/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719516	N	GOVERNMENT SCIENTIFIC SOURCE INC	$	13,110.00	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719517	N	SUNBELT RENTALS INCORPORATED	$	5,958.00	8/14/2024	8/14/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2719518	N	CEM HOLDINGS CORPORATION	$	510.00	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719519	N	NETA SCIENTIFIC INC	$	22.24	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719520	N	FISHER SCIENTIFIC COMPANY LLC	$	219.60	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719521	N	CDW LLC	$	68.96	8/14/2024	8/14/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2719522	N	FISHER SCIENTIFIC COMPANY LLC	$	1,565.53	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719523	N	ODP CORPORATION	$	282.81	8/14/2024	8/14/2024	FOOD SUPPLIES
2024	P2719524	N	ALLSTEEL INC	$	5,050.00	8/14/2024	8/14/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2719525	N	SCHALLER HARDWOOD LUMBER COMPANY	$	110.64	8/14/2024	8/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719526	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,364.99	8/14/2024	8/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719527	N	LIFE TECHNOLOGIES CORPORATION	$	1,982.45	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719528	N	LINCOLN LAND COMMUNITY COLLEGE	$	310.00	8/14/2024	8/14/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2719529	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,492.99	8/14/2024	8/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719530	N	LINDE GAS & EQUIPMENT INC	$	121.31	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719531	N	SIGMA-ALDRICH INC	$	149.15	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719532	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	362.00	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719533	N	FISHER SCIENTIFIC COMPANY LLC	$	144.84	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719534	N	VWR FUNDING INC	$	1,212.96	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719535	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	6.40	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719536	N	SIGMA-ALDRICH INC	$	28.65	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719537	N	VWR FUNDING INC	$	291.29	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719538	N	SINO BIOLOGICAL US INCORPORATED	$	348.00	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719539	N	FISHER SCIENTIFIC COMPANY LLC	$	462.17	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719540	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,124.00	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719541	N	SIGMA-ALDRICH INC	$	57.30	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719542	N	FISHER SCIENTIFIC COMPANY LLC	$	29.56	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719543	N	BIO-RAD LABORATORIES INC	$	149.00	8/14/2024	8/14/2024	LIBRARY SUPPLIES
2024	P2719544	N	CRAIG WILLSE LLC	$	1,050.00	8/14/2024	8/14/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2719545	N	VWR FUNDING INC	$	515.51	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719546	N	DP SUPPLY INC	$	202.00	8/14/2024	8/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719547	N	WW GRAINGER INC/GRAINGER	$	15.01	8/14/2024	8/14/2024	OFFICE SUPPLIES
2024	P2719548	N	TWIST BIOSCIENCE CORPORATION	$	1,318.92	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719549	N	APPLE INCORPORATED	$	2,048.00	8/14/2024	8/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719550	N	LAFAYETTE INSTRUMENT CO INC	$	148.00	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719551	N	LINDE GAS & EQUIPMENT INC	$	121.31	8/14/2024	8/14/2024	NATURAL GAS
2024	P2719552	C	LIFE SCIENCE PRODUCTS INC	$	5,827.25	8/14/2024	8/15/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2719553	N	FASTENAL COMPANY	$	447.32	8/14/2024	8/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719554	N	A2B CHEM LLC	$	81.00	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719555	N	ODP CORPORATION	$	681.06	8/14/2024	8/14/2024	FOOD SUPPLIES
2024	P2719556	N	WW GRAINGER INC/GRAINGER	$	151.29	8/14/2024	8/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719557	N	SIGMA-ALDRICH INC	$	33.70	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719558	N	REMI HOLDINGS LLC	$	34,498.63	8/14/2024	8/14/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2719559	N	CDW LLC	$	81.99	8/14/2024	8/14/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2719560	N	ODP CORPORATION	$	31.69	8/14/2024	8/14/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2719561	N	FISHER SCIENTIFIC COMPANY LLC	$	88.99	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719562	N	ODP CORPORATION	$	53.12	8/14/2024	8/14/2024	OFFICE SUPPLIES

2024	P2719563	N	USA SCIENTIFIC INCORPORATED	$	65.85	8/14/2024	8/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719564	N	MCMASTER-CARR SUPPLY COMPANY	$	48.63	8/14/2024	8/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719565	N	ODP CORPORATION	$	472.44	8/14/2024	8/14/2024 OFFICE SUPPLIES
2024	P2719566	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,521.97	8/14/2024	8/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2719567	N	VWR FUNDING INC	$	788.21	8/14/2024	8/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719568	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	10.00	8/14/2024	8/14/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2719569	N	QUARTZY INC	$	1,311.13	8/14/2024	8/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719570	N	MILTENYI BIOTEC INC	$	1,282.50	8/14/2024	8/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719571	N	NPOP INC/NICK'S PAINTS	$	212.35	8/14/2024	8/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2719572	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	147.00	8/14/2024	8/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2719573	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	17.79	8/14/2024	8/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719574	N	NPOP INC/NICK'S PAINTS	$	29.20	8/14/2024	8/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2719575	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	42.40	8/14/2024	8/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719576	N	SIGMA-ALDRICH INC	$	50.13	8/14/2024	8/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719577	N	SIGMA-ALDRICH INC	$	73.90	8/14/2024	8/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719578	N	WW GRAINGER INC/GRAINGER	$	749.04	8/14/2024	8/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2719579	N	MATTEK CORPORATION	$	479.00	8/14/2024	8/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719580	N	WW GRAINGER INC/GRAINGER	$	87.23	8/14/2024	8/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2719581	N	WW GRAINGER INC/GRAINGER	$	463.00	8/14/2024	8/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2719582	N	COMBI-BLOCKS INCORPORATED	$	52.00	8/14/2024	8/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719583	N	FISHER SCIENTIFIC COMPANY LLC	$	141.05	8/14/2024	8/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719584	N	JACKSON LABORATORY (RRC)	$	2,327.00	8/14/2024	8/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719585	N	ODP CORPORATION	$	17.76	8/14/2024	8/14/2024 OFFICE SUPPLIES
2024	P2719586	N	ODP CORPORATION	$	114.62	8/14/2024	8/14/2024 OFFICE SUPPLIES
2024	P2719587	N	ODP CORPORATION	$	114.06	8/14/2024	8/14/2024 OFFICE SUPPLIES
2024	P2719588	N	SID TOOL CO INC/MSC INDUSTRIAL SUPPLY CO	$	199.56	8/14/2024	8/14/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2719589	N	FISHER SCIENTIFIC COMPANY LLC	$	278.74	8/14/2024	8/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719590	N	CENTRAL ILLINOIS FRIENDS OF PWA INCORPORATED	$	200.00	8/14/2024	8/14/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2719591	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	13.60	8/14/2024	8/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719592	N	ODP CORPORATION	$	45.87	8/14/2024	8/14/2024 OFFICE SUPPLIES
2024	P2719593	N	FISHER SCIENTIFIC COMPANY LLC	$	235.44	8/14/2024	8/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719594	N	DIXON GRAPHICS INCORPORATED	$	8,985.00	8/14/2024	8/14/2024 PRINTING - EXTERNAL VENDOR
2024	P2719595	N	ODP CORPORATION	$	90.92	8/14/2024	8/14/2024 OFFICE SUPPLIES
2024	P2719596	N	ODP CORPORATION	$	46.62	8/14/2024	8/14/2024 OFFICE SUPPLIES
2024	P2719597	N	ODP CORPORATION	$	75.11	8/14/2024	8/14/2024 FOOD SUPPLIES
2024	P2719598	N	ODP CORPORATION	$	74.60	8/14/2024	8/14/2024 OFFICE SUPPLIES
2024	P2719599	N	NPOP INC/NICK'S PAINTS	$	463.00	8/14/2024	8/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2719600	N	SHAKER ADVERTISING AGENCY/SHAKER RECRUITMENT MARKETING	$	1,004.00	8/14/2024	8/14/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2719601	N	CHEMGLASS LIFE SCIENCES LLC	$	806.76	8/14/2024	8/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2719602	N	CHILDERS EATERY INC/CHILDERS BANQUET & CATERING CENTER	$	2,934.00	8/14/2024	8/14/2024 EVENT & SITE ADMISSION FEES
2024	P2719603	N	WW GRAINGER INC/GRAINGER	$	71.23	8/14/2024	8/14/2024 OFFICE SUPPLIES
2024	P2719604	N	ODP CORPORATION	$	16.42	8/14/2024	8/14/2024 OFFICE SUPPLIES
2024	P2719605	N	GLOBAL EQUIPMENT COMPANY INC	$	259.95	8/14/2024	8/14/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2719606	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	509.92	8/14/2024	8/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2719607	N	JSM MANAGEMENT INC	$	1,395.20	8/14/2024	8/14/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2719608	N	ODP CORPORATION	$	47.18	8/14/2024	8/14/2024 OFFICE SUPPLIES
2024	P2719609	N	ABCAM INCORPORATED	$	543.20	8/14/2024	8/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719610	N	WW GRAINGER INC/GRAINGER	$	664.52	8/14/2024	8/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2719611	N	CDW LLC	$	497.28	8/14/2024	8/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2719612	N	WW GRAINGER INC/GRAINGER	$	211.92	8/14/2024	8/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2719613	N	ODP CORPORATION	$	303.20	8/14/2024	8/14/2024 OFFICE SUPPLIES
2024	P2719614	N	WW GRAINGER INC/GRAINGER	$	823.39	8/14/2024	8/14/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2719615	N	DEAN'S GRAPHICS INCORPORATED	$	261.30	8/14/2024	8/14/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2719616	N	PLASMIDSAURUS INC	$	120.00	8/14/2024	8/14/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2719617	N	TED PELLA INC	$	235.80	8/14/2024	8/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719618	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	1,667.22	8/14/2024	8/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2719619	N	FISHER SCIENTIFIC COMPANY LLC	$	691.06	8/14/2024	8/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719620	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	14.39	8/14/2024	8/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2719621	N	MIDWEST UNIFORM SUPPLY INC	$	112.00	8/14/2024	8/14/2024 WEARING APPAREL SUPPLIES
2024	P2719622	N	FISHER SCIENTIFIC COMPANY LLC	$	389.28	8/14/2024	8/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2719623	N	259 HOLDINGS LTD LLC/MICROSCOPE WORLD	$	32.00	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719624	N	IMBERT INTERNATIONAL INCORPORATED	$	721.00	8/14/2024	8/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719625	N	FISHER SCIENTIFIC COMPANY LLC	$	2,962.36	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719626	N	MASCO PACKAGING & INDUSTRIAL SUPPLY INC	$	4,760.00	8/14/2024	8/14/2024	NC MACHINERY&IMPLEMENTS $2500-$4999
2024	P2719627	N	MASCO PACKAGING & INDUSTRIAL SUPPLY INC	$	9,837.00	8/14/2024	8/14/2024	CAP MACHINERY >$4999
2024	P2719628	N	DOT SCIENTIFIC INC	$	291.49	8/14/2024	8/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719629	N	CDW LLC	$	123.66	8/14/2024	8/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719630	N	FISHER SCIENTIFIC COMPANY LLC	$	180.00	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719631	N	FISHER SCIENTIFIC COMPANY LLC	$	355.09	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719632	N	MESO SCALE DIAGNOSTICS LLC	$	1,512.90	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719633	N	ODP CORPORATION	$	110.83	8/14/2024	8/14/2024	OFFICE SUPPLIES
2024	P2719634	N	CDW LLC	$	897.60	8/14/2024	8/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719635	N	WW GRAINGER INC/GRAINGER	$	36.60	8/14/2024	8/14/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2719636	N	ODP CORPORATION	$	116.45	8/14/2024	8/14/2024	OFFICE SUPPLIES
2024	P2719637	N	MCMASTER-CARR SUPPLY COMPANY	$	114.90	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719638	N	FISHER SCIENTIFIC COMPANY LLC	$	324.13	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719639	N	AIRGAS INC	$	1,777.20	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719640	N	SIGMA-ALDRICH INC	$	112.00	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719641	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,456.00	8/14/2024	8/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719642	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	$	105.00	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719643	N	PROFESSIONAL FILING SYSTEMS INC/INHEALTH	$	477.40	8/14/2024	8/14/2024	OFFICE SUPPLIES
2024	P2719644	N	ODP CORPORATION	$	79.20	8/14/2024	8/14/2024	OFFICE SUPPLIES
2024	P2719645	N	CDW LLC	$	766.40	8/14/2024	8/14/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2719646	N	BIOFARGO INC	$	300.00	8/14/2024	8/14/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2719647	N	MCMASTER-CARR SUPPLY COMPANY	$	14.14	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719648	N	ODP CORPORATION	$	107.91	8/14/2024	8/14/2024	OFFICE SUPPLIES
2024	P2719649	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	1,287.16	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719650	N	FISHER SCIENTIFIC COMPANY LLC	$	111.06	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719651	N	FISHER SCIENTIFIC COMPANY LLC	$	423.80	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719652	N	SIGMA-ALDRICH INC	$	138.95	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719653	N	SIGMA-ALDRICH INC	$	442.50	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719654	N	SIGMA-ALDRICH INC	$	170.97	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719655	N	ODP CORPORATION	$	69.87	8/14/2024	8/14/2024	OFFICE SUPPLIES
2024	P2719656	N	TEST GAUGE INC	$	1,372.40	8/14/2024	8/14/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2719657	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	3,477.00	8/14/2024	8/14/2024	REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2719658	N	CDW LLC	$	3,966.48	8/14/2024	8/14/2024	OFFICE SUPPLIES
2024	P2719659	N	MECOR INC	$	1,370.00	8/14/2024	8/14/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2719660	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,456.00	8/14/2024	8/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719661	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	201.25	8/14/2024	8/14/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2719662	N	ECOLINE INDUSTRIAL SUPPLY INC	$	3,058.70	8/14/2024	8/14/2024	NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2719663	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	385.90	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719664	N	CDW LLC	$	3,966.48	8/14/2024	8/14/2024	OFFICE SUPPLIES
2024	P2719665	N	ODP CORPORATION	$	80.97	8/14/2024	8/14/2024	OFFICE SUPPLIES
2024	P2719666	N	ODP CORPORATION	$	239.98	8/14/2024	8/14/2024	OFFICE SUPPLIES
2024	P2719667	N	ARTHREX INCORPORATED	$	1,400.00	8/14/2024	8/14/2024	NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2719668	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,492.99	8/14/2024	8/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719669	N	WW GRAINGER INC/GRAINGER	$	992.05	8/14/2024	8/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719670	N	CDW LLC	$	154.32	8/14/2024	8/14/2024	OFFICE SUPPLIES
2024	P2719671	N	ODP CORPORATION	$	341.19	8/14/2024	8/14/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2719672	N	ROGERS SUPPLY CO INC	$	91.56	8/14/2024	8/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719673	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,492.99	8/14/2024	8/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719674	N	BIO-RAD LABORATORIES INC	$	124.30	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719675	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	146.63	8/14/2024	8/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719676	N	LINDE GAS & EQUIPMENT INC	$	253.94	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719677	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	933.99	8/14/2024	8/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719678	N	LINDE GAS & EQUIPMENT INC	$	380.91	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719679	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	10.58	8/14/2024	8/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719680	N	LINDE GAS & EQUIPMENT INC	$	242.62	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719681	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,492.99	8/14/2024	8/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719682	N	MEDLINE INDUSTRIES LP	$	455.09	8/14/2024	8/14/2024	PURCHASE OF GOODS FOR RESALE

2024	P2719683	N	LINDE GAS & EQUIPMENT INC	$	121.31	8/14/2024	8/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719684	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	10.58	8/14/2024	8/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2719685	N	ULINE INCORPORATED	$	40.00	8/14/2024	8/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719686	N	VWR FUNDING INC	$	55.70	8/14/2024	8/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719687	N	4IMPRINT INCORPORATED	$	2,407.18	8/14/2024	8/14/2024 OFFICE SUPPLIES
2024	P2719688	N	CHEMSCENE LLC	$	330.40	8/14/2024	8/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719689	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	206.88	8/14/2024	8/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2719690	N	4IMPRINT INCORPORATED	$	3,333.03	8/14/2024	8/14/2024 OFFICE SUPPLIES
2024	P2719691	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	206.88	8/14/2024	8/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2719692	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,492.99	8/14/2024	8/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2719693	N	HUMBOLDT MANUFACTURING COMPANY	$	600.00	8/14/2024	8/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2719694	N	ODP CORPORATION	$	189.76	8/14/2024	8/14/2024 OFFICE SUPPLIES
2024	P2719695	N	ODP CORPORATION	$	146.18	8/14/2024	8/14/2024 OFFICE SUPPLIES
2024	P2719696	N	FISHER SCIENTIFIC COMPANY LLC	$	694.71	8/14/2024	8/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719697	N	CDW LLC	$	3,408.60	8/14/2024	8/14/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2719698	N	SAFCO DENTAL SUPPLY LLC	$	226.99	8/14/2024	8/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719699	N	ODP CORPORATION	$	15.84	8/14/2024	8/14/2024 OFFICE SUPPLIES
2024	P2719700	N	CDW LLC	$	16,788.00	8/14/2024	8/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2719701	N	LAWSON PRODUCTS INCORPORATED	$	560.01	8/14/2024	8/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2719702	N	BEST PLUMBING SPECIALTIES INC	$	768.50	8/14/2024	8/14/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2719703	N	CDW LLC	$	35.98	8/14/2024	8/14/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2719704	N	ODP CORPORATION	$	14.65	8/14/2024	8/14/2024 OFFICE SUPPLIES
2024	P2719705	N	FISHER SCIENTIFIC COMPANY LLC	$	1,770.23	8/14/2024	8/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2719706	N	CELLINK LLC	$	1,435.00	8/14/2024	8/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719707	N	XOMETRY INC	$	557.49	8/14/2024	8/14/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2719708	N	CURRENT TECHNOLOGIES CORPORATION	$	7,400.00	8/14/2024	8/14/2024 COMPUTER SOFTWARE
2024	P2719709	N	NK STUDIOS	$	2,500.00	8/14/2024	8/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719710	N	CDW LLC	$	703.22	8/14/2024	8/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2719711	N	FISHER SCIENTIFIC COMPANY LLC	$	102.70	8/14/2024	8/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719712	N	V & P SCIENTIFIC INCORPORATED	$	2,922.07	8/14/2024	8/14/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2719713	N	MEDCHEMEXPRESS LLC	$	3,005.00	8/14/2024	8/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719714	N	ALICAT SCIENTIFIC INCORPORATED	$	2,727.00	8/14/2024	8/14/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2719715	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	255.00	8/14/2024	8/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719716	N	MTI CORPORATION	$	398.86	8/14/2024	8/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719717	N	ODP CORPORATION	$	36.60	8/14/2024	8/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719718	N	ODP CORPORATION	$	68.37	8/14/2024	8/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719719	N	WW GRAINGER INC/GRAINGER	$	1,656.34	8/14/2024	8/14/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2719720	N	VWR FUNDING INC	$	452.96	8/14/2024	8/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719721	N	SODEXOMAGIC LLC	$	4,900,000.00	8/14/2024	8/14/2024 OTHER CONTRACTUAL SVC-INTERNAL VEND
2024	P2719722	N	ODP CORPORATION	$	95.05	8/14/2024	8/14/2024 OFFICE SUPPLIES
2024	P2719723	N	WW GRAINGER INC/GRAINGER	$	9.35	8/14/2024	8/14/2024 OFFICE SUPPLIES
2024	P2719724	N	ODP CORPORATION	$	186.98	8/14/2024	8/14/2024 OFFICE SUPPLIES
2024	P2719725	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	151.96	8/14/2024	8/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719726	N	VWR FUNDING INC	$	75.84	8/14/2024	8/14/2024 OFFICE SUPPLIES
2024	P2719727	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	165.00	8/14/2024	8/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2719728	N	WATCHMAKER GENOMICS INC	$	10,160.00	8/14/2024	8/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719729	N	WEDGEWOOD VILLAGE PHARMACY LLC	$	164.75	8/14/2024	8/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719730	N	ILLINI CONTRACTORS SUPPLY INC	$	189.00	8/14/2024	8/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2719731	N	CDW LLC	$	4,015.64	8/14/2024	8/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2719732	N	FISHER SCIENTIFIC COMPANY LLC	$	276.90	8/14/2024	8/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719733	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	386.00	8/14/2024	8/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719734	N	VWR FUNDING INC	$	666.79	8/14/2024	8/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719735	N	ODP CORPORATION	$	272.68	8/14/2024	8/14/2024 OFFICE SUPPLIES
2024	P2719736	N	SANTA CRUZ BIOTECHNOLOGY INC	$	310.00	8/14/2024	8/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719737	N	FISHER SCIENTIFIC COMPANY LLC	$	1,422.83	8/14/2024	8/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719738	N	TED PELLA INC	$	65.00	8/14/2024	8/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719739	N	MCMASTER-CARR SUPPLY COMPANY	$	281.22	8/14/2024	8/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719740	N	LINDE GAS & EQUIPMENT INC	$	105.48	8/14/2024	8/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719741	N	FISHER SCIENTIFIC COMPANY LLC	$	519.06	8/14/2024	8/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719742	N	ODP CORPORATION	$	117.09	8/14/2024	8/14/2024 OFFICE SUPPLIES

2024	P2719743	N	ODP CORPORATION	$ 17.35	8/14/2024	8/14/2024	OFFICE SUPPLIES
2024	P2719744	N	SIGMA-ALDRICH INC	$ 49.90	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719745	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 136.49	8/14/2024	8/14/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2719746	N	BIOCARE MEDICAL LLC	$ 1,689.00	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719747	N	FISHER SCIENTIFIC COMPANY LLC	$ 139.23	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719748	N	VWR FUNDING INC	$ 120.33	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719749	N	FISHER SCIENTIFIC COMPANY LLC	$ 136.26	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719750	N	FISHER SCIENTIFIC COMPANY LLC	$ 610.05	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719751	N	ODP CORPORATION	$ 16.16	8/14/2024	8/14/2024	OFFICE SUPPLIES
2024	P2719752	N	BERKELEY ANALYTICS INC/NUTRITIONQUEST	$ 4,056.20	8/14/2024	8/14/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2719753	N	VWR FUNDING INC	$ 25.28	8/14/2024	8/14/2024	OFFICE SUPPLIES
2024	P2719754	N	ODP CORPORATION	$ 112.56	8/14/2024	8/14/2024	OFFICE SUPPLIES
2024	P2719755	N	QUARTZY INC	$ 127.00	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719756	N	ODP CORPORATION	$ 317.47	8/14/2024	8/14/2024	OFFICE SUPPLIES
2024	P2719757	N	CDW LLC	$ 57.39	8/14/2024	8/14/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2719758	N	VERIZON COMMUNICATIONS INC	$ 49.99	8/14/2024	8/14/2024	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2719759	N	VERIZON COMMUNICATIONS INC	$ 49.99	8/14/2024	8/14/2024	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2719760	N	WW GRAINGER INC/GRAINGER	$ 31.83	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719761	N	EXXACT CORPORATION	$ 37,745.00	8/14/2024	8/14/2024	CAP IT EQUIPMENT >$4999
2024	P2719762	N	THERMO SYSTEMS LLC	$ 100.46	8/14/2024	8/14/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2719763	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$ 77.56	8/14/2024	8/14/2024	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2719764	N	ODP CORPORATION	$ 52.28	8/14/2024	8/14/2024	OFFICE SUPPLIES
2024	P2719765	N	VWR FUNDING INC	$ 57.30	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719766	N	VERIZON COMMUNICATIONS INC	$ 417.89	8/14/2024	8/14/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2719767	N	VWR FUNDING INC	$ 109.74	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719768	N	GRAPHICSLAND INC	$ 107.04	8/14/2024	8/14/2024	PRINTING - EXTERNAL VENDOR
2024	P2719769	N	FISHER SCIENTIFIC COMPANY LLC	$ 208.53	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719770	N	FISHER SCIENTIFIC COMPANY LLC	$ 667.30	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719771	N	COKER FAMILY INC/BATTERY SPECIALISTS & GOLF CARS	$ 2,250.00	8/14/2024	8/14/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2719772	N	SIGMA-ALDRICH INC	$ 67.60	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719773	N	JUST UNIFORMS LLC	$ 3,904.66	8/14/2024	8/14/2024	WEARING APPAREL SUPPLIES
2024	P2719774	N	FISHER SCIENTIFIC COMPANY LLC	$ 3,001.92	8/14/2024	8/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719775	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,538.88	8/14/2024	8/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719776	N	PRESS TECH INC	$ 2,500.00	8/14/2024	8/14/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2719777	N	MIDWEST COMPUTER PRODUCTS INC	$ 44.77	8/14/2024	8/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719778	N	MIDWEST COMPUTER PRODUCTS INC	$ 786.03	8/14/2024	8/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719779	N	JAMES T KLEIN DBA VETERANS INSTRUMENT SERVICE	$ 760.00	8/14/2024	8/14/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2719780	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 3,097.28	8/14/2024	8/14/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2719781	N	O'LEARY'S CONTRACTORS EQUIPMENT & SUPPLY COMPANY INC	$ 23,400.00	8/14/2024	8/14/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2719782	N	ODP CORPORATION	$ 136.38	8/14/2024	8/14/2024	CONSUMABLE SUPPLIES-F&S AND FM
2024	P2719783	N	INTER-CITY SUPPLY COMPANY INC	$ 19,735.94	8/14/2024	8/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719784	N	DRYEYE RESCUE LLC/AARON EVANS	$ 6,025.00	8/14/2024	8/14/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2719785	N	CDW LLC	$ 549.00	8/14/2024	8/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719786	N	CLH ENTERPRISES/JOVIE CHILDCARE	$ 12,800.00	8/14/2024	8/16/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2719787	N	ODP CORPORATION	$ 547.57	8/14/2024	8/14/2024	OFFICE SUPPLIES
2024	P2719788	N	WW GRAINGER INC/GRAINGER	$ 1,087.25	8/14/2024	8/14/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2719789	N	FISHER SCIENTIFIC COMPANY LLC	$ 297.60	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719790	N	ODP CORPORATION	$ 147.49	8/14/2024	8/14/2024	OFFICE SUPPLIES
2024	P2719791	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,832.80	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719792	N	SIGMA-ALDRICH INC	$ 349.00	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719793	N	VWR FUNDING INC	$ 96.76	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719794	N	CDW LLC	$ 219.35	8/14/2024	8/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719795	N	LINDE GAS & EQUIPMENT INC	$ 84.37	8/14/2024	8/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719796	N	ODP CORPORATION	$ 8.70	8/15/2024	8/15/2024	OFFICE SUPPLIES
2024	P2719797	N	ODP CORPORATION	$ 28.84	8/15/2024	8/15/2024	OFFICE SUPPLIES
2024	P2719798	N	CDW LLC	$ 92.32	8/15/2024	8/15/2024	OFFICE SUPPLIES
2024	P2719799	N	FISHER SCIENTIFIC COMPANY LLC	$ 37.12	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719800	N	STRYKER SALES CORPORATION	$ 0.03	8/15/2024	8/15/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2719801	N	MEDTRONIC USA INC	$ 4,999.00	8/15/2024	8/15/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2719802	N	HOLOGIC INC	$ 9,375.00	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2719803	N	ODP CORPORATION	$	37.87	8/15/2024	8/15/2024	FOOD SUPPLIES
2024	P2719804	N	MEDLINE INDUSTRIES LP	$	1,147.08	8/15/2024	8/15/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2719805	N	FISHER SCIENTIFIC COMPANY LLC	$	1,227.09	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719806	N	SIGMA-ALDRICH INC	$	223.00	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719807	N	CAYMAN CHEMICAL CO INC	$	120.00	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719808	N	LINDE GAS & EQUIPMENT INC	$	74.40	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719809	N	CDW LLC	$	213.09	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719810	N	WW GRAINGER INC/GRAINGER	$	486.98	8/15/2024	8/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719811	N	WORLD PRECISION INSTRUMENTS LLC	$	83.00	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719812	N	CDW LLC	$	128.46	8/15/2024	8/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719813	N	SIGMA-ALDRICH INC	$	73.00	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719814	N	CAMPUS INK	$	489.00	8/15/2024	8/15/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2719815	N	FISHER SCIENTIFIC COMPANY LLC	$	292.94	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719816	N	APPLE INCORPORATED	$	2,998.00	8/15/2024	8/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719817	N	SANTA CRUZ BIOTECHNOLOGY INC	$	310.00	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719818	N	NOVUS BIOLOGICALS LLC	$	538.00	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719819	N	KONEMATIC INCORPORATED/DOOR SYSTEMS	$	9,460.00	8/15/2024	8/15/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2719820	N	AMERICAN SEAL & STRIPE INCORPORATED	$	1,800.00	8/15/2024	8/15/2024	GROUNDS MAINTENANCE NON-FS/FM
2024	P2719821	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	56.02	8/15/2024	8/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719822	N	ULINE INCORPORATED	$	87.91	8/15/2024	8/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719823	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	40.60	8/15/2024	8/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719824	N	WW GRAINGER INC/GRAINGER	$	1,108.88	8/15/2024	8/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719825	N	NPOP INC/NICK'S PAINTS	$	177.00	8/15/2024	8/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719826	N	NPOP INC/NICK'S PAINTS	$	70.50	8/15/2024	8/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719827	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	57.27	8/15/2024	8/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719828	N	NPOP INC/NICK'S PAINTS	$	51.00	8/15/2024	8/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719829	N	CDW LLC	$	504.78	8/15/2024	8/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719830	N	VWR FUNDING INC	$	302.36	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719831	N	FISHER SCIENTIFIC COMPANY LLC	$	266.05	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719832	N	WW GRAINGER INC/GRAINGER	$	332.92	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719833	N	FISHER SCIENTIFIC COMPANY LLC	$	3,272.79	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719834	N	BIO-RAD LABORATORIES INC	$	87.00	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719835	N	ODP CORPORATION	$	166.03	8/15/2024	8/15/2024	OFFICE SUPPLIES
2024	P2719836	N	CDW LLC	$	47.64	8/15/2024	8/15/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2719837	N	ODP CORPORATION	$	505.46	8/15/2024	8/15/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2719838	N	FISHER SCIENTIFIC COMPANY LLC	$	811.20	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719839	N	WW GRAINGER INC/GRAINGER	$	40.84	8/15/2024	8/15/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2719840	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	4,176.00	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719841	N	SINO BIOLOGICAL US INCORPORATED	$	696.00	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719842	N	ODP CORPORATION	$	67.98	8/15/2024	8/15/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2719843	N	FISHER SCIENTIFIC COMPANY LLC	$	4,756.04	8/15/2024	8/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719844	N	LUMIPROBE CORPORATION	$	65.55	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719845	N	FISHER SCIENTIFIC COMPANY LLC	$	181.87	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719846	N	FISHER SCIENTIFIC COMPANY LLC	$	1,594.10	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719847	N	SCHALLER HARDWOOD LUMBER COMPANY	$	5,320.65	8/15/2024	8/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719848	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	19.88	8/15/2024	8/15/2024	WEARING APPAREL SUPPLIES
2024	P2719849	N	ODP CORPORATION	$	80.99	8/15/2024	8/15/2024	OFFICE SUPPLIES
2024	P2719850	N	FISHER SCIENTIFIC COMPANY LLC	$	862.82	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719851	N	ODP CORPORATION	$	66.04	8/15/2024	8/15/2024	OFFICE SUPPLIES
2024	P2719852	N	WW GRAINGER INC/GRAINGER	$	70.90	8/15/2024	8/15/2024	OFFICE SUPPLIES
2024	P2719853	N	ODP CORPORATION	$	98.42	8/15/2024	8/15/2024	OFFICE SUPPLIES
2024	P2719854	N	ODP CORPORATION	$	143.31	8/15/2024	8/15/2024	OFFICE SUPPLIES
2024	P2719855	N	ODP CORPORATION	$	17.06	8/15/2024	8/15/2024	OFFICE SUPPLIES
2024	P2719856	N	AMERICAN PRECISION SUPPLY INC	$	1,238.60	8/15/2024	8/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719857	N	CDW LLC	$	1,277.22	8/15/2024	8/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719858	N	ANDERSON LOCK COMPANY LTD	$	367.65	8/15/2024	8/15/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2719859	N	FISHER SCIENTIFIC COMPANY LLC	$	1,781.10	8/15/2024	8/15/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2719860	N	BRABAZON PUMPE COMPANY LTD	$	1,646.00	8/15/2024	8/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719861	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	294.59	8/15/2024	8/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719862	N	PATTERSON VETERINARY SUPPLY INCORPORATED	$	1,943.83	8/15/2024	8/15/2024	MEDICAL AND HOSPITAL SUPPLIES

2024	P2719863	N	ANDERSON LOCK COMPANY LTD	$	13.96	8/15/2024	8/15/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2719864	N	JORDAN	$	500.00	8/15/2024	8/15/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2719865	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	264.13	8/15/2024	8/15/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2719866	N	KROESCHELL SERVICE INCORPORATED	$	25,650.00	8/15/2024	8/15/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2719867	N	ODP CORPORATION	$	9.99	8/15/2024	8/15/2024	OFFICE SUPPLIES
2024	P2719868	N	INTEGRATED DNA TECHNOLOGIES INC	$	155.84	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719869	N	MICHAEL C MCKENZIE/ADS TEXTILE SERVICES	$	625.00	8/15/2024	8/15/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2719870	N	WW GRAINGER INC/GRAINGER	$	41.58	8/15/2024	8/15/2024	OFFICE SUPPLIES
2024	P2719871	N	ODP CORPORATION	$	483.33	8/15/2024	8/15/2024	OFFICE SUPPLIES
2024	P2719872	N	ODP CORPORATION	$	174.48	8/15/2024	8/15/2024	OFFICE SUPPLIES
2024	P2719873	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	331.32	8/15/2024	8/15/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2719874	N	SHADE SOLUTIONS INC	$	2,359.76	8/15/2024	8/15/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2719875	N	FISHER SCIENTIFIC COMPANY LLC	$	1,156.32	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719876	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,492.99	8/15/2024	8/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719877	N	A MESSE SUPPLY CORP	$	106.59	8/15/2024	8/15/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2719878	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,492.99	8/15/2024	8/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719879	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	946.09	8/15/2024	8/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719880	N	ILLINOIS TOOL WORKS INC	$	1,656.00	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719881	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,456.00	8/15/2024	8/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719882	N	ODP CORPORATION	$	74.82	8/15/2024	8/15/2024	OFFICE SUPPLIES
2024	P2719883	N	ODP CORPORATION	$	70.08	8/15/2024	8/15/2024	OFFICE SUPPLIES
2024	P2719884	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,456.00	8/15/2024	8/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719885	N	FISHER SCIENTIFIC COMPANY LLC	$	72.61	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719886	N	KURT J LESKER CO	$	588.60	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719887	N	ENAMINE US INC	$	55.00	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719888	N	ODP CORPORATION	$	4.12	8/15/2024	8/15/2024	FOOD SUPPLIES
2024	P2719889	N	LUMIPROBE CORPORATION	$	325.00	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719890	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,163.00	8/15/2024	8/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719891	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	343.00	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719892	N	FISHER SCIENTIFIC COMPANY LLC	$	139.20	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719893	N	SIGMA-ALDRICH INC	$	243.86	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719894	N	FISHER SCIENTIFIC COMPANY LLC	$	278.40	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719895	N	FISHER SCIENTIFIC COMPANY LLC	$	171.23	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719896	C	VETERINARY DIAGNOSTIC PATHOLOGY LLC	$	1,460.00	8/15/2024	8/30/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2719897	N	FUJIFILM HEALTHCARE AMERICAS CORPORATION	$	887.00	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719898	N	FISHER SCIENTIFIC COMPANY LLC	$	293.08	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719899	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,291.00	8/15/2024	8/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719900	N	FISHER SCIENTIFIC COMPANY LLC	$	326.58	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719901	N	SIGMA-ALDRICH INC	$	361.22	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719902	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,328.00	8/15/2024	8/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719903	N	MASCO PACKAGING & INDUSTRIAL SUPPLY INC	$	8,901.00	8/15/2024	8/15/2024	NC MACHINERY&IMPLEMENTS $2500-$4999
2024	P2719904	N	HENRY SCHEIN INC	$	1,343.12	8/15/2024	8/15/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2719905	N	WW GRAINGER INC/GRAINGER	$	35.19	8/15/2024	8/15/2024	OFFICE SUPPLIES
2024	P2719906	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,163.00	8/15/2024	8/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719907	N	FISHER SCIENTIFIC COMPANY LLC	$	267.13	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719908	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,833.99	8/15/2024	8/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719909	N	ODP CORPORATION	$	416.57	8/15/2024	8/15/2024	OFFICE SUPPLIES
2024	P2719910	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	1,725.00	8/15/2024	8/15/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2719911	N	NPOP INC/NICK'S PAINTS	$	109.00	8/15/2024	8/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719912	N	ODP CORPORATION	$	2.06	8/15/2024	8/15/2024	OFFICE SUPPLIES
2024	P2719913	N	CAMPUS INK	$	210.00	8/15/2024	8/15/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2719914	N	CAMPUS INK	$	350.32	8/15/2024	8/15/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2719915	N	ODP CORPORATION	$	51.00	8/15/2024	8/15/2024	FOOD SUPPLIES
2024	P2719916	N	NOVOGENE CORPORATION INC	$	3,222.00	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719917	N	SIGMA-ALDRICH INC	$	265.07	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719918	N	X1 SAFETY LLC / METRON SAFETY	$	9,542.96	8/15/2024	8/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719919	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,291.00	8/15/2024	8/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719920	N	IDN GLOBAL INC/IDN H HOFFMAN INC	$	149.72	8/15/2024	8/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719921	N	ROGERS SUPPLY CO INC	$	399.37	8/15/2024	8/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719922	N	ODP CORPORATION	$	23.25	8/15/2024	8/15/2024	OFFICE SUPPLIES

2024	P2719923	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	1,174.00	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719924	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,456.00	8/15/2024	8/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719925	N	SIGMA-ALDRICH INC	$	277.00	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719926	N	LAWSON PRODUCTS INCORPORATED	$	159.27	8/15/2024	8/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719927	N	ODP CORPORATION	$	20.63	8/15/2024	8/15/2024	OFFICE SUPPLIES
2024	P2719928	N	ODP CORPORATION	$	60.40	8/15/2024	8/15/2024	OFFICE SUPPLIES
2024	P2719929	N	ODP CORPORATION	$	156.88	8/15/2024	8/15/2024	OFFICE SUPPLIES
2024	P2719930	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,328.00	8/15/2024	8/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719931	N	ODP CORPORATION	$	77.77	8/15/2024	8/15/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2719932	N	AMERICA TO GO LLC	$	105.73	8/15/2024	8/15/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2719933	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,328.00	8/15/2024	8/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719934	N	HENDRICK DORMS INC/HENDRICK HOUSE	$	9,721.50	8/15/2024	8/15/2024	PARTICIPANT COSTS-NON-RESEARCH
2024	P2719935	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,105.00	8/15/2024	8/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719936	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,163.00	8/15/2024	8/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719937	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,163.00	8/15/2024	8/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719938	N	AMERICA TO GO LLC	$	689.66	8/15/2024	8/15/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2719939	N	LINDE GAS & EQUIPMENT INC	$	81.00	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719940	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,163.00	8/15/2024	8/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719941	N	MATTEK CORPORATION	$	220.00	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719942	N	HAWORTH INCORPORATED	$	2,143.55	8/15/2024	8/15/2024	NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2719943	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,163.00	8/15/2024	8/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719944	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,163.00	8/15/2024	8/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719945	N	MCMASTER-CARR SUPPLY COMPANY	$	67.97	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719946	N	CDW LLC	$	2,958.40	8/15/2024	8/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719947	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,163.00	8/15/2024	8/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719948	N	FISHER SCIENTIFIC COMPANY LLC	$	1,379.16	8/15/2024	8/15/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2719949	N	CCH INCORPORATED	$	55,613.25	8/15/2024	8/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719950	N	FISHER SCIENTIFIC COMPANY LLC	$	51.40	8/15/2024	8/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719951	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,268.00	8/15/2024	8/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719952	N	NCH CORPORATION	$	5,133.95	8/15/2024	8/15/2024	REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2719953	N	AMERICA TO GO LLC	$	874.50	8/15/2024	8/15/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2719954	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,456.00	8/15/2024	8/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719955	N	ODP CORPORATION	$	50.62	8/15/2024	8/15/2024	OFFICE SUPPLIES
2024	P2719956	N	HACKETT PUBLISHING COMPANY INCORPORATED	$	298.31	8/15/2024	8/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719957	N	MICHAEL'S CATERING LLC	$	4,603.00	8/15/2024	8/15/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2719958	N	HACHETTE BOOK GROUP INCORPORATED	$	318.26	8/15/2024	8/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719959	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,199.99	8/15/2024	8/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719960	N	AMERICA TO GO LLC	$	2,091.44	8/15/2024	8/15/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2719961	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,163.00	8/15/2024	8/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719962	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,970.00	8/15/2024	8/15/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2719963	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	8,840.70	8/15/2024	8/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719964	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	195.49	8/15/2024	8/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719965	N	VWR FUNDING INC	$	274.89	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719966	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,492.99	8/15/2024	8/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719967	N	WW GRAINGER INC/GRAINGER	$	395.56	8/15/2024	8/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719968	N	WW GRAINGER INC/GRAINGER	$	173.52	8/15/2024	8/15/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2719969	N	FASTENERS ETC INCORPORATED	$	298.88	8/15/2024	8/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719970	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,163.00	8/15/2024	8/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2719971	N	CDW LLC	$	1,830.51	8/15/2024	8/15/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2719972	N	CDW LLC	$	1,830.51	8/15/2024	8/15/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2719973	N	WW GRAINGER INC/GRAINGER	$	782.46	8/15/2024	8/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719974	N	CDW LLC	$	2,494.56	8/15/2024	8/15/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2719975	N	ODP CORPORATION	$	74.00	8/15/2024	8/15/2024	OFFICE SUPPLIES
2024	P2719976	N	NPOP INC/NICK'S PAINTS	$	148.75	8/15/2024	8/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719977	N	CDW LLC	$	184.33	8/15/2024	8/15/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2719978	N	NPOP INC/NICK'S PAINTS	$	226.00	8/15/2024	8/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719979	N	ODP CORPORATION	$	86.83	8/15/2024	8/15/2024	OFFICE SUPPLIES
2024	P2719980	N	NPOP INC/NICK'S PAINTS	$	43.50	8/15/2024	8/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719981	N	ODP CORPORATION	$	625.50	8/15/2024	8/15/2024	OFFICE SUPPLIES
2024	P2719982	N	ODP CORPORATION	$	473.28	8/15/2024	8/15/2024	FOOD SUPPLIES

2024	P2719983	N	ODP CORPORATION	$	739.47	8/15/2024	8/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719984	N	DJ SILKEE ENT LLC	$	550.00	8/15/2024	8/15/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2719985	N	OSF HEALTHCARE SYSTEM	$	2,500.00	8/15/2024	8/15/2024	FINANCIAL SUPPORT TO EXT PARTY
2024	P2719986	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	$	970.92	8/15/2024	8/15/2024	PRINTING - EXTERNAL VENDOR
2024	P2719987	N	PHOENIX COLOR CORP	$	900.00	8/15/2024	8/15/2024	PRINTING - EXTERNAL VENDOR
2024	P2719988	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	176.00	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719989	N	ODP CORPORATION	$	72.23	8/15/2024	8/15/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2719990	N	ILLINI CONTRACTORS SUPPLY INC	$	143.87	8/15/2024	8/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2719991	N	ODP CORPORATION	$	201.50	8/15/2024	8/15/2024	OFFICE SUPPLIES
2024	P2719992	N	SKYWARD CORPORATION/MERIDIAN	$	1,300.00	8/15/2024	8/15/2024	WEARING APPAREL SUPPLIES
2024	P2719993	N	ODP CORPORATION	$	150.04	8/15/2024	8/15/2024	OFFICE SUPPLIES
2024	P2719994	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	168.00	8/15/2024	8/15/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2719995	N	ODP CORPORATION	$	83.65	8/15/2024	8/15/2024	OFFICE SUPPLIES
2024	P2719996	N	ANSYS INCORPORATED	$	9,140.00	8/15/2024	8/15/2024	COMPUTER SOFTWARE
2024	P2719997	N	WW GRAINGER INC/GRAINGER	$	14.37	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2719998	N	ODP CORPORATION	$	41.95	8/15/2024	8/15/2024	OFFICE SUPPLIES
2024	P2719999	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,322.29	8/15/2024	8/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720000	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	292.18	8/15/2024	8/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720001	N	ODP CORPORATION	$	51.05	8/15/2024	8/15/2024	OFFICE SUPPLIES
2024	P2720002	N	BRABAZON PUMPE COMPANY LTD	$	1,838.00	8/15/2024	8/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720003	N	ODP CORPORATION	$	56.61	8/15/2024	8/15/2024	OFFICE SUPPLIES
2024	P2720004	N	BALLOONS BY TOMMY LLC	$	3,000.00	8/15/2024	8/15/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2720005	N	BUONA CATERING LLC/BEYOND CATERING & EVENTS	$	1,444.30	8/15/2024	8/15/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2720006	N	ODP CORPORATION	$	74.93	8/15/2024	8/15/2024	FOOD SUPPLIES
2024	P2720007	C	MERGE HEALTHCARE SOLUTIONS INC	$	3,622.50	8/15/2024	8/19/2024	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2720008	N	ODP CORPORATION	$	32.57	8/15/2024	8/15/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2720009	N	COMBI-BLOCKS INCORPORATED	$	33.00	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720010	N	ODP CORPORATION	$	664.72	8/15/2024	8/15/2024	OFFICE SUPPLIES
2024	P2720011	N	UNITED STATES PLASTIC CORPORATION	$	79.00	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720012	N	SOTERIX MEDICAL INCORPORATED/SOTERIX MEDICAL TECHNOLOGIES	$	22,000.00	8/15/2024	8/15/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2720013	N	PURE AIR TESTING INCORPORATED	$	1,140.00	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720014	N	MILTENYI BIOTEC INC	$	9,100.50	8/15/2024	8/15/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2720015	N	ODP CORPORATION	$	36.30	8/15/2024	8/15/2024	FOOD SUPPLIES
2024	P2720016	N	ODP CORPORATION	$	30.60	8/15/2024	8/15/2024	OFFICE SUPPLIES
2024	P2720017	N	VWR FUNDING INC	$	116.75	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720018	N	PLASMIDSAURUS INC	$	30.00	8/15/2024	8/15/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2720019	N	VWR FUNDING INC	$	316.66	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720020	N	FISHER SCIENTIFIC COMPANY LLC	$	268.00	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720021	N	BIOLEGEND INCORPORATED	$	158.20	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720022	N	SIGMA-ALDRICH INC	$	6.15	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720023	N	MILWAUKEE CYLINDER INC	$	15,660.00	8/15/2024	8/15/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2720024	N	FRONTAGE LABORATORIES INC	$	3,800.00	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720025	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	160.53	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720026	N	VWR FUNDING INC	$	1,649.34	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720027	N	AXILON AG	$	300,000.00	8/15/2024	8/15/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2720028	N	CDW LLC	$	1,997.73	8/15/2024	8/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2720029	N	CU HARDWARE COMPANY	$	263.20	8/15/2024	8/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720030	N	SEMICONDUCTOR EQUIPMENT CORP	$	644.00	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720031	N	ODP CORPORATION	$	128.60	8/15/2024	8/15/2024	OFFICE SUPPLIES
2024	P2720032	N	VWR FUNDING INC	$	680.52	8/15/2024	8/15/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2720033	N	ODP CORPORATION	$	54.21	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720034	N	LITTLE BIRD RESEARCH LLC	$	74,000.00	8/15/2024	8/15/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2720035	N	VWR FUNDING INC	$	3,136.94	8/15/2024	8/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720036	N	SIGMA-ALDRICH INC	$	189.00	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720037	N	VWR FUNDING INC	$	217.72	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720038	N	ODP CORPORATION	$	29.02	8/15/2024	8/15/2024	OFFICE SUPPLIES
2024	P2720039	N	ZONATHERM PRODUCTS INC	$	19,392.30	8/15/2024	8/15/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2720040	N	BLACK AND COMPANY	$	52.50	8/15/2024	8/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720041	N	GLOBAL HEALTHCARE EXCHANGE LLC (GHX)	$	63,248.94	8/15/2024	8/15/2024	COMPUTER SOFTWARE
2024	P2720042	N	KLAS ENTERPRISES LLC	$	22,100.00	8/15/2024	8/15/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2720043	N	PACE SYSTEMS INC	$	4,174.00	8/15/2024	8/15/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2720044	N	FISHER SCIENTIFIC COMPANY LLC	$	219.43	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720045	N	BLUE DRAGONFLY CATERING LLC	$	2,546.67	8/15/2024	8/15/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2720046	N	CDW LLC	$	454.19	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720047	N	SIGMA-ALDRICH INC	$	6.15	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720048	N	NETA SCIENTIFIC INC	$	75.41	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720049	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	839.00	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720050	N	FISHER SCIENTIFIC COMPANY LLC	$	32.30	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720051	N	FISHER SCIENTIFIC COMPANY LLC	$	268.77	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720052	N	SCHINDLER ELEVATOR CORPORATION	$	20,042.88	8/15/2024	8/15/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2720053	N	FISHER SCIENTIFIC COMPANY LLC	$	2,340.11	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720054	N	VWR FUNDING INC	$	333.00	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720055	N	GENE TOOLS LLC	$	900.00	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720056	C	GE MEDICAL SYSTEMS ULTRASOUND & PRIMARY CARE DIAGNOSTICS LLC	$	52,511.00	8/15/2024	9/5/2024	COMPUTER SOFTWARE
2024	P2720057	N	ODP CORPORATION	$	24.14	8/15/2024	8/15/2024	FOOD SUPPLIES
2024	P2720058	N	ODP CORPORATION	$	61.71	8/15/2024	8/15/2024	OFFICE SUPPLIES
2024	P2720059	N	ODP CORPORATION	$	33.12	8/15/2024	8/15/2024	OFFICE SUPPLIES
2024	P2720060	N	FISHER SCIENTIFIC COMPANY LLC	$	394.27	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720061	N	FISHER SCIENTIFIC COMPANY LLC	$	213.60	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720062	N	R&D SYSTEMS INC	$	4,800.00	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720063	N	AMBASSADOR TALENT AGENTS INC	$	99,000.00	8/15/2024	8/15/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2720064	N	INTENTIONAL BUSINESS INC	$	75,000.00	8/15/2024	8/16/2024	CONF & EVENT COORD SVCS-VEND PMT
2024	P2720065	N	CDW LLC	$	46,980.00	8/15/2024	8/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2720066	N	CDW LLC	$	503.10	8/15/2024	8/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720067	N	SS HOLDINGS GROUP LLC/SAGO	$	27,900.00	8/15/2024	8/15/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2720068	N	ODP CORPORATION	$	17.82	8/15/2024	8/15/2024	OFFICE SUPPLIES
2024	P2720069	N	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	$	1,385.00	8/15/2024	8/15/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2720070	N	ODP CORPORATION	$	209.98	8/15/2024	8/15/2024	OFFICE SUPPLIES
2024	P2720071	N	H&S MECHANICAL INC	$	9,185.00	8/15/2024	8/15/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2720072	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	1,832.00	8/15/2024	8/15/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2720073	N	VWR FUNDING INC	$	42.50	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720074	N	FISHER SCIENTIFIC COMPANY LLC	$	164.88	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720075	N	SIGMA-ALDRICH INC	$	556.00	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720076	N	CERIFI LLC	$	1,608.00	8/15/2024	8/15/2024	COMPUTER SOFTWARE
2024	P2720077	N	ODP CORPORATION	$	33.02	8/15/2024	8/15/2024	OFFICE SUPPLIES
2024	P2720078	N	AGILENT TECHNOLOGIES INCORPORATED	$	1,548.75	8/15/2024	8/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720079	N	LINDE GAS & EQUIPMENT INC	$	599.48	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720080	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	$	265.00	8/15/2024	8/15/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2720081	N	STERICYCLE	$	30,000.00	8/15/2024	8/15/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2720082	N	BRABAZON PUMPE COMPANY LTD	$	709.00	8/15/2024	8/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720083	N	COVIDIEN LP	$	30,000.00	8/15/2024	8/15/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2720084	N	NPOP INC/NICK'S PAINTS	$	48.00	8/15/2024	8/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720085	N	COVIDIEN LP	$	30,000.00	8/15/2024	8/15/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2720086	C	CONNIE'S PIZZA/CONNIE'S CATERING	$	18,992.68	8/15/2024	9/26/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2720087	N	ASHLAND ADDISON FLORIST	$	551.24	8/15/2024	8/15/2024	FLORAL ARRANGEMENT SERVICES-VENDPMT
2024	P2720088	N	BRABAZON PUMPE COMPANY LTD	$	914.00	8/15/2024	8/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720089	N	NPOP INC/NICK'S PAINTS	$	56.00	8/15/2024	8/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720090	N	VWR FUNDING INC	$	93.78	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720091	N	LINDE GAS & EQUIPMENT INC	$	121.31	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720092	N	FISHER SCIENTIFIC COMPANY LLC	$	68.11	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720093	N	ODP CORPORATION	$	162.02	8/15/2024	8/15/2024	OFFICE SUPPLIES
2024	P2720094	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	84.06	8/15/2024	8/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720095	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	62.10	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720096	N	LUXGIVE LLC	$	2,790.00	8/15/2024	9/4/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2720097	N	SIGMA-ALDRICH INC	$	208.00	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720098	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	20.01	8/15/2024	8/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720099	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	6,085.00	8/15/2024	8/15/2024	CAP OFFICE EQUIPMENT >$4999
2024	P2720100	N	CDW LLC	$	1,957.78	8/15/2024	8/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2720101	N	COULTER VENTURES LLC/ROGUE FITNESS	$	4,110.00	8/15/2024	8/15/2024	RECREATION SUPPLIES
2024	P2720102	N	EMERGENCY CARE RESEARCH INSTITUTE(ECRI)	$	12,768.00	8/15/2024	8/15/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT

2024	P2720103	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	579.84	8/15/2024	8/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720104	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	25.74	8/15/2024	8/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720105	C	DIXON GRAPHICS INCORPORATED	$	11,002.20	8/15/2024	9/18/2024	WEARING APPAREL SUPPLIES
2024	P2720106	N	WW GRAINGER INC/GRAINGER	$	462.22	8/15/2024	8/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720107	N	WW GRAINGER INC/GRAINGER	$	146.16	8/15/2024	8/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720108	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	665.46	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720109	N	MIDWEST COMPUTER PRODUCTS INC	$	3,462.76	8/15/2024	8/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2720110	N	OOFOS INC	$	9,594.00	8/15/2024	8/15/2024	WEARING APPAREL SUPPLIES
2024	P2720111	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	130.03	8/15/2024	8/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720112	N	4IMPRINT INCORPORATED	$	17,809.33	8/15/2024	8/15/2024	OFFICE SUPPLIES
2024	P2720113	N	NOVAMED INC	$	653.00	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720114	N	FISHER SCIENTIFIC COMPANY LLC	$	1,180.78	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720115	N	NPOP INC/NICK'S PAINTS	$	294.85	8/15/2024	8/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720116	N	VWR FUNDING INC	$	1,729.62	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720117	N	SECURE CONTENT TECHNOLOGIES LTD	$	542.00	8/15/2024	8/15/2024	COMPUTER SOFTWARE
2024	P2720118	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	160.00	8/15/2024	8/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720119	N	FISHER SCIENTIFIC COMPANY LLC	$	929.90	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720120	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	105.00	8/15/2024	8/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720121	N	AUGMEDICS INC	$	11,280.00	8/15/2024	8/15/2024	COMPUTER SOFTWARE
2024	P2720122	N	INTEGRA BIOSCIENCES CORPORATION	$	311.44	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720123	N	QUINTRON INSTRUMENT COMPANY INC	$	3,000.00	8/15/2024	8/15/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2720124	N	GROEBNER & ASSOCIATES INC/GROEBNER	$	705.35	8/15/2024	8/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720125	N	GROEBNER & ASSOCIATES INC/GROEBNER	$	1,095.64	8/15/2024	8/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720126	N	ODP CORPORATION	$	12.36	8/15/2024	8/15/2024	FOOD SUPPLIES
2024	P2720127	N	WOLTER INC	$	9,900.00	8/15/2024	8/15/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2720128	N	MILTENYI BIOTEC INC	$	399.00	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720129	N	VWR FUNDING INC	$	247.50	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720130	N	WW GRAINGER INC/GRAINGER	$	580.92	8/15/2024	8/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720131	N	PW VOSS EQUIPMENT INC/VOSS EQUIPMENT INC	$	9,900.00	8/15/2024	8/15/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2720132	N	WW GRAINGER INC/GRAINGER	$	427.74	8/15/2024	8/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720133	N	LI-COR BIOTECH LLC	$	5,020.00	8/15/2024	8/15/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2720134	N	NPOP INC/NICK'S PAINTS	$	1,652.00	8/15/2024	8/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720135	N	WW GRAINGER INC/GRAINGER	$	370.80	8/15/2024	8/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720136	N	ROGERS SUPPLY CO INC	$	29.36	8/15/2024	8/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720137	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	315.33	8/15/2024	8/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720138	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	4,992.04	8/15/2024	8/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720139	N	CDW LLC	$	1,199.00	8/15/2024	8/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2720140	N	FISHER SCIENTIFIC COMPANY LLC	$	444.75	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720141	N	ODP CORPORATION	$	85.04	8/15/2024	8/15/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2720142	N	ODP CORPORATION	$	127.28	8/15/2024	8/15/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2720143	N	AMERICAN PRECISION SUPPLY INC	$	1,122.62	8/15/2024	8/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720144	N	ILLINOIS COMMUNICATIONS SALES INC	$	5,000.00	8/15/2024	8/15/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2720145	N	LAWSON PRODUCTS INCORPORATED	$	59.90	8/15/2024	8/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720146	N	NEW ENGLAND BIOLABS INC	$	1,998.00	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720147	N	JUST UNIFORMS LLC	$	5,249.94	8/15/2024	8/15/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2720148	N	COUNTRY ARBORS NURSERY INC	$	237.00	8/15/2024	8/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720149	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	866.46	8/15/2024	8/15/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2720150	N	STONELEAF NURSERY INC	$	1,929.34	8/15/2024	8/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720151	N	SUNBELT RENTALS INCORPORATED	$	15,000.00	8/15/2024	8/15/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2720152	N	MICHAEL C MCKENZIE/ADS TEXTILE SERVICES	$	15,000.00	8/15/2024	8/15/2024	HOUSEKEEPING/CLEANING SERVICE
2024	P2720153	N	ODP CORPORATION	$	32.28	8/15/2024	8/15/2024	OFFICE SUPPLIES
2024	P2720154	N	XOMETRY INC	$	370.96	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720155	N	TESTEQUITY LLC	$	33.04	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720156	N	ENTEGRIS INCORPORATED	$	704.00	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720157	N	OZ OPTICS LTD	$	1,010.00	8/15/2024	8/15/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2720158	N	TESTEQUITY LLC	$	55.20	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720159	N	THORLABS INCORPORATED	$	3,912.18	8/15/2024	8/15/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2720160	N	PAPER RECOVERY SERVICE CORPORATION	$	5,000.00	8/15/2024	8/15/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2720161	N	SIGMA-ALDRICH INC	$	212.45	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720162	N	BEST CAFE ENTERPRISE LLC/CORNER BAKERY	$	2,000.00	8/15/2024	8/15/2024	BUSINESS MEAL - VENDOR PAYMENT

2024	P2720163	N	PANERA LLC/PANERA BREAD COMPANY	$	2,000.00	8/15/2024	8/15/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2720164	N	BEST CAFE ENTERPRISE LLC/CORNER BAKERY	$	2,000.00	8/15/2024	8/15/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2720165	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	716.36	8/15/2024	8/15/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2720166	N	HP INC	$	104.62	8/15/2024	8/15/2024	OFFICE SUPPLIES
2024	P2720167	N	WW GRAINGER INC/GRAINGER	$	13.42	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720168	N	VWR FUNDING INC	$	151.66	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720169	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	267.30	8/15/2024	8/15/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2720170	N	SIGMA-ALDRICH INC	$	32.30	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720171	N	CAYMAN CHEMICAL CO INC	$	866.00	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720172	N	COKER FAMILY INC/BATTERY SPECIALISTS & GOLF CARS	$	3,500.00	8/15/2024	8/15/2024	NC VEHICLE EQUIPMENT $2500-$4999
2024	P2720173	N	SIGMA-ALDRICH INC	$	406.00	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720174	N	CHEMSCENE LLC	$	63.20	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720175	N	FISHER SCIENTIFIC COMPANY LLC	$	73.59	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720176	N	SIGMA-ALDRICH INC	$	192.60	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720177	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	124.00	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720178	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	191.00	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720179	N	FISHER SCIENTIFIC COMPANY LLC	$	694.86	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720180	N	FISHER SCIENTIFIC COMPANY LLC	$	594.99	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720181	N	LUMIPROBE CORPORATION	$	178.00	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720182	N	JAZZY SQUARES INC	$	12,140.00	8/9/2024	8/9/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2720183	N	BACON & VAN BUSKIRK GLASS CO INC	$	1,920.00	8/9/2024	8/9/2024	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2720184	N	KITCHEN TABLE HISTORY	$	4,500.00	8/15/2024	8/15/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2720185	N	WW GRAINGER INC/GRAINGER	$	186.66	8/15/2024	8/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720186	N	WHITE COAT CAPTIONING LLC	$	4,500.00	8/13/2024	8/13/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2720187	N	LEE	$	10,000.00	8/15/2024	8/15/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2720188	N	BIOHIPPO INCORPORATED	$	162.00	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720189	N	DNA GENOTEK INCORPORATED	$	1,200.00	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720190	N	ODP CORPORATION	$	541.48	8/15/2024	8/15/2024	OFFICE SUPPLIES
2024	P2720191	N	INTELLIBOARD INC	$	12,200.00	8/15/2024	8/15/2024	COMPUTER SOFTWARE
2024	P2720192	N	BIO-RAD LABORATORIES INC	$	14,999.06	8/15/2024	8/15/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2720193	N	FISHER SCIENTIFIC COMPANY LLC	$	87.60	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720194	N	CDW LLC	$	377.58	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720195	N	CDW LLC	$	66,993.69	8/15/2024	8/15/2024	COMPUTER SOFTWARE
2024	P2720196	N	FISHER SCIENTIFIC COMPANY LLC	$	203.62	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720197	N	FISHER SCIENTIFIC COMPANY LLC	$	172.66	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720198	N	FISHER SCIENTIFIC COMPANY LLC	$	27.20	8/15/2024	8/15/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2720199	N	JOHNS HOPKINS UNIVERSITY	$	100.00	8/15/2024	8/15/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2720200	N	PROMEGA CORPORATION	$	186.00	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720201	N	DOT SCIENTIFIC INC	$	513.24	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720202	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$	5,500.00	8/15/2024	8/15/2024	EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2720203	N	ULINE INCORPORATED	$	81.90	8/15/2024	8/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720204	N	ODP CORPORATION	$	135.61	8/15/2024	8/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720205	N	ODP CORPORATION	$	217.44	8/15/2024	8/15/2024	FOOD SUPPLIES
2024	P2720206	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	239.97	8/15/2024	8/15/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2720207	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	614.85	8/15/2024	8/15/2024	OFFICE SUPPLIES
2024	P2720208	N	AMERICA TO GO LLC	$	137.64	8/15/2024	8/15/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2720209	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	22.35	8/15/2024	8/15/2024	SMALL TOOLS <$100
2024	P2720210	N	ODP CORPORATION	$	68.56	8/15/2024	8/15/2024	OFFICE SUPPLIES
2024	P2720211	N	AMERICAN HEART ASSOCIATION	$	103,320.00	8/15/2024	8/15/2024	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2720212	N	CDW LLC	$	377.18	8/15/2024	8/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2720213	N	ODP CORPORATION	$	13.99	8/15/2024	8/15/2024	OFFICE SUPPLIES
2024	P2720214	N	VWR FUNDING INC	$	515.62	8/15/2024	8/15/2024	WEARING APPAREL SUPPLIES
2024	P2720215	N	TWIST BIOSCIENCE CORPORATION	$	235.04	8/15/2024	8/15/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2720216	N	FISHER SCIENTIFIC COMPANY LLC	$	2,100.00	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720217	N	BRAINTREE SCIENTIFIC INC	$	1,417.00	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720218	N	SIGMA-ALDRICH INC	$	116.00	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720219	N	WATERS TECHNOLOGIES CORPORATION	$	310.00	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720220	N	WW GRAINGER INC/GRAINGER	$	72.06	8/15/2024	8/15/2024	NC DECORATIONS-OTHER OBJECTS <$5000
2024	P2720221	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	44.50	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720222	N	WW GRAINGER INC/GRAINGER	$	7.92	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2720223	N	ULINE INCORPORATED	$ 22.00	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720224	N	ODP CORPORATION	$ 9.66	8/15/2024	8/15/2024	OFFICE SUPPLIES
2024	P2720225	N	ALLSTEEL INC	$ 213.61	8/15/2024	8/15/2024	OFFICE SUPPLIES
2024	P2720226	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 193.74	8/15/2024	8/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2720227	N	SIGMA-ALDRICH INC	$ 74.85	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720228	N	BIOTIUM INC	$ 249.00	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720229	N	VWR FUNDING INC	$ 38.47	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720230	N	CAMPUS INK	$ 7,195.00	8/15/2024	8/15/2024	STUDENT PRIZES AND AWARDS
2024	P2720231	N	ABCAM INCORPORATED	$ 600.00	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720232	N	ALLPEOPLEBEHAPPY/AMIZADE	$ 72,060.00	8/15/2024	8/15/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2720233	N	PROTEINTECH GROUP INC	$ 439.00	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720234	N	SIGMA-ALDRICH INC	$ 66.00	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720235	N	ODP CORPORATION	$ 62.28	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720236	N	ODP CORPORATION	$ 54.09	8/15/2024	8/15/2024	OFFICE SUPPLIES
2024	P2720237	N	ODP CORPORATION	$ 165.04	8/15/2024	8/15/2024	OFFICE SUPPLIES
2024	P2720238	N	CDW LLC	$ 252.10	8/15/2024	8/15/2024	OFFICE SUPPLIES
2024	P2720239	N	VWR FUNDING INC	$ 192.36	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720240	N	MTI CORPORATION	$ 569.00	8/15/2024	8/15/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2720241	N	CDW LLC	$ 113.70	8/15/2024	8/15/2024	COMPUTER SOFTWARE
2024	P2720242	N	ODP CORPORATION	$ 9.96	8/15/2024	8/15/2024	FOOD SUPPLIES
2024	P2720243	N	CDW LLC	$ 59.70	8/15/2024	8/15/2024	OFFICE SUPPLIES
2024	P2720244	N	PAGE	$ 2,496.00	8/15/2024	8/15/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2720245	N	FISHER SCIENTIFIC COMPANY LLC	$ 496.92	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720246	N	WW GRAINGER INC/GRAINGER	$ 129.26	8/15/2024	8/15/2024	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2720247	N	CLOWNING AROUND ENTERTAINMENT INCORPORATED	$ 1,714.00	8/15/2024	8/15/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2720248	N	ODP CORPORATION	$ 108.90	8/15/2024	8/15/2024	OFFICE SUPPLIES
2024	P2720249	N	ODP CORPORATION	$ 191.27	8/15/2024	8/15/2024	OFFICE SUPPLIES
2024	P2720250	N	HENRY SCHEIN INC	$ 72.81	8/15/2024	8/15/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2720251	N	MIDWEST SCIENTIFIC/MIDSCI	$ 440.00	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720252	N	AIRGAS INC	$ 100.93	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720253	N	NETA SCIENTIFIC INC	$ 27.72	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720254	N	FISHER SCIENTIFIC COMPANY LLC	$ 229.20	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720255	N	TED PELLA INC	$ 107.00	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720256	N	BERYLLIANT INC	$ 22,476.00	8/15/2024	8/15/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2720257	C	LINDE GAS & EQUIPMENT INC	$ 3,264.67	8/15/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720258	N	DUNIWAY STOCKROOM CORPORATION	$ 85.00	8/15/2024	8/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720259	N	ODP CORPORATION	$ 53.68	8/15/2024	8/15/2024	OFFICE SUPPLIES
2024	P2720260	N	ODP CORPORATION	$ 402.07	8/15/2024	8/15/2024	OFFICE SUPPLIES
2024	P2720261	N	ODP CORPORATION	$ 60.99	8/15/2024	8/15/2024	FOOD SUPPLIES
2024	P2720262	N	ODP CORPORATION	$ 87.44	8/15/2024	8/15/2024	OFFICE SUPPLIES
2024	P2720263	N	HEARTLAND PARKING INC	$ 500.00	8/15/2024	8/15/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2720264	N	CDW LLC	$ 88.67	8/15/2024	8/15/2024	OFFICE SUPPLIES
2024	P2720265	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 165.00	8/15/2024	8/15/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2720266	N	CDW LLC	$ 99.45	8/15/2024	8/15/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2720267	N	UNIVERSITY WAFER INC	$ 76.65	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720268	N	ANN FOSTER LTD/MILLENNIUM COUNSELING CENTER	$ 99,500.00	8/15/2024	8/15/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2720269	N	MCWILLIAMS ELECTRIC COMPANY INC	$ 45,000.00	8/15/2024	8/15/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2720270	N	MCMASTER-CARR SUPPLY COMPANY	$ 57.73	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720271	N	MISSOURI VALLEY CONFERENCE INC	$ 35,000.00	8/15/2024	8/15/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2720272	N	CDW LLC	$ 351.10	8/15/2024	8/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2720273	N	FISHER SCIENTIFIC COMPANY LLC	$ 46.92	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720274	N	ROGERS SUPPLY CO INC	$ 25.84	8/15/2024	8/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720275	N	DUNCAN SUPPLY COMPANY INCORPORATED	$ 250.34	8/15/2024	8/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720276	N	SIGMA-ALDRICH INC	$ 49.40	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720277	N	AMTEX SUPPLIES HOLDINGS INC/CONSOLIDATED HOSPITALITY	$ 3,865.65	8/15/2024	8/15/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2720278	N	SCOTILLO	$ 6,429.00	8/15/2024	8/15/2024	RO/RSO REAL PROPERTY RENTAL
2024	P2720279	N	METAPHRASIS LANGUAGE & CULTURAL SOLUTIONS LLC	$ 306.00	8/15/2024	8/15/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2720280	N	ODP CORPORATION	$ 123.79	8/15/2024	8/15/2024	OFFICE SUPPLIES
2024	P2720281	N	ODP CORPORATION	$ 279.70	8/15/2024	8/15/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2720282	N	DUNCAN	$ 7,500.00	8/15/2024	8/15/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2720283	N	FASTENERS ETC INCORPORATED	$	75.00	8/15/2024	8/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720284	N	REFINITIV US LLC	$	29,520.00	8/15/2024	8/15/2024	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2720285	N	ZYMO RESEARCH CORPORATION	$	242.50	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720286	N	ILLINOIS METER INC/IMCO UTILITY SUPPLY COMPANY	$	113.00	8/15/2024	8/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720287	N	AMERICAN PRECISION SUPPLY INC	$	1,373.64	8/15/2024	8/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720288	N	RECORD-A-HIT INC	$	2,200.00	8/15/2024	8/15/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2720289	N	UNICON INC	$	55,500.00	8/15/2024	8/15/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2720290	N	PHC CORPORATION OF NORTH AMERICA	$	14,701.00	8/15/2024	8/15/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2720291	N	CR MRIG COMPANY/ACADEMIC IMPRESSIONS	$	63,003.68	8/15/2024	8/15/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2720292	N	UNICON INC	$	99,900.00	8/15/2024	8/15/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2720293	N	WICKS	$	76,050.00	8/15/2024	8/15/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2720294	C	CIEE INCORPORATED	$	21.00	8/15/2024	9/4/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2720295	N	ODP CORPORATION	$	281.76	8/15/2024	8/15/2024	FOOD SUPPLIES
2024	P2720296	N	MSSMEDIA	$	97,800.00	8/15/2024	8/15/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2720297	N	STERIS CORPORATION	$	87,125.03	8/15/2024	8/15/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2720298	N	PROFESSIONAL GRAPHICS INC	$	11,079.42	8/15/2024	8/15/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2720299	N	GOOD KARMA BROADCASTING LLC	$	99,000.00	8/15/2024	8/15/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2720300	N	ODP CORPORATION	$	44.06	8/15/2024	8/15/2024	OFFICE SUPPLIES
2024	P2720301	N	AMERICAN PRECISION SUPPLY INC	$	137.40	8/15/2024	8/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720302	N	CDW LLC	$	87.96	8/15/2024	8/15/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2720303	N	DESIGNS FOR VISION INC	$	526.00	8/15/2024	8/15/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2720304	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,449.00	8/15/2024	8/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2720305	N	FISHER SCIENTIFIC COMPANY LLC	$	90.90	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720306	N	ODP CORPORATION	$	14.11	8/15/2024	8/15/2024	OFFICE SUPPLIES
2024	P2720307	N	ODP CORPORATION	$	155.88	8/15/2024	8/15/2024	OFFICE SUPPLIES
2024	P2720308	N	HURTADO CAICEDO	$	2,500.00	8/15/2024	8/15/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2720309	N	GLOBAL EQUIPMENT COMPANY INC	$	259.90	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720310	N	FISHER SCIENTIFIC COMPANY LLC	$	343.49	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720311	N	ODP CORPORATION	$	89.90	8/15/2024	8/15/2024	OFFICE SUPPLIES
2024	P2720312	N	CDW LLC	$	447.64	8/15/2024	8/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2720313	N	VWR FUNDING INC	$	706.80	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720314	N	ODP CORPORATION	$	66.04	8/15/2024	8/15/2024	OFFICE SUPPLIES
2024	P2720315	N	ODP CORPORATION	$	29.08	8/15/2024	8/15/2024	OFFICE SUPPLIES
2024	P2720316	N	ODP CORPORATION	$	66.00	8/15/2024	8/15/2024	OFFICE SUPPLIES
2024	P2720317	N	FISHER SCIENTIFIC COMPANY LLC	$	310.07	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720318	N	SIGMA-ALDRICH INC	$	558.70	8/15/2024	8/15/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2720319	N	INTEGRATED DNA TECHNOLOGIES INC	$	162.15	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720320	N	ODP CORPORATION	$	41.62	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720321	N	CDW LLC	$	134.18	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720322	N	FISHER SCIENTIFIC COMPANY LLC	$	85.10	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720323	N	FISHER SCIENTIFIC COMPANY LLC	$	2,434.18	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720324	N	VWR FUNDING INC	$	448.80	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720325	N	FISHER SCIENTIFIC COMPANY LLC	$	165.52	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720326	N	VWR FUNDING INC	$	870.19	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720327	N	WW GRAINGER INC/GRAINGER	$	89.64	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720328	N	VWR FUNDING INC	$	145.00	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720329	N	FISHER SCIENTIFIC COMPANY LLC	$	1,681.00	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720330	N	ODP CORPORATION	$	18.10	8/15/2024	8/15/2024	OFFICE SUPPLIES
2024	P2720331	N	ILLINOIS STANDARD PARTS INC	$	417.01	8/15/2024	8/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720332	N	DIXON GRAPHICS INCORPORATED	$	1,190.49	8/15/2024	8/15/2024	PRINTING - EXTERNAL VENDOR
2024	P2720333	N	GREEN LIGHT LANDSCAPING INC	$	750.00	8/15/2024	8/15/2024	GROUNDS MAINTENANCE NON-FS/FM
2024	P2720334	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	158.00	8/15/2024	8/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720335	N	WW GRAINGER INC/GRAINGER	$	68.33	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720336	N	WW GRAINGER INC/GRAINGER	$	508.08	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720337	N	FIRST STUDENT INC	$	1,330.00	8/15/2024	8/15/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2720338	N	ODP CORPORATION	$	80.40	8/15/2024	8/15/2024	OFFICE SUPPLIES
2024	P2720339	N	WW GRAINGER INC/GRAINGER	$	134.25	8/15/2024	8/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720340	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,471.75	8/15/2024	8/15/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2720341	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	298.12	8/15/2024	8/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720342	N	DELL FINANCIAL SERVICES LLC	$	1,055.00	8/15/2024	8/15/2024	NC IT EQUIPMENT $100 - $2499

2024	P2720343	N	RED LINE FIRE AND SAFETY LLC	$ 1,917.50	8/15/2024	8/15/2024	MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2720344	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 2,966.69	8/15/2024	8/15/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2720345	N	CDW LLC	$ 537.11	8/15/2024	8/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2720346	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$ 200.24	8/15/2024	8/15/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2720347	N	FISHER SCIENTIFIC COMPANY LLC	$ 129.60	8/15/2024	8/15/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2720348	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 58.92	8/15/2024	8/15/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2720349	N	BUCK SCIENTIFIC INSTRUMENTS LLC	$ 276.00	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720350	N	KONE INCORPORATED	$ 867.12	8/15/2024	8/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720351	N	ODP CORPORATION	$ 19.26	8/15/2024	8/15/2024	OFFICE SUPPLIES
2024	P2720352	N	KRUEGER INTERNATIONAL INC/KI	$ 1,288.91	8/15/2024	8/15/2024	REPAIR PART FURN/OFCEQUIP-VEND PMT
2024	P2720353	N	SIGMA-ALDRICH INC	$ 266.00	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720354	N	COKER FAMILY INC/BATTERY SPECIALISTS & GOLF CARS	$ 2,354.00	8/15/2024	8/15/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2720355	N	FLINN SCIENTIFIC INC	$ 81.80	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720356	N	PRO BIZ PRODUCTS LLC	$ 2,334.00	8/15/2024	8/15/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2720357	N	FISHER SCIENTIFIC COMPANY LLC	$ 126.78	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720358	N	ODP CORPORATION	$ 12.62	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720359	N	FISHER SCIENTIFIC COMPANY LLC	$ 305.50	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720360	N	VWR FUNDING INC	$ 540.30	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720361	N	ODP CORPORATION	$ 1,364.82	8/15/2024	8/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720362	N	ABCAM INCORPORATED	$ 220.00	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720363	N	WW GRAINGER INC/GRAINGER	$ 87.82	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720364	N	ANCARE CORP	$ 1,440.00	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720365	N	PURE AIR TESTING INCORPORATED	$ 1,475.00	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720366	N	ABCAM INCORPORATED	$ 520.00	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720367	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 781.00	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720368	N	PTM BIO LLC	$ 870.00	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720369	N	MIDLAND PAPER COMPANY	$ 23,700.00	8/15/2024	8/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720370	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 159.66	8/15/2024	8/15/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2720371	N	VWR FUNDING INC	$ 24.52	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720372	N	MIDWEST VETERINARY SUPPLY INC	$ 254.95	8/15/2024	8/15/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2720373	N	CDW LLC	$ 1,981.14	8/15/2024	8/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2720374	N	SIGMA-ALDRICH INC	$ 49.30	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720375	N	WEBSTER ELECTRIC CO	$ 3,425.00	8/15/2024	8/15/2024	EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2720376	N	ODP CORPORATION	$ 47.33	8/15/2024	8/15/2024	OFFICE SUPPLIES
2024	P2720377	N	PIER GROUP LLC	$ 3,239.20	8/15/2024	8/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2720378	N	PACE SYSTEMS INC	$ 1,380.00	8/15/2024	8/15/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2720379	N	AKINA INC	$ 98.00	8/15/2024	8/15/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2720380	N	NETA SCIENTIFIC INC	$ 79.10	8/15/2024	8/15/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2720381	N	MCMASTER-CARR SUPPLY COMPANY	$ 442.30	8/15/2024	8/15/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2720382	N	MAUREEN E ANGELL DBA ESPOIR EDITING	$ 180.00	8/15/2024	8/15/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2720383	N	ODP CORPORATION	$ 57.60	8/15/2024	8/15/2024	OFFICE SUPPLIES
2024	P2720384	N	MALACHITE TECHNOLOGIES INC	$ 11,672.50	8/15/2024	8/15/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2720385	N	SOUTHWESTERN INDUSTRIES INC	$ 3,314.01	8/15/2024	8/15/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2720386	N	FISHER SCIENTIFIC COMPANY LLC	$ 108.00	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720387	N	MILTENYI BIOTEC INC	$ 280.00	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720388	N	VWR FUNDING INC	$ 381.45	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720389	N	FISHER SCIENTIFIC COMPANY LLC	$ 794.00	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720390	N	AIRGAS INC	$ 35.84	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720391	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,462.83	8/15/2024	8/15/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2720392	N	CHAMPAIGN PARK DISTRICT	$ 124.00	8/15/2024	8/15/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2720393	N	ADDGENE INCORPORATED	$ 85.00	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720394	N	ODP CORPORATION	$ 20.90	8/15/2024	8/15/2024	OFFICE SUPPLIES
2024	P2720395	N	ODP CORPORATION	$ 69.46	8/15/2024	8/15/2024	FOOD SUPPLIES
2024	P2720396	N	EMS ACQUISITION CORP	$ 173.50	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720397	N	EXCLUSIVE EVENT RENTALS LLC	$ 650.00	8/15/2024	8/15/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2720398	N	FISHER SCIENTIFIC COMPANY LLC	$ 193.29	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720399	N	SHEPARD EXPOSITION SERVICES	$ 346.73	8/15/2024	8/15/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2720400	N	ODP CORPORATION	$ 187.79	8/15/2024	8/15/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2720401	N	CDW LLC	$ 810.00	8/15/2024	8/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2720402	N	SIGMA-ALDRICH INC	$ 56.70	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2720403	N	FISHER SCIENTIFIC COMPANY LLC	$	201.55	8/15/2024	8/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720404	N	FISHER SCIENTIFIC COMPANY LLC	$	591.30	8/15/2024	8/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720405	N	DYNAGRAPHICS INCORPORATION	$	109.90	8/15/2024	8/15/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2720406	N	ODP CORPORATION	$	17.45	8/15/2024	8/15/2024 FOOD SUPPLIES
2024	P2720407	N	ODP CORPORATION	$	201.58	8/15/2024	8/15/2024 FOOD SUPPLIES
2024	P2720408	N	CDW LLC	$	101.09	8/15/2024	8/15/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2720409	N	CDW LLC	$	211.56	8/15/2024	8/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2720410	N	VWR FUNDING INC	$	63.68	8/15/2024	8/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720411	N	MCMASTER-CARR SUPPLY COMPANY	$	35.18	8/15/2024	8/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720412	N	ODP CORPORATION	$	21.10	8/15/2024	8/15/2024 OFFICE SUPPLIES
2024	P2720413	N	ALLPEOPLEBEHAPPY/AMIZADE	$	59,900.00	8/15/2024	8/15/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2720414	N	CDW LLC	$	45.52	8/15/2024	8/15/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2720415	N	ODP CORPORATION	$	20.60	8/15/2024	8/15/2024 OFFICE SUPPLIES
2024	P2720416	N	FISHER SCIENTIFIC COMPANY LLC	$	938.96	8/15/2024	8/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720417	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	419.39	8/15/2024	8/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2720418	N	NLUMN LLC	$	36,000.00	8/15/2024	8/15/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2720419	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	593.20	8/15/2024	8/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2720420	N	ODP CORPORATION	$	91.74	8/15/2024	8/15/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2720421	N	ODP CORPORATION	$	365.08	8/15/2024	8/15/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2720422	N	SCHALL	$	25,000.00	8/15/2024	8/15/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2720423	N	SIEMENS MEDICAL SOLUTIONS USA INCORPORATED	$	161,904.00	8/15/2024	8/15/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2720424	N	CDW LLC	$	55.44	8/15/2024	8/15/2024 OFFICE SUPPLIES
2024	P2720425	N	CHOOSE 2 RENT LLC	$	2,981.00	8/15/2024	9/4/2024 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2720426	N	ODP CORPORATION	$	8.57	8/15/2024	8/15/2024 OFFICE SUPPLIES
2024	P2720427	N	BIO-RAD LABORATORIES INC	$	17.00	8/15/2024	8/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720428	N	KAESER & BLAIR INCORPORATED	$	19,105.00	8/15/2024	8/15/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2720429	N	FISHER SCIENTIFIC COMPANY LLC	$	10,405.20	8/15/2024	8/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720430	N	CDW LLC	$	81.99	8/15/2024	8/15/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2720431	N	FISHER SCIENTIFIC COMPANY LLC	$	6,771.00	8/15/2024	8/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720432	N	WW GRAINGER INC/GRAINGER	$	114.24	8/15/2024	8/15/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2720433	N	WW GRAINGER INC/GRAINGER	$	450.50	8/15/2024	8/15/2024 OFFICE SUPPLIES
2024	P2720434	N	WW GRAINGER INC/GRAINGER	$	24.76	8/15/2024	8/15/2024 OFFICE SUPPLIES
2024	P2720435	N	GROWTHWHEEL INTERNATIONAL INCORPORATED	$	2,000.00	8/15/2024	8/15/2024 COMPUTER SOFTWARE
2024	P2720436	N	ARNETT - GRAHAM	$	30,000.00	8/15/2024	8/15/2024 CONF & EVENT COORD SVCS-VEND PMT
2024	P2720437	N	PASSION8 EVENT MANAGEMENT	$	95,000.00	8/15/2024	8/15/2024 CONF & EVENT COORD SVCS-VEND PMT
2024	P2720438	N	DAVIS	$	40,000.00	8/15/2024	8/15/2024 CONF & EVENT COORD SVCS-VEND PMT
2024	P2720439	N	HTX SPORTS TECH	$	25,000.00	8/15/2024	8/15/2024 CONF & EVENT COORD SVCS-VEND PMT
2024	P2720440	N	VESTIGE STRATEGIES LLC	$	95,000.00	8/15/2024	8/15/2024 CONF & EVENT COORD SVCS-VEND PMT
2024	P2720441	N	THORNTON BUCKEYE GROUP LLC	$	95,000.00	8/15/2024	8/15/2024 CONF & EVENT COORD SVCS-VEND PMT
2024	P2720442	N	VWR FUNDING INC	$	161.24	8/15/2024	8/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720443	N	ODP CORPORATION	$	36.93	8/15/2024	8/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720444	N	FISHER SCIENTIFIC COMPANY LLC	$	86.93	8/15/2024	8/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720445	N	VWR FUNDING INC	$	142.46	8/15/2024	8/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720446	N	FISHER SCIENTIFIC COMPANY LLC	$	1,350.53	8/15/2024	8/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720447	N	VWR FUNDING INC	$	74.99	8/15/2024	8/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720448	N	SIGMA-ALDRICH INC	$	678.66	8/15/2024	8/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720449	N	VWR FUNDING INC	$	221.60	8/15/2024	8/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720450	N	PACE SYSTEMS INC	$	987.00	8/15/2024	8/15/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2720451	N	SIGMA-ALDRICH INC	$	106.00	8/15/2024	8/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720452	N	FISHER SCIENTIFIC COMPANY LLC	$	236.40	8/15/2024	8/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720453	N	FISHER SCIENTIFIC COMPANY LLC	$	224.82	8/15/2024	8/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720454	N	FISHER SCIENTIFIC COMPANY LLC	$	295.00	8/15/2024	8/15/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2720455	N	FISHER SCIENTIFIC COMPANY LLC	$	433.00	8/15/2024	8/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720456	N	CDW LLC	$	32.70	8/15/2024	8/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720457	N	ALLSTEEL INC	$	521.97	8/15/2024	8/15/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2720458	N	FISHER SCIENTIFIC COMPANY LLC	$	356.18	8/15/2024	8/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720459	N	FISHER SCIENTIFIC COMPANY LLC	$	309.44	8/15/2024	8/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720460	N	ODP CORPORATION	$	10.00	8/15/2024	8/15/2024 OFFICE SUPPLIES
2024	P2720461	N	ODP CORPORATION	$	66.47	8/15/2024	8/15/2024 OFFICE SUPPLIES
2024	P2720462	N	J DOHENY GLASS BLOCK AND POWERWASHING INC	$	9,999.99	8/15/2024	8/15/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM

2024	P2720463	N	SAKURA FINETEK USA INC	$	5,603.46	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720464	N	VWR FUNDING INC	$	198.71	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720465	N	DOVER PUBLICATIONS INC	$	39.75	8/15/2024	8/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720466	N	ODP CORPORATION	$	263.21	8/15/2024	8/15/2024	OFFICE SUPPLIES
2024	P2720467	N	ODP CORPORATION	$	108.81	8/15/2024	8/15/2024	OFFICE SUPPLIES
2024	P2720468	N	ODP CORPORATION	$	171.77	8/15/2024	8/15/2024	OFFICE SUPPLIES
2024	P2720469	N	ODP CORPORATION	$	76.31	8/15/2024	8/15/2024	FOOD SUPPLIES
2024	P2720470	N	MONSON	$	9,990.00	8/15/2024	8/15/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2720471	N	ODP CORPORATION	$	209.83	8/15/2024	8/15/2024	OFFICE SUPPLIES
2024	P2720472	N	ODP CORPORATION	$	63.29	8/15/2024	8/15/2024	OFFICE SUPPLIES
2024	P2720473	N	CDW LLC	$	100.94	8/15/2024	8/15/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2720474	N	ODP CORPORATION	$	635.49	8/15/2024	8/15/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2720475	N	HP INC	$	1,684.76	8/15/2024	8/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2720476	N	WW GRAINGER INC/GRAINGER	$	258.42	8/15/2024	8/15/2024	OFFICE SUPPLIES
2024	P2720477	N	FISHER SCIENTIFIC COMPANY LLC	$	1,214.62	8/15/2024	8/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720478	N	BOOTH-HODGES	$	2,600.00	8/15/2024	8/15/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2720479	N	LAFOSSE	$	2,500.00	8/15/2024	8/15/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2720480	N	KAESER & BLAIR INCORPORATED	$	632.00	8/15/2024	8/15/2024	ENGRAVING SERVICES
2024	P2720481	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	612.80	8/15/2024	8/15/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2720482	N	INNOVATIVE VACUUM SOLUTIONS INCORPORATED	$	2,185.25	8/15/2024	8/15/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2720483	N	CDW LLC	$	1,930.75	8/16/2024	8/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2720484	N	APPLE INCORPORATED	$	1,898.00	8/16/2024	8/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2720485	N	CDW LLC	$	1,461.62	8/16/2024	8/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2720486	N	CDW LLC	$	163.44	8/16/2024	8/16/2024	OFFICE SUPPLIES
2024	P2720487	N	CDW LLC	$	2,284.00	8/16/2024	8/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2720488	N	VWR FUNDING INC	$	329.90	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720489	N	CDW LLC	$	63.65	8/16/2024	8/16/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2720490	N	TED PELLA INC	$	66.00	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720491	N	WW GRAINGER INC/GRAINGER	$	27.20	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720492	N	MCMASTER-CARR SUPPLY COMPANY	$	21.56	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720493	N	MCMASTER-CARR SUPPLY COMPANY	$	22.74	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720494	C	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	36.62	8/16/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720495	N	MCMASTER-CARR SUPPLY COMPANY	$	326.33	8/16/2024	8/16/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2720496	N	WW GRAINGER INC/GRAINGER	$	178.44	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720497	N	CDW LLC	$	155.78	8/16/2024	8/16/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2720498	N	CDW LLC	$	155.78	8/16/2024	8/16/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2720499	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	442.90	8/16/2024	8/16/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2720500	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	168.00	8/16/2024	8/16/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2720501	N	CDW LLC	$	84.85	8/16/2024	8/16/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2720502	N	FISHER SCIENTIFIC COMPANY LLC	$	106.20	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720503	N	CBG BIOTECH LTD	$	66.95	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720504	N	FISHER SCIENTIFIC COMPANY LLC	$	160.35	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720505	N	SIGMA-ALDRICH INC	$	218.00	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720506	N	CDW LLC	$	1,254.98	8/16/2024	8/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2720507	N	ODP CORPORATION	$	199.08	8/16/2024	8/16/2024	FOOD SUPPLIES
2024	P2720508	N	RICHARD WOLF MEDICAL INSTRUMENTS CORPORATION	$	1,044.00	8/16/2024	8/16/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2720509	N	EDWARDS LIFESCIENCES LLC	$	515.00	8/16/2024	8/16/2024	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2720510	N	PACIFIC ERGONOMICS INC	$	640.00	8/16/2024	8/16/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2720511	N	CDW LLC	$	35.91	8/16/2024	8/16/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2720512	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	101.20	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720513	N	GRAYBAR	$	3,580.00	8/16/2024	8/16/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2720514	N	CHEMSCENE LLC	$	26.00	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720515	N	ANIXTER INCORPORATED	$	225.60	8/16/2024	8/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720516	N	CDW LLC	$	19,659.82	8/16/2024	8/16/2024	COMPUTER SOFTWARE
2024	P2720517	N	NEW ENGLAND BIOLABS INC	$	4,332.00	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720518	N	AK SCIENTIFIC INCORPORATED	$	32.00	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720519	N	ODP CORPORATION	$	3.87	8/16/2024	8/16/2024	FOOD SUPPLIES
2024	P2720520	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	9.20	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720521	N	BIO-RAD LABORATORIES INC	$	131.00	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720522	N	FISHER SCIENTIFIC COMPANY LLC	$	4.40	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2720523	N	SIGMA-ALDRICH INC	$	100.00	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720524	N	SANTA CRUZ BIOTECHNOLOGY INC	$	173.80	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720525	N	NEW ENGLAND BIOLABS INC	$	1,152.00	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720526	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	66.00	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720527	N	MIRUS BIO LLC	$	346.00	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720528	N	FISHER SCIENTIFIC COMPANY LLC	$	748.80	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720529	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	928.00	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720530	N	SIGMA-ALDRICH INC	$	1,018.99	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720531	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,548.00	8/16/2024	8/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2720532	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,240.00	8/16/2024	8/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2720533	N	FISHER SCIENTIFIC COMPANY LLC	$	524.97	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720534	N	FISHER SCIENTIFIC COMPANY LLC	$	999.75	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720535	N	WW GRAINGER INC/GRAINGER	$	9.00	8/16/2024	8/16/2024	OFFICE SUPPLIES
2024	P2720536	N	FISHER SCIENTIFIC COMPANY LLC	$	340.69	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720537	N	SIGMA-ALDRICH INC	$	1,411.09	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720538	N	NANOCS INCORPORATED	$	385.00	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720539	N	FISHER SCIENTIFIC COMPANY LLC	$	396.00	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720540	N	PROTEINTECH GROUP INC	$	540.00	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720541	N	SIGMA-ALDRICH INC	$	182.00	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720542	N	PLURISELECT-USA INC	$	110.00	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720543	N	AGILENT TECHNOLOGIES INCORPORATED	$	1,227.00	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720544	N	TWIST BIOSCIENCE CORPORATION	$	450.19	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720545	N	SIGMA-ALDRICH INC	$	2,015.62	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720546	N	FISHER SCIENTIFIC COMPANY LLC	$	49.05	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720547	N	METTLER-TOLEDO PROCESS ANALYTICS INC	$	831.00	8/16/2024	8/16/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2720548	N	JUMP SOLUTIONS LLC/THE WRITING GAMES	$	1,000.00	8/14/2024	8/14/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2720549	N	FISHER SCIENTIFIC COMPANY LLC	$	129.80	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720550	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	124.00	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720551	N	ODP CORPORATION	$	590.34	8/16/2024	8/16/2024	FOOD SUPPLIES
2024	P2720552	N	FISHER SCIENTIFIC COMPANY LLC	$	1,406.00	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720553	N	EPPENDORF NORTH AMERICA INC	$	444.00	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720554	N	USA SCIENTIFIC INCORPORATED	$	1,007.52	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720555	N	BIO-RAD LABORATORIES INC	$	444.14	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720556	N	INNOVATIVE RESEARCH INCORPORATED	$	5,092.00	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720557	N	TAKARA BIO USA INCORPORATED	$	726.00	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720558	N	FISHER SCIENTIFIC COMPANY LLC	$	375.60	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720559	N	SIGMA-ALDRICH INC	$	170.25	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720560	N	ZIMMERMAN-MCDONALD MACHINERY INC	$	30,200.00	8/16/2024	8/16/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2720561	N	FISHER SCIENTIFIC COMPANY LLC	$	7,146.76	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720562	N	CAYMAN CHEMICAL CO INC	$	70.00	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720563	N	SPECTRA SERVICES INC	$	307.50	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720564	N	MEDICUS HEALTH DIRECT INC/MEDICUS HEALTH	$	129.00	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720565	N	DANIELSON GROUP INC	$	2,275.00	8/16/2024	8/16/2024	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2720566	N	WATERS TECHNOLOGIES CORPORATION	$	515.00	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720567	N	BIOLEGEND INCORPORATED	$	112.00	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720568	N	VWR FUNDING INC	$	734.52	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720569	N	SIGMA-ALDRICH INC	$	370.00	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720570	N	FISHER SCIENTIFIC COMPANY LLC	$	933.34	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720571	N	SIGMA-ALDRICH INC	$	614.55	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720572	N	WW GRAINGER INC/GRAINGER	$	443.69	8/16/2024	8/16/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2720573	N	VWR FUNDING INC	$	74.20	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720574	N	CDW LLC	$	65.52	8/16/2024	8/16/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2720575	N	FISHER SCIENTIFIC COMPANY LLC	$	267.17	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720576	N	OEPS-ELECTRONICA PRODUCAO UNIPESSOAL LDA	$	19,000.41	8/16/2024	8/16/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2720577	N	ODP CORPORATION	$	145.54	8/16/2024	8/16/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2720578	C	SGS CANADA INC	$	57,842.00	8/15/2024	9/12/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2720579	N	NEUCO INC	$	477.50	8/16/2024	8/16/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2720580	N	RAY O'HERRON CO INC	$	5,000.00	8/16/2024	8/16/2024	WEARING APPAREL SUPPLIES
2024	P2720581	N	FEHRING ORNAMENTAL IRON WORKS INCORPORATED	$	11,548.31	8/16/2024	8/16/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2720582	N	RAY O'HERRON CO INC	$	1,349.30	8/16/2024	8/16/2024	NC FIREARMS <$5000

2024	P2720583	N	FISHER SCIENTIFIC COMPANY LLC	$	513.72	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720584	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	28.80	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720585	N	SWEETWATER SOUND HOLDINGS LLC	$	26.37	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720586	N	MCMASTER-CARR SUPPLY COMPANY	$	3.23	8/16/2024	8/16/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2720587	N	ODP CORPORATION	$	21.22	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720588	N	SIGMA-ALDRICH INC	$	38.35	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720589	N	MOUSER ELECTRONICS	$	165.50	8/16/2024	8/16/2024	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2720590	N	VWR FUNDING INC	$	173.41	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720591	N	FISHER SCIENTIFIC COMPANY LLC	$	651.74	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720592	N	VWR FUNDING INC	$	38.63	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720593	N	NETA SCIENTIFIC INC	$	96.60	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720594	N	FISHER SCIENTIFIC COMPANY LLC	$	556.41	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720595	N	FISHER SCIENTIFIC COMPANY LLC	$	161.45	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720596	N	ODP CORPORATION	$	51.58	8/16/2024	8/16/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2720597	N	NATIONAL OFFICE FURNITURE INC	$	30,203.03	8/16/2024	8/16/2024	CAP OFFICE EQUIPMENT >$4999
2024	P2720598	N	FISHER SCIENTIFIC COMPANY LLC	$	186.63	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720599	N	WW GRAINGER INC/GRAINGER	$	2,065.88	8/16/2024	8/16/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2720600	N	CDW LLC	$	2,412.09	8/16/2024	8/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2720601	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	192.15	8/16/2024	8/16/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2720602	N	ODP CORPORATION	$	106.85	8/16/2024	8/16/2024	FOOD SUPPLIES
2024	P2720603	N	ARBOR ASSAYS INC	$	1,364.00	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720604	N	ELEMENTAR AMERICAS INCORPORATED	$	1,552.63	8/16/2024	8/16/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2720605	N	WW GRAINGER INC/GRAINGER	$	302.77	8/16/2024	8/16/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2720606	N	HACH COMPANY	$	1,911.05	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720607	N	ODP CORPORATION	$	81.55	8/16/2024	8/16/2024	OFFICE SUPPLIES
2024	P2720608	N	FISHER SCIENTIFIC COMPANY LLC	$	2,277.67	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720609	N	CDW LLC	$	183.29	8/16/2024	8/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2720610	N	ODP CORPORATION	$	20.01	8/16/2024	8/16/2024	LIBRARY SUPPLIES
2024	P2720611	N	SIGMA-ALDRICH INC	$	605.00	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720612	N	MCMASTER-CARR SUPPLY COMPANY	$	57.29	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720613	N	ODP CORPORATION	$	109.79	8/16/2024	8/16/2024	OFFICE SUPPLIES
2024	P2720614	N	KIMBALL PHYSICS INCORPORATED	$	83.00	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720615	N	ALLSTEEL INC	$	16,424.67	8/16/2024	8/16/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2720616	N	MCMASTER-CARR SUPPLY COMPANY	$	76.26	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720617	N	JORGENSEN LABORATORIES INCORPORATED	$	246.00	8/16/2024	8/16/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2720618	N	FISHER SCIENTIFIC COMPANY LLC	$	107.69	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720619	N	NEWMAN FOUNDATION AT THE UNIVERSITY OF ILLINOIS/NEWMAN HALL	$	2,800.00	8/16/2024	8/16/2024	IN-STATE TRAVEL-PAYMENT TO VENDOR
2024	P2720620	N	CDW LLC	$	625.22	8/16/2024	8/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2720621	N	LIONHEART CRITICAL POWER SPECIALISTS INCORPORATED	$	4,635.98	8/16/2024	8/16/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2720622	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	3,988.87	8/16/2024	8/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720623	N	ROCA CONSULTING & DESIGN LLC	$	7,560.00	8/16/2024	8/16/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2720624	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	12.36	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720625	N	MECHANICAL VIBRATION AND BALANCING SERVICES INC	$	7,960.00	8/16/2024	8/16/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2720626	N	SIGMA-ALDRICH INC	$	382.00	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720627	N	R&D SYSTEMS INC	$	246.00	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720628	N	VWR FUNDING INC	$	88.77	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720629	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	957.00	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720630	N	FISHER SCIENTIFIC COMPANY LLC	$	461.03	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720631	N	NELSON INSULATION COMPANY	$	5,799.00	8/16/2024	8/16/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2720632	N	FISHER SCIENTIFIC COMPANY LLC	$	197.61	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720633	N	BIOLEGEND INCORPORATED	$	918.00	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720634	N	AZENTA US INC	$	26.46	8/16/2024	8/16/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2720635	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	203.48	8/16/2024	8/16/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2720636	N	CDW LLC	$	235.93	8/16/2024	8/16/2024	OFFICE SUPPLIES
2024	P2720637	N	SEWELL	$	600.00	8/16/2024	8/16/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2720638	N	4IMPRINT INCORPORATED	$	479.24	8/16/2024	8/16/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2720639	N	KROESCHELL SERVICE INCORPORATED	$	7,640.00	8/16/2024	8/16/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2720640	N	ILLINI CONTRACTORS SUPPLY INC	$	126.94	8/16/2024	8/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720641	N	ILLINI CONTRACTORS SUPPLY INC	$	63.00	8/16/2024	8/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720642	N	SIGMA-ALDRICH INC	$	598.40	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2720643	N	MUSE SEMICONDUCTOR LLC	$	6,050.00	8/16/2024	8/16/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2720644	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	165.00	8/16/2024	8/16/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2720645	N	160 OVER 90	$	420,000.00	8/16/2024	8/16/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2720646	N	LIONHEART CRITICAL POWER SPECIALISTS INCORPORATED	$	5,786.00	8/16/2024	8/16/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2720647	N	VWR FUNDING INC	$	503.91	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720648	N	TED PELLA INC	$	85.60	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720649	N	ABRAHAM LINCOLN PRESIDENTIAL LIBRARY AND MUSEUM	$	5,500.00	8/16/2024	8/16/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2720650	N	WW GRAINGER INC/GRAINGER	$	41.68	8/16/2024	8/16/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2720651	N	ELEMENTAR AMERICAS INCORPORATED	$	8,108.70	8/16/2024	8/16/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2720652	N	ODP CORPORATION	$	26.55	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720653	N	ODP CORPORATION	$	149.76	8/16/2024	8/16/2024	OFFICE SUPPLIES
2024	P2720654	N	HENRY SCHEIN INC	$	246.84	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720655	N	FISHER SCIENTIFIC COMPANY LLC	$	1,944.76	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720656	N	WW GRAINGER INC/GRAINGER	$	982.37	8/16/2024	8/16/2024	NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2720657	N	SIGMA-ALDRICH INC	$	39.61	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720658	N	SYNAPTIC SYSTEMS GMBH	$	360.00	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720659	N	WW GRAINGER INC/GRAINGER	$	292.50	8/16/2024	8/16/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2720660	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	620.96	8/16/2024	8/16/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2720661	N	CDW LLC	$	704.12	8/16/2024	8/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2720662	N	CONNOR COMPANY	$	87.16	8/16/2024	8/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720663	N	CDW LLC	$	1,936.86	8/16/2024	8/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2720664	N	AMERICAN PRECISION SUPPLY INC	$	5,220.76	8/16/2024	8/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720665	N	PRESSWOOD	$	1,500.00	8/16/2024	8/16/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2720666	N	DIXON GRAPHICS INCORPORATED	$	501.12	8/16/2024	8/16/2024	PRINTING - EXTERNAL VENDOR
2024	P2720667	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	125.30	8/16/2024	8/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720668	N	MILTENYI BIOTEC INC	$	130.00	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720669	N	ODP CORPORATION	$	112.25	8/16/2024	8/16/2024	OFFICE SUPPLIES
2024	P2720670	N	ODP CORPORATION	$	71.11	8/16/2024	8/16/2024	OFFICE SUPPLIES
2024	P2720671	N	CDW LLC	$	69.96	8/16/2024	8/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2720672	N	GREAT LAKES PLUMBING & HEATING CO	$	14,920.00	8/16/2024	8/16/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2720673	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	5,475.12	8/16/2024	8/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2720674	N	CDW LLC	$	40.07	8/16/2024	8/16/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2720675	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	448.80	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720676	N	EVAPORATED COATINGS INC	$	1,687.50	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720677	N	ODP CORPORATION	$	129.83	8/16/2024	8/16/2024	OFFICE SUPPLIES
2024	P2720678	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	215.26	8/16/2024	8/16/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2720679	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,676.48	8/16/2024	8/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2720680	N	CDW LLC	$	193.10	8/16/2024	8/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2720681	N	FISHER SCIENTIFIC COMPANY LLC	$	72.61	8/16/2024	8/16/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2720682	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,850.00	8/16/2024	8/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2720683	N	TLC PEST CONTROL INC	$	700.00	8/16/2024	8/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720684	N	LINDE GAS & EQUIPMENT INC	$	429.54	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720685	N	FISHER SCIENTIFIC COMPANY LLC	$	334.88	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720686	N	ODP CORPORATION	$	124.95	8/16/2024	8/16/2024	OFFICE SUPPLIES
2024	P2720687	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	48.09	8/16/2024	8/16/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2720688	N	CDW LLC	$	393.58	8/16/2024	8/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2720689	N	CDW LLC	$	910.00	8/16/2024	8/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2720690	N	ODP CORPORATION	$	66.04	8/16/2024	8/16/2024	OFFICE SUPPLIES
2024	P2720691	N	FISHER SCIENTIFIC COMPANY LLC	$	3,715.49	8/16/2024	8/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720692	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,676.48	8/16/2024	8/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2720693	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	35.00	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720694	N	ODP CORPORATION	$	21.27	8/16/2024	8/16/2024	OFFICE SUPPLIES
2024	P2720695	N	ODP CORPORATION	$	57.66	8/16/2024	8/16/2024	OFFICE SUPPLIES
2024	P2720696	N	UNITED STATES PLASTIC CORPORATION	$	16.68	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720697	N	BRABAZON PUMPE COMPANY LTD	$	1,018.50	8/16/2024	8/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720698	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	$	722.00	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720699	C	NEWEGG BUSINESS INCORPORATED	$	6,299.98	8/16/2024	8/27/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2720700	N	FISHER SCIENTIFIC COMPANY LLC	$	756.79	8/16/2024	8/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720701	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	225.60	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720702	N	RICHARD WOLF MEDICAL INSTRUMENTS CORPORATION	$	1,228.83	8/16/2024	8/16/2024	MEDICAL AND HOSPITAL SUPPLIES

2024	P2720703	N	PACE SYSTEMS INC	$	7,007.00	8/16/2024	8/16/2024	CAP IT EQUIPMENT >$4999
2024	P2720704	N	RICHARD WOLF MEDICAL INSTRUMENTS CORPORATION	$	1,364.31	8/16/2024	8/16/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2720705	N	THOMPSON SURGICAL INSTRUMENTS INCORPORATED	$	5,767.20	8/16/2024	8/16/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2720706	N	RICHARD WOLF MEDICAL INSTRUMENTS CORPORATION	$	2,216.46	8/16/2024	8/16/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2720707	N	RICHARD WOLF MEDICAL INSTRUMENTS CORPORATION	$	3,279.99	8/16/2024	8/16/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2720708	N	HU-FRIEDY MFG CO LLC	$	259.80	8/16/2024	8/16/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2720709	N	DEJAYNES & WHITCHER LLC	$	2,457.87	8/16/2024	8/16/2024	FOOD SUPPLIES
2024	P2720710	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	291.72	8/16/2024	8/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720711	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,050.30	8/16/2024	8/16/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2720712	N	REYNOLDS ADVANCED MATERIALS-US INC	$	29.63	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720713	N	UNIVERSITY CORPORATION FOR ADVANCED INTERNET DEVELOPMENT	$	54,017.00	8/16/2024	8/16/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2720714	N	DIXON GRAPHICS INCORPORATED	$	663.03	8/16/2024	8/16/2024	PRINTING - EXTERNAL VENDOR
2024	P2720715	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	261.00	8/16/2024	8/16/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2720716	N	LINDE GAS & EQUIPMENT INC	$	242.62	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720717	N	FISHER SCIENTIFIC COMPANY LLC	$	616.56	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720718	N	STATE INDUSTRIAL PRODUCTS CORPORATION	$	301.31	8/16/2024	8/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720719	N	DIXON GRAPHICS INCORPORATED	$	137.34	8/16/2024	8/16/2024	PRINTING - EXTERNAL VENDOR
2024	P2720720	N	LINDE GAS & EQUIPMENT INC	$	387.36	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720721	N	CHEMGLASS LIFE SCIENCES LLC	$	177.08	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720722	N	LINDE GAS & EQUIPMENT INC	$	203.27	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720723	N	VWR FUNDING INC	$	74.82	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720724	N	AMERICA TO GO LLC	$	95.77	8/16/2024	8/16/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2720725	N	ODP CORPORATION	$	214.32	8/16/2024	8/16/2024	OFFICE SUPPLIES
2024	P2720726	N	ODP CORPORATION	$	42.06	8/16/2024	8/16/2024	OFFICE SUPPLIES
2024	P2720727	N	WESLEY FOUNDATION AS WIU	$	1,200.00	8/16/2024	8/16/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2720728	N	BIO-RAD LABORATORIES INC	$	411.00	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720729	N	FISHER SCIENTIFIC COMPANY LLC	$	515.00	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720730	N	FISHER SCIENTIFIC COMPANY LLC	$	44.34	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720731	N	ODP CORPORATION	$	116.08	8/16/2024	8/16/2024	OFFICE SUPPLIES
2024	P2720732	N	FUN FACES AND BALLOONS LLC	$	500.00	8/16/2024	8/16/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2720733	N	LAFOSSE	$	1,065.04	8/16/2024	8/16/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2720734	N	ODP CORPORATION	$	10.88	8/16/2024	8/16/2024	OFFICE SUPPLIES
2024	P2720735	N	VWR FUNDING INC	$	1,671.79	8/16/2024	8/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720736	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	134.10	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720737	N	SIGMA-ALDRICH INC	$	52.47	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720738	N	FISHER SCIENTIFIC COMPANY LLC	$	81.17	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720739	N	BIOLOGIX USA INC	$	299.67	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720740	N	LINDE GAS & EQUIPMENT INC	$	156.24	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720741	N	FISHER SCIENTIFIC COMPANY LLC	$	259.50	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720742	N	FISHER SCIENTIFIC COMPANY LLC	$	1,073.58	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720743	N	SIGMA-ALDRICH INC	$	3,660.00	8/16/2024	8/16/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2720744	N	CDW LLC	$	1,343.17	8/16/2024	8/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2720745	N	VWR FUNDING INC	$	723.84	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720746	N	FISHER SCIENTIFIC COMPANY LLC	$	259.01	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720747	N	ODP CORPORATION	$	72.66	8/16/2024	8/16/2024	FOOD SUPPLIES
2024	P2720748	N	STEMCELL TECHNOLOGIES INC	$	466.00	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720749	N	PROMEGA CORPORATION	$	109.00	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720750	N	ODP CORPORATION	$	5.18	8/16/2024	8/16/2024	OFFICE SUPPLIES
2024	P2720751	N	ODP CORPORATION	$	205.21	8/16/2024	8/16/2024	OFFICE SUPPLIES
2024	P2720752	N	FISHER SCIENTIFIC COMPANY LLC	$	818.90	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720753	N	CDW LLC	$	80.60	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720754	N	ODP CORPORATION	$	298.20	8/16/2024	8/16/2024	OFFICE SUPPLIES
2024	P2720755	N	VWR FUNDING INC	$	50.01	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720756	N	NEWARK CORPORATION	$	86.70	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720757	N	CDW LLC	$	587.64	8/16/2024	8/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2720758	N	ODP CORPORATION	$	22.08	8/16/2024	8/16/2024	OFFICE SUPPLIES
2024	P2720759	N	WW GRAINGER INC/GRAINGER	$	105.33	8/16/2024	8/16/2024	OFFICE SUPPLIES
2024	P2720760	N	ODP CORPORATION	$	93.10	8/16/2024	8/16/2024	OFFICE SUPPLIES
2024	P2720761	N	ODP CORPORATION	$	36.44	8/16/2024	8/16/2024	OFFICE SUPPLIES
2024	P2720762	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	674.70	8/16/2024	8/16/2024	PURCHASE OF GOODS FOR RESALE

2024	P2720763	N	COUNTRY ARBORS NURSERY INC	$	894.00	8/16/2024	8/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720764	N	COUNTRY ARBORS NURSERY INC	$	115.00	8/16/2024	8/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720765	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	361.80	8/16/2024	8/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720766	N	CDW LLC	$	1,639.92	8/16/2024	8/16/2024	OFFICE SUPPLIES
2024	P2720767	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	59.36	8/16/2024	8/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720768	N	WOOD	$	500.00	8/16/2024	8/16/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2720769	N	PURE AIR TESTING INCORPORATED	$	145.00	8/16/2024	8/16/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2720770	N	MICHAEL'S CATERING LLC	$	19,172.50	8/16/2024	8/16/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2720771	N	ODP CORPORATION	$	32.28	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720772	N	NORTHWESTERN UNIVERSITY	$	1,704.00	8/16/2024	8/16/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2720773	N	ODP CORPORATION	$	97.26	8/16/2024	8/16/2024	FOOD SUPPLIES
2024	P2720774	N	OSTEOGENICS BIOMEDICAL INC	$	665.00	8/16/2024	8/16/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2720775	N	GALLANT KNIGHT LIMOUSINE	$	450.00	8/16/2024	8/16/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2720776	N	CDW LLC	$	2,374.02	8/16/2024	8/16/2024	OFFICE SUPPLIES
2024	P2720777	N	ODP CORPORATION	$	221.86	8/16/2024	8/16/2024	OFFICE SUPPLIES
2024	P2720778	N	HENRY SCHEIN INC	$	1,913.54	8/16/2024	8/16/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2720779	N	MCMASTER-CARR SUPPLY COMPANY	$	149.90	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720780	N	ODP CORPORATION	$	392.56	8/16/2024	8/16/2024	OFFICE SUPPLIES
2024	P2720781	N	CDW LLC	$	152.73	8/16/2024	8/16/2024	OFFICE SUPPLIES
2024	P2720782	N	ODP CORPORATION	$	289.18	8/16/2024	8/16/2024	OFFICE SUPPLIES
2024	P2720783	N	CDW LLC	$	346.64	8/16/2024	8/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2720784	N	FISHER SCIENTIFIC COMPANY LLC	$	90.78	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720785	N	LINDE GAS & EQUIPMENT INC	$	121.31	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720786	N	SIGMA-ALDRICH INC	$	480.00	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720787	N	ODP CORPORATION	$	64.40	8/16/2024	8/16/2024	OFFICE SUPPLIES
2024	P2720788	N	MIDWEST SCIENTIFIC/MIDSCI	$	137.52	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720789	N	FISHER SCIENTIFIC COMPANY LLC	$	1,138.66	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720790	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	294.80	8/16/2024	8/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720791	N	FISHER SCIENTIFIC COMPANY LLC	$	817.09	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720792	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	233.55	8/16/2024	8/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720793	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	787.00	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720794	N	ODP CORPORATION	$	28.40	8/16/2024	8/16/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2720795	N	FISHER SCIENTIFIC COMPANY LLC	$	42.11	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720796	N	SIGMA-ALDRICH INC	$	63.80	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720797	N	DIGI-KEY CORPORATION	$	11.90	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720798	N	SUREPURE CHEMETALS LLC	$	116.96	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720799	N	SIGMA-ALDRICH INC	$	187.52	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720800	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,872.00	8/16/2024	8/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2720801	N	NANOANDMORE USA CORPORATION	$	420.00	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720802	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	74.20	8/16/2024	8/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720803	N	FRIEDRICH HOLDINGS INC/FRIEDRICH AIR CONDITIONING LLC	$	3,527.00	8/16/2024	8/16/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2720804	N	FISHER SCIENTIFIC COMPANY LLC	$	163.44	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720805	N	LESLIE'S POOLMART INC/LESLIE'S SWIMMING POOL SUPPLIES	$	846.48	8/16/2024	8/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720806	N	MCDANEL ADVANCED MATERIAL TECHNOLOGIES	$	1,249.98	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720807	N	QUINCY COMPRESSOR LLC	$	449.64	8/16/2024	8/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720808	N	THORLABS INCORPORATED	$	450.47	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720809	N	APPLIED BIOLOGICAL MATERIALS INC	$	205.00	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720810	N	WW GRAINGER INC/GRAINGER	$	40.52	8/16/2024	8/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720811	N	ZOETIS US LLC	$	694.05	8/16/2024	8/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720812	N	CDW LLC	$	566.88	8/16/2024	8/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2720813	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	30.46	8/16/2024	8/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720814	N	CP MEDICAL	$	1,512.00	8/16/2024	8/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720815	N	WW GRAINGER INC/GRAINGER	$	391.23	8/16/2024	8/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720816	N	AMERICA TO GO LLC	$	340.40	8/16/2024	8/16/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2720817	N	FISHER SCIENTIFIC COMPANY LLC	$	74.61	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720818	N	SIGMA-ALDRICH INC	$	55.20	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720819	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	120.90	8/16/2024	8/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720820	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	227.07	8/16/2024	8/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720821	N	VAZYME INTERNATIONAL LLC	$	1,021.00	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720822	N	NOVUS BIOLOGICALS LLC	$	499.00	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2720823	N	BIO-RAD LABORATORIES INC	$ 371.70	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720824	N	FISHER SCIENTIFIC COMPANY LLC	$ 975.20	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720825	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$ 126.11	8/16/2024	8/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720826	N	FISHER SCIENTIFIC COMPANY LLC	$ 960.32	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720827	N	NETA SCIENTIFIC INC	$ 289.60	8/16/2024	8/16/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2720828	N	ODP CORPORATION	$ 81.73	8/16/2024	8/16/2024	OFFICE SUPPLIES
2024	P2720829	N	FISHER SCIENTIFIC COMPANY LLC	$ 371.96	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720830	N	ADAMS & CHITTENDEN SCIENTIFIC GLASS COOPERATIVE CORP	$ 519.63	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720831	N	FISHER SCIENTIFIC COMPANY LLC	$ 414.81	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720832	N	JORGENSEN LABORATORIES INCORPORATED	$ 221.00	8/16/2024	8/16/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2720833	N	KOREAN AMERICAN SENIOR CENTER	$ 1,500.00	8/16/2024	8/16/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2720834	N	UNIVERSITY OF MICHIGAN	$ 500.00	8/16/2024	8/16/2024	COMPUTER SOFTWARE
2024	P2720835	N	COWAN RESEARCH LC	$ 4,750.00	8/16/2024	8/16/2024	COMPUTER SOFTWARE
2024	P2720836	N	CAROLINA BIOLOGICAL SUPPLY	$ 298.00	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720837	N	FISHER SCIENTIFIC COMPANY LLC	$ 62.91	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720838	N	FISHER SCIENTIFIC COMPANY LLC	$ 584.11	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720839	N	B RESTAURANT LLC/FORMENTOS	$ 1,400.00	8/16/2024	8/16/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2720840	N	PHILIPS RS NORTH AMERICA HOLDING CORPORATION	$ 545.00	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720841	N	CATER 2 ALL INC/LEE N EDDIES	$ 6,900.00	8/16/2024	8/16/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2720842	N	AGILE PROCUREMENT & CONSULTING SERVICES LLC	$ 247.50	8/16/2024	8/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720843	N	CEM LTD	$ 32.00	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720844	N	NETA SCIENTIFIC INC	$ 381.20	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720845	N	ODP CORPORATION	$ 32.57	8/16/2024	8/16/2024	OFFICE SUPPLIES
2024	P2720846	N	NETA SCIENTIFIC INC	$ 416.66	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720847	N	SABLE SYSTEMS INTERNATIONAL INCORPORATED	$ 665,568.00	8/16/2024	8/16/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2720848	N	QUALTRICS LLC	$ 6,262.50	8/16/2024	8/16/2024	EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2720849	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$ 147.40	8/16/2024	8/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720850	N	FISHER SCIENTIFIC COMPANY LLC	$ 16.25	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720851	N	WW GRAINGER INC/GRAINGER	$ 1,562.43	8/16/2024	8/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720852	N	INTEGRATED DNA TECHNOLOGIES INC	$ 7.30	8/16/2024	8/16/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2720853	N	ODP CORPORATION	$ 7.20	8/16/2024	8/16/2024	OFFICE SUPPLIES
2024	P2720854	N	AARON CHEMICALS LLC	$ 110.00	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720855	N	ODP CORPORATION	$ 266.81	8/16/2024	8/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720856	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,133.50	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720857	N	VWR FUNDING INC	$ 67.50	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720858	N	TAX ANALYSTS	$ 25,914.08	9/1/2024	9/1/2024	COMPUTER SOFTWARE
2024	P2720859	N	CDW LLC	$ 1,379.44	8/16/2024	8/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2720860	N	CDW LLC	$ 1,018.79	8/16/2024	8/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2720861	N	BLACK AND COMPANY	$ 571.04	8/16/2024	8/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720862	N	SIGMA-ALDRICH INC	$ 174.40	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720863	N	SIGMA-ALDRICH INC	$ 760.34	8/16/2024	8/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720864	N	ODP CORPORATION	$ 251.76	8/16/2024	8/16/2024	OFFICE SUPPLIES
2024	P2720865	N	FISHER SCIENTIFIC COMPANY LLC	$ 553.81	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720866	N	INTEGRATED DNA TECHNOLOGIES INC	$ 97.82	8/16/2024	8/16/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2720867	N	VWR FUNDING INC	$ 201.92	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720868	N	FASTENAL COMPANY	$ 96.70	8/16/2024	8/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720869	N	ODP CORPORATION	$ 83.31	8/16/2024	8/16/2024	OFFICE SUPPLIES
2024	P2720870	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 47.88	8/16/2024	8/16/2024	OFFICE SUPPLIES
2024	P2720871	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$ 93.36	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720872	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 88.38	8/16/2024	8/16/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2720873	N	NEW ENGLAND BIOLABS INC	$ 111.00	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720874	N	WW GRAINGER INC/GRAINGER	$ 38.13	8/16/2024	8/16/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2720875	N	ODP CORPORATION	$ 19.50	8/16/2024	8/16/2024	OFFICE SUPPLIES
2024	P2720876	N	AMERICA TO GO LLC	$ 1,394.96	8/16/2024	8/16/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2720877	N	ODP CORPORATION	$ 38.04	8/16/2024	8/16/2024	FOOD SUPPLIES
2024	P2720878	N	CU HARDWARE COMPANY	$ 288.22	8/16/2024	8/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720879	N	CDW LLC	$ 567.61	8/16/2024	8/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2720880	N	SIGMA-ALDRICH INC	$ 168.00	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720881	N	WEST	$ 11,000.00	8/16/2024	8/16/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2720882	N	ODP CORPORATION	$ 1.96	8/16/2024	8/16/2024	OFFICE SUPPLIES

2024	P2720883	N	FLACK	$	11,200.00	8/16/2024	8/16/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2720884	N	HOLOGIC INC	$	10,100.00	8/16/2024	8/16/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2720885	N	ODP CORPORATION	$	56.32	8/16/2024	8/16/2024	OFFICE SUPPLIES
2024	P2720886	N	ILLINOIS AUTO ELECTRIC CO/ROVELOCITY	$	15,560.15	8/16/2024	8/16/2024	CAP OTHER EQUIPMENT >$4999
2024	P2720887	N	FLACK	$	36,400.00	8/16/2024	8/16/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2720888	N	CUSTOMINK LLC	$	19,216.50	8/16/2024	8/16/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2720889	N	ARCH ALUMINUM & GLASS HOLDING CORP	$	11,000.00	8/16/2024	8/16/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2720890	N	CAMPUSOPTICS	$	10,000.00	8/16/2024	8/16/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2720891	N	WW GRAINGER INC/GRAINGER	$	277.92	8/16/2024	8/16/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2720892	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	77.31	8/16/2024	8/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720893	N	ODP CORPORATION	$	92.50	8/16/2024	8/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720894	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	45.08	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720895	N	ALLIED UNIVERSAL SECURITY SERVICES	$	23,695.20	8/16/2024	8/16/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2720896	N	WW GRAINGER INC/GRAINGER	$	719.31	8/16/2024	8/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720897	N	THORLABS INCORPORATED	$	417.16	8/16/2024	8/16/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2720898	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	70,000.00	8/16/2024	8/16/2024	SCHOLARSHIPS
2024	P2720899	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	18.44	8/16/2024	8/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720900	N	CDW LLC	$	15.53	8/16/2024	8/16/2024	OFFICE SUPPLIES
2024	P2720901	N	COMMUNICATION & DATA SYSTEM CONSULTANTS INC/COMPUTER BAY	$	2,267.28	8/16/2024	8/16/2024	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2720902	N	SIGMA-ALDRICH INC	$	551.65	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720903	N	PER MAR SECURITY & RESEARCH CORP/PER MAR SECURITY SERVICES	$	15,535.88	8/16/2024	8/16/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2720904	N	SHI INTERNATIONAL CORPORATION	$	86,199.55	8/16/2024	8/16/2024	COMPUTER SOFTWARE
2024	P2720905	N	ODP CORPORATION	$	98.36	8/16/2024	8/16/2024	OFFICE SUPPLIES
2024	P2720906	N	ALLSTEEL INC	$	3,012.66	8/16/2024	8/16/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2720907	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	21,600.00	8/16/2024	8/16/2024	OFFICE SUPPLIES
2024	P2720908	N	VAN WAGNER TWELVE HOLDINGS LLC	$	97,540.00	8/16/2024	8/16/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2720909	N	CDW LLC	$	993.68	8/16/2024	8/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2720910	N	CHEM SERVICE INC	$	231.00	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720911	N	CDW LLC	$	69.51	8/16/2024	8/16/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2720912	N	TRACTMANAGER INC/SYMPLR	$	33,000.00	8/16/2024	8/16/2024	COMPUTER SOFTWARE
2024	P2720913	N	SIGMA-ALDRICH INC	$	375.20	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720914	N	WW GRAINGER INC/GRAINGER	$	8,688.01	8/16/2024	8/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720915	N	ADVION INC	$	5,365.00	8/16/2024	8/16/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2720916	N	LI	$	2,000.00	8/16/2024	8/16/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2720917	N	ODP CORPORATION	$	163.04	8/16/2024	8/16/2024	OFFICE SUPPLIES
2024	P2720918	N	CDW LLC	$	13.18	8/16/2024	8/16/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2720919	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,690.00	8/16/2024	8/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2720920	N	ODP CORPORATION	$	79.44	8/16/2024	8/16/2024	OFFICE SUPPLIES
2024	P2720921	N	ODP CORPORATION	$	14.35	8/16/2024	8/16/2024	OFFICE SUPPLIES
2024	P2720922	N	VWR FUNDING INC	$	63.28	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720923	N	ODP CORPORATION	$	7.29	8/16/2024	8/16/2024	OFFICE SUPPLIES
2024	P2720924	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	681.99	8/16/2024	8/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2720925	N	ECOLAB INC	$	4.80	8/16/2024	8/16/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2720926	N	CHEMGLASS LIFE SCIENCES LLC	$	845.83	8/16/2024	8/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720927	N	SURESCRIPTS LLC	$	88,825.00	8/16/2024	8/16/2024	COMPUTER SOFTWARE
2024	P2720928	N	ZIMMER US INCORPORATED	$	96,500.00	8/16/2024	8/16/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2720929	N	BIOLEGEND INCORPORATED	$	293.00	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720930	N	FISHER SCIENTIFIC COMPANY LLC	$	54.72	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720931	N	GRACE BIO-LABS INCORPORATED	$	375.00	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720932	N	MARSHALL SCIENTIFIC LLC	$	370.00	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720933	N	FISHER SCIENTIFIC COMPANY LLC	$	362.69	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720934	N	CDW LLC	$	360.36	8/16/2024	8/16/2024	OFFICE SUPPLIES
2024	P2720935	N	ODP CORPORATION	$	77.20	8/16/2024	8/16/2024	OFFICE SUPPLIES
2024	P2720936	N	NEW ENGLAND BIOLABS INC	$	155.00	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720937	N	CDW LLC	$	228.88	8/16/2024	8/16/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2720938	N	FILMETRICS INC	$	42,147.00	8/16/2024	8/16/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2720939	N	BATE-AMBRUS	$	14,400.00	8/16/2024	8/16/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2720940	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$	1,930.00	8/16/2024	8/16/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2720941	N	SWANK	$	70,500.00	8/16/2024	8/16/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2720942	N	BK MEDICAL HOLDING COMPANY INC	$	57,356.82	8/16/2024	8/16/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM

2024	P2720943	N	VWR FUNDING INC	$ 151.22	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720944	N	FISHER SCIENTIFIC COMPANY LLC	$ 222.00	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720945	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$ 100.34	8/16/2024	8/16/2024	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2720946	N	ALLSTEEL INC	$ 964.17	8/16/2024	8/16/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2720947	N	BUILDERS UNITED SALES COMPANY INC	$ 50,100.00	8/16/2024	8/16/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2720948	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$ 3,385.00	8/16/2024	8/16/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2720949	N	SPRINGBOK INC/SPRINGBOK ANALYTICS	$ 16,000.00	8/16/2024	8/16/2024	COMPUTER SOFTWARE
2024	P2720950	C	MARINE BIOLOGICAL LABORATORY	$ 22,471.90	8/16/2024	8/16/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2720951	N	SHI INTERNATIONAL CORPORATION	$ 126,185.57	8/16/2024	8/16/2024	COMPUTER SOFTWARE
2024	P2720952	N	CDW LLC	$ 55.24	8/16/2024	8/16/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2720953	N	CDW LLC	$ 78.50	8/16/2024	8/16/2024	OFFICE SUPPLIES
2024	P2720954	N	GI QUALITY IMPROVEMENT CONSORTIUM LTD (GIQUIC)	$ 18,000.00	8/16/2024	8/16/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2720955	N	COVIDIEN LP	$ 49,100.00	8/16/2024	8/16/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2720956	N	INTERFACE AMERICAS INCORPORATED/INTERFACEFLOR	$ 2,208.31	8/16/2024	8/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720957	N	SICKLE CELL DISEASE ASSOCIATION OF ILLINOIS	$ 2,500.00	8/16/2024	8/16/2024	EVENT & SITE ADMISSION FEES
2024	P2720958	N	BEHRMANN COMPANY	$ 397.20	8/16/2024	8/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720959	N	CDW LLC	$ 55.79	8/16/2024	8/16/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2720960	N	ODP CORPORATION	$ 49.44	8/16/2024	8/16/2024	FOOD SUPPLIES
2024	P2720961	N	VWR FUNDING INC	$ 90.11	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720962	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,007.62	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720963	N	AV CHICAGO INC	$ 63,840.00	8/16/2024	8/16/2024	FILM/AUDIO-VISUAL AID RENT-VENDPMT
2024	P2720964	N	ODP CORPORATION	$ 134.48	8/16/2024	8/16/2024	OFFICE SUPPLIES
2024	P2720965	N	BRIGHTON PARK NEIGHBORHOOD COUNCIL	$ 20,000.00	8/16/2024	8/16/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2720966	N	PEER PLUS EDUCATION AND TRAINING ADVOCATES	$ 20,000.00	8/16/2024	8/16/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2720967	N	DUNCAN SUPPLY COMPANY INCORPORATED	$ 267.05	8/16/2024	8/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720968	N	PNC BANK NA	$ 243,200.16	8/16/2024	8/16/2024	LEASE PRINCIPAL-MACH/MECHEQ-VENDPMT
2024	P2720969	N	GRIFT BOHN AGRICULTURAL TECHNOLOGY	$ 20,150.00	8/16/2024	8/16/2024	CAP MACHINERY >$4999
2024	P2720970	N	WW GRAINGER INC/GRAINGER	$ 267.52	8/16/2024	8/16/2024	NC VEHICLE EQUIPMENT $100-$2499
2024	P2720971	N	CDW LLC	$ 2,686.04	8/16/2024	8/16/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2720972	N	DUNCAN SUPPLY COMPANY INCORPORATED	$ 56.87	8/16/2024	8/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720973	N	ODP CORPORATION	$ 69.34	8/16/2024	8/16/2024	OFFICE SUPPLIES
2024	P2720974	N	ODP CORPORATION	$ 55.47	8/16/2024	8/16/2024	FOOD SUPPLIES
2024	P2720975	N	VWR FUNDING INC	$ 509.26	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720976	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$ 581.25	8/16/2024	8/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720977	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 128.00	8/16/2024	8/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2720978	N	PACE SYSTEMS INC	$ 392,001.00	8/16/2024	8/16/2024	COMPUTER SOFTWARE
2024	P2720979	N	HORSTMAN	$ 5,850.00	8/16/2024	8/16/2024	THEATRICAL SUPPLIES
2024	P2720980	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,731.97	8/16/2024	8/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2720981	N	FD QUALITY WATER/CULLIGAN OF CHAMPAIGN COUNTY	$ 35.00	8/16/2024	8/16/2024	FOOD SUPPLIES
2024	P2720982	N	SIGMA-ALDRICH INC	$ 109.35	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720983	N	PURE AIR TESTING INCORPORATED	$ 145.00	8/16/2024	8/16/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2720984	N	FORMLABS INC	$ 465.24	8/16/2024	8/16/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2720985	N	LINDE GAS & EQUIPMENT INC	$ 156.24	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720986	N	EPPENDORF NORTH AMERICA INC	$ 826.00	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720987	N	CDW LLC	$ 554.24	8/16/2024	8/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2720988	N	ODP CORPORATION	$ 53.35	8/16/2024	8/16/2024	OFFICE SUPPLIES
2024	P2720989	N	FISHER SCIENTIFIC COMPANY LLC	$ 513.95	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720990	N	HILTI INC	$ 25.25	8/16/2024	8/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2720991	N	T-FIVE ENTERPRISES INC/AVOCA RIDGE LTD	$ 936.00	8/16/2024	8/16/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2720992	N	STONYLAB	$ 94.66	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720993	N	CDW LLC	$ 26.14	8/16/2024	8/16/2024	OFFICE SUPPLIES
2024	P2720994	N	CDW LLC	$ 100.76	8/16/2024	8/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2720995	N	PARKMOBILE LLC	$ 33,333.33	8/16/2024	8/16/2024	PROCESSING FEES – VENDOR PAYMENT
2024	P2720996	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 8,600.00	8/16/2024	8/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2720997	N	VWR FUNDING INC	$ 228.26	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720998	N	FISHER SCIENTIFIC COMPANY LLC	$ 206.71	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2720999	N	MIDWEST SCIENTIFIC/MIDSCI	$ 150.00	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721000	N	SIGMA-ALDRICH INC	$ 1,222.18	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721001	N	FISHER SCIENTIFIC COMPANY LLC	$ 476.54	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721002	N	FISHER SCIENTIFIC COMPANY LLC	$ 124.08	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2721003	N	PEPTIDE 2.0 INC	$	333.90	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721004	N	ODP CORPORATION	$	34.08	8/16/2024	8/16/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2721005	N	ALIMED INCORPORATED	$	4,990.00	8/16/2024	8/16/2024	NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2721006	N	FISHER SCIENTIFIC COMPANY LLC	$	294.98	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721007	N	FISHER SCIENTIFIC COMPANY LLC	$	259.71	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721008	N	CHEMGLASS LIFE SCIENCES LLC	$	158.18	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721009	N	PLASMIDSAURUS INC	$	90.00	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721010	N	SIGMA-ALDRICH INC	$	207.00	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721011	N	VWR FUNDING INC	$	250.38	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721012	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	24.20	8/16/2024	8/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2721013	N	WW GRAINGER INC/GRAINGER	$	64.18	8/16/2024	8/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2721014	N	VWR FUNDING INC	$	205.74	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721015	N	FISHER SCIENTIFIC COMPANY LLC	$	632.40	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721016	N	FISHER SCIENTIFIC COMPANY LLC	$	35.58	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721017	N	PLASMIDSAURUS INC	$	30.00	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721018	N	MEDCHEMEXPRESS LLC	$	80.00	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721019	N	CDW LLC	$	215.26	8/16/2024	8/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2721020	N	ODP CORPORATION	$	287.22	8/16/2024	8/16/2024	OFFICE SUPPLIES
2024	P2721021	N	GLOBAL EQUIPMENT COMPANY INC	$	91.90	8/16/2024	8/16/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2721022	N	WW GRAINGER INC/GRAINGER	$	108.34	8/16/2024	8/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2721023	N	ODP CORPORATION	$	29.08	8/16/2024	8/16/2024	OFFICE SUPPLIES
2024	P2721024	N	EPPENDORF NORTH AMERICA INC	$	119.13	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721025	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	57.96	8/16/2024	8/16/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2721026	N	WW GRAINGER INC/GRAINGER	$	60.05	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721027	N	VWR FUNDING INC	$	338.40	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721028	N	ODP CORPORATION	$	7.40	8/16/2024	8/16/2024	OFFICE SUPPLIES
2024	P2721029	N	SHAKER ADVERTISING AGENCY/SHAKER RECRUITMENT MARKETING	$	1,110.00	8/16/2024	8/16/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2721030	N	ODP CORPORATION	$	41.38	8/16/2024	8/16/2024	OFFICE SUPPLIES
2024	P2721031	N	PEARSON	$	375.00	8/16/2024	8/16/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2721032	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	73.60	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721033	N	FISHER SCIENTIFIC COMPANY LLC	$	1,446.40	8/16/2024	8/16/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2721034	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	1,008.44	8/16/2024	8/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2721035	N	FISHER SCIENTIFIC COMPANY LLC	$	249.52	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721036	N	BRADY WORLDWIDE INC	$	246.98	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721037	N	PAUL CROCKETT DBA CPC EQUIPMENT	$	1,858.00	8/16/2024	8/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2721038	N	LABORATORY SUPPLY NETWORK INC	$	2,796.00	8/16/2024	8/16/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2721039	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	200.50	8/16/2024	8/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2721040	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	50.80	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721041	N	ZOETIS US LLC	$	79.80	8/16/2024	8/16/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2721042	N	ODP CORPORATION	$	182.39	8/16/2024	8/16/2024	OFFICE SUPPLIES
2024	P2721043	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	112.07	8/16/2024	8/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2721044	N	FISHER SCIENTIFIC COMPANY LLC	$	89.70	8/16/2024	8/16/2024	OFFICE SUPPLIES
2024	P2721045	N	FISHER SCIENTIFIC COMPANY LLC	$	27.54	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721046	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	6,574.00	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721047	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,816.08	8/16/2024	8/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2721048	N	WW GRAINGER INC/GRAINGER	$	83.08	8/16/2024	8/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2721049	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	974.00	8/16/2024	8/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2721050	N	SOLINST CANADA LTD	$	3,269.40	8/16/2024	8/16/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2721051	N	BIO-RAD LABORATORIES INC	$	956.00	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721052	N	HP INC	$	865.37	8/16/2024	8/16/2024	OFFICE SUPPLIES
2024	P2721053	N	ODP CORPORATION	$	134.89	8/16/2024	8/16/2024	OFFICE SUPPLIES
2024	P2721054	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	316.67	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721055	N	ALLPEOPLEBEHAPPY/AMIZADE	$	41,800.00	8/16/2024	8/16/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2721056	N	INTEGRA BUSINESS SYSTEMS INC	$	4,995.00	8/16/2024	8/16/2024	LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2024	P2721057	N	4IMPRINT INCORPORATED	$	973.00	8/16/2024	8/16/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2721058	N	SIGMA-ALDRICH INC	$	193.00	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721059	N	SURVEYMONKEY INC	$	7,490.00	8/16/2024	8/16/2024	COMPUTER SOFTWARE
2024	P2721060	N	ODP CORPORATION	$	227.42	8/16/2024	8/16/2024	OFFICE SUPPLIES
2024	P2721061	N	ODP CORPORATION	$	152.27	8/16/2024	8/16/2024	OFFICE SUPPLIES
2024	P2721062	N	QUARTZY INC	$	123.88	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2721063	N	HANOVER RESEARCH COUNCIL LLC	$	65,500.00	8/16/2024	8/16/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2721064	N	FISHER SCIENTIFIC COMPANY LLC	$	1,110.00	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721065	N	EMS ACQUISITION CORP	$	317.50	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721066	N	PROMEGA CORPORATION	$	2,889.90	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721067	N	USA SCIENTIFIC INCORPORATED	$	825.15	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721068	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	15.14	8/16/2024	8/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2721069	N	INTEGRATED DNA TECHNOLOGIES INC	$	939.69	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721070	N	PURE AIR TESTING INCORPORATED	$	290.00	8/16/2024	8/16/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2721071	N	FORT DEARBORN ENTERPRISES INC	$	1,065.00	8/16/2024	8/16/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2721072	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	248.90	8/16/2024	8/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2721073	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	391.55	8/16/2024	8/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2721074	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	40.50	8/16/2024	8/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2721075	N	WW GRAINGER INC/GRAINGER	$	198.98	8/16/2024	8/16/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2721076	N	STOKES HEALTHCARE INC/STOKES PHARMACY	$	250.00	8/16/2024	8/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2721077	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	223.30	8/16/2024	8/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2721078	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	9.75	8/16/2024	8/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2721079	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	283.50	8/16/2024	8/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2721080	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	811.26	8/16/2024	8/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2721081	N	LOTEK WIRELESS INC	$	9,780.00	8/16/2024	8/16/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2721082	N	ODP CORPORATION	$	277.56	8/16/2024	8/16/2024	OFFICE SUPPLIES
2024	P2721083	N	FISHER SCIENTIFIC COMPANY LLC	$	231.60	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721084	N	ODP CORPORATION	$	59.24	8/16/2024	8/16/2024	OFFICE SUPPLIES
2024	P2721085	N	VWR FUNDING INC	$	91.57	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721086	N	SIGMA-ALDRICH INC	$	114.60	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721087	N	NEW ENGLAND BIOLABS INC	$	68.00	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721088	N	PEARLSHIRE COUNTRYSIDE HOTEL LLC/HOLIDAY INN	$	4,464.90	8/16/2024	8/16/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2721089	N	CDW LLC	$	194.42	8/16/2024	8/16/2024	OFFICE SUPPLIES
2024	P2721090	N	NANOANDMORE USA CORPORATION	$	240.00	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721091	N	ODP CORPORATION	$	53.53	8/16/2024	8/16/2024	FOOD SUPPLIES
2024	P2721092	N	LEVY R & H LP/RIVER ROAST	$	4,736.25	8/16/2024	9/4/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2721093	N	ODP CORPORATION	$	35.79	8/16/2024	8/16/2024	OFFICE SUPPLIES
2024	P2721094	N	VWR FUNDING INC	$	77.49	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721095	N	OSSILA LIMITED	$	2,500.00	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721096	N	SIGMA-ALDRICH INC	$	111.00	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721097	N	LINDE GAS & EQUIPMENT INC	$	58.45	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721098	N	VSI PRODUCTS LLC	$	629.99	8/16/2024	8/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2721099	N	AGILENT TECHNOLOGIES INCORPORATED	$	11,400.00	8/16/2024	8/16/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2721100	N	XSOPTIX LLC	$	16,948.00	8/16/2024	8/16/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2721101	N	FISHER SCIENTIFIC COMPANY LLC	$	220.44	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721102	N	AMERICAN INSTITUTE OF ULTRASOUND IN MED(AIUM)	$	4,000.00	8/16/2024	8/16/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2721103	N	VWR FUNDING INC	$	33.10	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721104	N	NORTHWESTERN UNIVERSITY	$	6,050.00	8/16/2024	8/16/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2721105	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	10,164.00	8/16/2024	8/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2721106	N	PACE SYSTEMS INC	$	17,439.59	8/16/2024	8/16/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2721107	N	R&D SYSTEMS INC	$	321.00	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721108	N	FISHER SCIENTIFIC COMPANY LLC	$	17.30	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721109	N	AMD TECHNOLOGIES INC	$	4,195.00	8/16/2024	8/16/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2721110	N	SIGMA-ALDRICH INC	$	14.40	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721111	N	PATIL	$	1,000.00	8/16/2024	8/16/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2721112	N	ODP CORPORATION	$	160.43	8/16/2024	8/16/2024	OFFICE SUPPLIES
2024	P2721113	N	MEDCHEMEXPRESS LLC	$	86.00	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721114	N	FISHER SCIENTIFIC COMPANY LLC	$	2,691.82	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721115	N	ODP CORPORATION	$	55.79	8/16/2024	8/16/2024	FOOD SUPPLIES
2024	P2721116	N	ODP CORPORATION	$	48.89	8/16/2024	8/16/2024	FOOD SUPPLIES
2024	P2721117	N	ODP CORPORATION	$	354.13	8/16/2024	8/16/2024	OFFICE SUPPLIES
2024	P2721118	N	VWR FUNDING INC	$	158.30	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721119	N	NIKON AMERICAS/NIKON INSTRUMENTS INC	$	3,920.00	8/16/2024	8/16/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2721120	N	LGC CLINICAL DIAGNOSTICS INC	$	487.95	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721121	N	VWR FUNDING INC	$	15.00	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721122	N	FISHER SCIENTIFIC COMPANY LLC	$	117.60	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2721123	N	VWR FUNDING INC	$	182.75	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721124	N	LINDE GAS & EQUIPMENT INC	$	84.37	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721125	N	SIGMA-ALDRICH INC	$	169.00	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721126	N	CDW LLC	$	637.47	8/16/2024	8/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2721127	N	CDW LLC	$	304.23	8/16/2024	8/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2721128	N	CDW LLC	$	639.24	8/16/2024	8/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2721129	N	CDW LLC	$	165.22	8/16/2024	8/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2721130	N	ODP CORPORATION	$	223.63	8/16/2024	8/16/2024	OFFICE SUPPLIES
2024	P2721131	N	CDW LLC	$	25.64	8/16/2024	8/16/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2721132	N	ODP CORPORATION	$	236.99	8/16/2024	8/16/2024	OFFICE SUPPLIES
2024	P2721133	N	VWR FUNDING INC	$	152.82	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721134	N	FISHER SCIENTIFIC COMPANY LLC	$	87.51	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721135	N	VWR FUNDING INC	$	183.45	8/16/2024	8/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721136	N	NEUCO INC	$	535.44	8/16/2024	8/16/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2721137	N	NEUCO INC	$	966.20	8/16/2024	8/16/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2721138	N	WW GRAINGER INC/GRAINGER	$	1,875.75	8/16/2024	8/16/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2721139	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$	1,310.00	8/16/2024	8/16/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2721140	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$	2,309.17	8/16/2024	8/16/2024	GOODS PURCHASED FOR MANUFACTURING
2024	P2721141	N	ODP CORPORATION	$	1,063.99	8/16/2024	8/16/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2721142	N	PROBST	$	1,980.00	8/16/2024	8/16/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2721143	N	CDW LLC	$	26.32	8/16/2024	8/16/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2721144	N	DEAN'S GRAPHICS INCORPORATED	$	9,201.83	8/16/2024	8/16/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2721145	N	ODP CORPORATION	$	140.48	8/16/2024	8/16/2024	OFFICE SUPPLIES
2024	P2721146	N	ODP CORPORATION	$	77.12	8/16/2024	8/16/2024	OFFICE SUPPLIES
2024	P2721147	N	JUDAY AUDIO LLC	$	1,200.00	8/16/2024	8/16/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2721148	N	ODP CORPORATION	$	33.55	8/16/2024	8/16/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2721149	N	CDW LLC	$	1,236.51	8/17/2024	8/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2721150	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,190.00	8/17/2024	8/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2721151	N	4IMPRINT INCORPORATED	$	1,086.15	8/17/2024	8/17/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2721152	N	4IMPRINT INCORPORATED	$	837.05	8/17/2024	8/17/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2721153	N	COMMON APPLICATION INCORPORATED	$	85,000.00	8/17/2024	8/17/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2721154	N	FINE SCIENCE TOOLS USA INC	$	204.00	8/17/2024	8/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721155	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	928.96	8/17/2024	8/17/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2721156	N	CDW LLC	$	171.76	8/17/2024	8/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2721157	N	MIDWEST PROMOTIONAL GROUP	$	2,194.70	8/17/2024	8/17/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2721158	N	CDW LLC	$	149.84	8/18/2024	8/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2721159	N	CDW LLC	$	3,147.90	8/18/2024	8/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2721160	N	CDW LLC	$	20,462.64	8/18/2024	8/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2721161	N	PEORIA CHARTER COACH COMPANY	$	1,109.00	8/18/2024	8/18/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2721162	N	NELSON'S CATERING INCORPORATED	$	2,190.26	8/18/2024	8/18/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2721163	N	COMMON APPLICATION INCORPORATED	$	85,000.00	8/18/2024	8/18/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2721164	N	WASHINGTON UNIVERSITY	$	99,000.00	8/18/2024	8/18/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2721165	N	AIRGAS INC	$	804.62	8/18/2024	8/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721166	N	PRAIRIE FRUITS FARM & CREAMERY LLC TERMED USE @04899435	$	500.00	8/18/2024	8/18/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2721167	N	TROON GOLF LLC	$	5,558.00	8/18/2024	8/18/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2721168	N	MCMASTER-CARR SUPPLY COMPANY	$	28.05	8/18/2024	8/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721169	N	MCMASTER-CARR SUPPLY COMPANY	$	190.22	8/18/2024	8/18/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2721170	N	WW GRAINGER INC/GRAINGER	$	1,420.33	8/18/2024	8/18/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2721171	N	ODP CORPORATION	$	339.85	8/19/2024	8/19/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2721172	N	ODP CORPORATION	$	714.08	8/19/2024	8/19/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2721173	N	ODP CORPORATION	$	42.27	8/19/2024	8/19/2024	FOOD SUPPLIES
2024	P2721174	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	17.18	8/19/2024	8/19/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2721175	N	CDW LLC	$	169.92	8/19/2024	8/19/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2721176	N	ODP CORPORATION	$	13.36	8/19/2024	8/19/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2721177	N	KEMTECH AMERICA INCORPORATED	$	231.00	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721178	N	FISHER SCIENTIFIC COMPANY LLC	$	3,130.89	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721179	N	ODP CORPORATION	$	12.20	8/19/2024	8/19/2024	OFFICE SUPPLIES
2024	P2721180	N	CDW LLC	$	193.60	8/19/2024	8/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2721181	N	FISHER SCIENTIFIC COMPANY LLC	$	387.67	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721182	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	667.00	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2721183	N	FISHER SCIENTIFIC COMPANY LLC	$	373.94	8/19/2024	8/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721184	N	NETA SCIENTIFIC INC	$	496.80	8/19/2024	8/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721185	N	FISHER SCIENTIFIC COMPANY LLC	$	571.20	8/19/2024	8/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721186	N	FISHER SCIENTIFIC COMPANY LLC	$	1,914.40	8/19/2024	8/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721187	N	FISHER SCIENTIFIC COMPANY LLC	$	4,338.16	8/19/2024	8/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721188	N	NPOP INC/NICK'S PAINTS	$	58.00	8/19/2024	8/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2721189	N	FISHER SCIENTIFIC COMPANY LLC	$	453.38	8/19/2024	8/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721190	N	VWR FUNDING INC	$	128.59	8/19/2024	8/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721191	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	23.18	8/19/2024	8/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2721192	N	ODP CORPORATION	$	13.09	8/19/2024	8/19/2024 FOOD SUPPLIES
2024	P2721193	N	NPOP INC/NICK'S PAINTS	$	411.05	8/19/2024	8/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2721194	N	VWR FUNDING INC	$	74.40	8/19/2024	8/19/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2721195	N	ODP CORPORATION	$	285.85	8/19/2024	8/19/2024 OFFICE SUPPLIES
2024	P2721196	N	MCMASTER-CARR SUPPLY COMPANY	$	308.27	8/19/2024	8/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721197	N	NPOP INC/NICK'S PAINTS	$	39.00	8/19/2024	8/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2721198	N	NPOP INC/NICK'S PAINTS	$	72.50	8/19/2024	8/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2721199	N	NPOP INC/NICK'S PAINTS	$	19.75	8/19/2024	8/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2721200	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	123.72	8/19/2024	8/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2721201	N	NPOP INC/NICK'S PAINTS	$	124.00	8/19/2024	8/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2721202	N	CDW LLC	$	859.25	8/19/2024	8/19/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2721203	N	ODP CORPORATION	$	164.43	8/19/2024	8/19/2024 OFFICE SUPPLIES
2024	P2721204	N	CDW LLC	$	32.10	8/19/2024	8/19/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2721205	N	ODP CORPORATION	$	92.00	8/19/2024	8/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2721206	N	SIGMA-ALDRICH INC	$	4,102.00	8/19/2024	8/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2721207	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	185.24	8/19/2024	8/19/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2721208	N	MEDCHEMEXPRESS LLC	$	65.00	8/19/2024	8/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721209	N	FASTENERS ETC INCORPORATED	$	50.00	8/19/2024	8/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2721210	N	ROGERS SUPPLY CO INC	$	80.81	8/19/2024	8/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2721211	N	KROESCHELL SERVICE INCORPORATED	$	9,380.00	8/19/2024	8/19/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2721212	N	KROESCHELL SERVICE INCORPORATED	$	9,380.00	8/19/2024	8/19/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2721213	N	SIGMA-ALDRICH INC	$	2,256.00	8/19/2024	8/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2721214	N	WW GRAINGER INC/GRAINGER	$	2,951.60	8/19/2024	8/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2721215	N	WW GRAINGER INC/GRAINGER	$	145.96	8/19/2024	8/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2721216	N	FISHER SCIENTIFIC COMPANY LLC	$	4,454.60	8/19/2024	8/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2721217	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	39.00	8/19/2024	8/19/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2721218	N	CONNOR COMPANY	$	314.78	8/19/2024	8/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2721219	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	921.96	8/19/2024	8/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2721220	N	CDW LLC	$	111.93	8/19/2024	8/19/2024 STUDENT PRIZES AND AWARDS
2024	P2721221	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$	315.00	8/19/2024	8/19/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2721222	N	CDW LLC	$	111.93	8/19/2024	8/19/2024 STUDENT PRIZES AND AWARDS
2024	P2721223	N	CDW LLC	$	100.73	8/19/2024	8/19/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2721224	N	WW GRAINGER INC/GRAINGER	$	229.19	8/19/2024	8/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2721225	N	WW GRAINGER INC/GRAINGER	$	127.84	8/19/2024	8/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2721226	N	DIXON GRAPHICS INCORPORATED	$	222.00	8/19/2024	8/19/2024 PRINTING - EXTERNAL VENDOR
2024	P2721227	N	SIGMA-ALDRICH INC	$	148.26	8/19/2024	8/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721228	N	VWR FUNDING INC	$	179.40	8/19/2024	8/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2721229	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	503.50	8/19/2024	8/19/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2721230	N	ODP CORPORATION	$	86.48	8/19/2024	8/19/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2721231	N	ODP CORPORATION	$	64.71	8/19/2024	8/19/2024 OFFICE SUPPLIES
2024	P2721232	N	AUGUSTIN	$	320.00	8/19/2024	8/19/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2721233	N	SHENZHEN JDB TECHNOLOGY CO LTD/PCBWAY	$	394.31	8/19/2024	8/19/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2721234	N	VWR FUNDING INC	$	711.16	8/19/2024	8/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721235	N	FISHER SCIENTIFIC COMPANY LLC	$	1,145.46	8/19/2024	8/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721236	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,090.46	8/19/2024	8/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2721237	N	ODP CORPORATION	$	7.17	8/19/2024	8/19/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2721238	N	CDW LLC	$	137.42	8/19/2024	8/19/2024 OFFICE SUPPLIES
2024	P2721239	N	MICHAEL C MCKENZIE/ADS TEXTILE SERVICES	$	285.00	8/19/2024	8/19/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2721240	N	CDW LLC	$	2,146.07	8/19/2024	8/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721241	N	FISHER SCIENTIFIC COMPANY LLC	$	87.44	8/19/2024	8/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721242	N	ODP CORPORATION	$	278.49	8/19/2024	8/19/2024 OFFICE SUPPLIES

2024	P2721243	N	ILLINI CONTRACTORS SUPPLY INC	$	26.99	8/19/2024	8/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2721244	N	ILLINI CONTRACTORS SUPPLY INC	$	399.00	8/19/2024	8/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2721245	N	FISHER SCIENTIFIC COMPANY LLC	$	413.94	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721246	N	RD MCMILLEN INC	$	760.90	8/19/2024	8/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2721247	N	BRABAZON PUMPE COMPANY LTD	$	2,951.00	8/19/2024	8/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2721248	N	ODP CORPORATION	$	18.58	8/19/2024	8/19/2024	FOOD SUPPLIES
2024	P2721249	N	ODP CORPORATION	$	14.65	8/19/2024	8/19/2024	OFFICE SUPPLIES
2024	P2721250	N	ODP CORPORATION	$	26.02	8/19/2024	8/19/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2721251	N	A2B CHEM LLC	$	1,167.00	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721252	N	MECOR INC	$	804.42	8/19/2024	8/19/2024	NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2721253	N	WW GRAINGER INC/GRAINGER	$	45.75	8/19/2024	8/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2721254	N	TWIST BIOSCIENCE CORPORATION	$	630.70	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721255	N	ODP CORPORATION	$	272.92	8/19/2024	8/19/2024	OFFICE SUPPLIES
2024	P2721256	N	ILLINI CONTRACTORS SUPPLY INC	$	960.21	8/19/2024	8/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2721257	N	ODP CORPORATION	$	604.56	8/19/2024	8/19/2024	OFFICE SUPPLIES
2024	P2721258	N	ODP CORPORATION	$	395.08	8/19/2024	8/19/2024	OFFICE SUPPLIES
2024	P2721259	N	ODP CORPORATION	$	217.34	8/19/2024	8/19/2024	OFFICE SUPPLIES
2024	P2721260	N	ODP CORPORATION	$	98.05	8/19/2024	8/19/2024	OFFICE SUPPLIES
2024	P2721261	N	NETA SCIENTIFIC INC	$	134.06	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721262	N	AIR FILTER ENGINEERS USA LLC	$	829.44	8/19/2024	8/19/2024	REPAIR PARTS FOR STOCKROOM-VEND PMT
2024	P2721263	N	ODP CORPORATION	$	172.54	8/19/2024	8/19/2024	OFFICE SUPPLIES
2024	P2721264	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	813.00	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721265	N	SIGMA-ALDRICH INC	$	116.05	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721266	N	EMD MILLIPORE CORPORATION	$	1,663.00	8/19/2024	8/19/2024	CONSUMABLE SUPPLIES-F&S AND FM
2024	P2721267	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	8,896.09	8/19/2024	8/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2721268	N	ODP CORPORATION	$	78.31	8/19/2024	8/19/2024	OFFICE SUPPLIES
2024	P2721269	N	INTERNATIONAL COMPUTER CONCEPTS INCORPORATED	$	4,964.00	8/19/2024	8/19/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2721270	N	FISHER SCIENTIFIC COMPANY LLC	$	498.38	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721271	N	EAGLE EYE ANESTHESIA INCORPORATED	$	996.00	8/19/2024	8/19/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2721272	N	MERCEDES MEDICAL LLC/MERCEDES SCIENTIFIC	$	200.00	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721273	N	ODP CORPORATION	$	18.90	8/19/2024	8/19/2024	OFFICE SUPPLIES
2024	P2721274	N	BEST PLUMBING SPECIALTIES INC	$	83.59	8/19/2024	8/19/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2721275	N	KROESCHELL SERVICE INCORPORATED	$	4,690.00	8/19/2024	8/19/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2721276	N	BEST PLUMBING SPECIALTIES INC	$	58.95	8/19/2024	8/19/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2721277	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	20.00	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721278	N	WW GRAINGER INC/GRAINGER	$	1,223.04	8/19/2024	8/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2721279	N	MACHEREY-NAGEL INCORPORATED	$	232.20	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721280	N	FISHER SCIENTIFIC COMPANY LLC	$	301.98	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721281	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	68.11	8/19/2024	8/19/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2721282	N	AMERICAN PRECISION SUPPLY INC	$	3,471.25	8/19/2024	8/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2721283	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	220.78	8/19/2024	8/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2721284	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,773.91	8/19/2024	8/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2721285	N	PRODUCTION DISTRIBUTION COMPANIES	$	463.68	8/19/2024	8/19/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2721286	N	FORMLABS INC	$	398.00	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721287	N	INDIUM CORP OF AMERICA	$	155.00	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721288	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	81.60	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721289	N	Q-LAB CORPORATION	$	373.00	8/19/2024	8/19/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2721290	N	SIGMA-ALDRICH INC	$	196.80	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721291	N	ANDERSON LOCK COMPANY LTD	$	700.30	8/19/2024	8/19/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2721292	N	ANDERSON LOCK COMPANY LTD	$	611.93	8/19/2024	8/19/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2721293	N	VWR FUNDING INC	$	509.26	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721294	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	65.60	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721295	N	ODP CORPORATION	$	103.35	8/19/2024	8/19/2024	FOOD SUPPLIES
2024	P2721296	N	NETA SCIENTIFIC INC	$	392.98	8/19/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721297	N	TIMOTHY K GRAY/NOULS & VERBS LLC	$	600.00	8/19/2024	8/19/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2721298	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	49.60	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721299	N	LINDE GAS & EQUIPMENT INC	$	121.31	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721300	N	FEDERAL EXPRESS CORPORATION/FEDEX	$	44.96	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721301	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	17,946.80	8/19/2024	8/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2721302	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	207.90	8/19/2024	8/19/2024	NC OTHER EQUIPMENT $100 - $2499

2024	P2721303	N	WW GRAINGER INC/GRAINGER	$	8,125.75	8/19/2024	8/19/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2721304	N	AIRGAS INC	$	118.74	8/19/2024	8/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2721305	N	FISHER SCIENTIFIC COMPANY LLC	$	5,858.20	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721306	N	SIGMA-ALDRICH INC	$	49.35	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721307	N	VWR FUNDING INC	$	141.89	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721308	N	ODP CORPORATION	$	41.20	8/19/2024	8/19/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2721309	N	SIGMA-ALDRICH INC	$	261.00	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721310	N	ABCAM INCORPORATED	$	370.00	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721311	N	SIGMA-ALDRICH INC	$	125.00	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721312	N	VWR FUNDING INC	$	137.56	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721313	N	FISHER SCIENTIFIC COMPANY LLC	$	164.34	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721314	N	DARWIN MICROFLUIDICS	$	20.00	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721315	N	NOVA ELECTRONIC MATERIALS LLC	$	1,250.00	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721316	N	INTERNATIONAL PHOTOPLATE CORPORATION/NANOFILM	$	517.60	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721317	C	ICEBERG DATA LLC	$	8,300.00	8/19/2024	8/28/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2721318	N	SIGMA-ALDRICH INC	$	126.00	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721319	N	INTER-CITY SUPPLY COMPANY INC	$	1,168.00	8/19/2024	8/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2721320	N	ODP CORPORATION	$	19.96	8/19/2024	8/19/2024	OFFICE SUPPLIES
2024	P2721321	N	BEST PLUMBING SPECIALTIES INC	$	1,071.55	8/19/2024	8/19/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2721322	N	LINDE GAS & EQUIPMENT INC	$	84.37	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721323	N	LOVELACE FARMS INC/FORREST KEELING NURSERY	$	4,567.50	8/19/2024	8/19/2024	OFFICE SUPPLIES
2024	P2721324	N	SIGMA-ALDRICH INC	$	298.60	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721325	N	VWR FUNDING INC	$	644.42	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721326	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	311.45	8/19/2024	8/19/2024	OFFICE SUPPLIES
2024	P2721327	N	CDW LLC	$	361.60	8/19/2024	8/19/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2721328	N	FISHER SCIENTIFIC COMPANY LLC	$	1,065.90	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721329	N	ALLSTEEL INC	$	7,957.06	8/19/2024	8/19/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2721330	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	81.91	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721331	N	FISHER SCIENTIFIC COMPANY LLC	$	131.39	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721332	N	FISHER SCIENTIFIC COMPANY LLC	$	257.96	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721333	N	CDW LLC	$	194.75	8/19/2024	8/19/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2721334	N	ANDERSON LOCK COMPANY LTD	$	342.90	8/19/2024	8/19/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2721335	N	ODP CORPORATION	$	33.02	8/19/2024	8/19/2024	OFFICE SUPPLIES
2024	P2721336	N	MCMASTER-CARR SUPPLY COMPANY	$	58.80	8/19/2024	8/19/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2721337	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	157.74	8/19/2024	8/19/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2721338	N	GLOBAL WATER TECHNOLOGY INC	$	5,181.29	8/19/2024	8/19/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2721339	N	VWR FUNDING INC	$	63.45	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721340	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	52.29	8/19/2024	8/19/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2721341	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	126.08	8/19/2024	8/19/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2721342	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	27.00	8/19/2024	8/19/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2721343	N	ODP CORPORATION	$	8.24	8/19/2024	8/19/2024	OFFICE SUPPLIES
2024	P2721344	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,097.60	8/19/2024	8/19/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2721345	N	NETA SCIENTIFIC INC	$	31.75	8/19/2024	9/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721346	N	KEITH EDWARDS SPEAKING	$	4,000.00	8/19/2024	8/19/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2721347	N	SIGMA-ALDRICH INC	$	165.61	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721348	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	32.80	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721349	N	BLACK AND COMPANY	$	138.32	8/19/2024	8/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2721350	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$	1,151.50	8/19/2024	8/19/2024	REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2721351	N	JOHNSON FLOOR COMPANY INC	$	1,943.82	8/19/2024	8/19/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2721352	N	ODP CORPORATION	$	48.49	8/19/2024	8/19/2024	OFFICE SUPPLIES
2024	P2721353	N	GARY GREEN DBA IMPRINT LOGO	$	4,650.00	8/19/2024	8/19/2024	NC DECORATIONS-OTHER OBJECTS <$5000
2024	P2721354	N	WW GRAINGER INC/GRAINGER	$	707.02	8/19/2024	8/19/2024	SMALL TOOLS <$100
2024	P2721355	N	ODP CORPORATION	$	165.10	8/19/2024	8/19/2024	OFFICE SUPPLIES
2024	P2721356	N	MCMASTER-CARR SUPPLY COMPANY	$	319.07	8/19/2024	8/19/2024	SMALL TOOLS <$100
2024	P2721357	N	PACE TECHNOLOGIES CORPORATION	$	465.00	8/19/2024	8/19/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2721358	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	770.28	8/19/2024	8/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2721359	N	NELSON INSULATION COMPANY	$	9,979.00	8/19/2024	8/19/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2721360	N	MICRO AIR INC	$	60.00	8/19/2024	8/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2721361	N	SIMONS LAUFER MATHEMATICAL SCIENCES INSTITUTE	$	5,292.00	8/19/2024	8/19/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2721362	N	ATLAS COPCO USA HOLDINGS INC TERMED USE @04894727	$	213.30	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2721363	N	ACE GLASS INC	$	631.32	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721364	N	VWR FUNDING INC	$	170.00	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721365	N	LIFESPAN BIOSCIENCES INC	$	485.00	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721366	N	DIMARE-OLIVER	$	2,040.00	8/19/2024	8/19/2024	OFFICE SUPPLIES
2024	P2721367	N	VWR FUNDING INC	$	83.25	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721368	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	559.80	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721369	N	FISHER SCIENTIFIC COMPANY LLC	$	81.54	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721370	N	LINDE GAS & EQUIPMENT INC	$	121.31	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721371	N	LINDE GAS & EQUIPMENT INC	$	203.27	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721372	N	ADOOQ BIOSCIENCE LLC	$	430.00	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721373	N	ODP CORPORATION	$	42.01	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721374	N	ODP CORPORATION	$	1.72	8/19/2024	8/19/2024	OFFICE SUPPLIES
2024	P2721375	N	ODP CORPORATION	$	102.05	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721376	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,925.47	8/19/2024	8/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2721377	N	VWR FUNDING INC	$	333.31	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721378	N	FISHER SCIENTIFIC COMPANY LLC	$	109.90	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721379	N	NETA SCIENTIFIC INC	$	165.30	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721380	N	FISHER SCIENTIFIC COMPANY LLC	$	170.79	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721381	N	SIGMA-ALDRICH INC	$	495.00	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721382	N	FISHER SCIENTIFIC COMPANY LLC	$	83.72	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721383	N	ABCAM INCORPORATED	$	475.00	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721384	N	FISHER SCIENTIFIC COMPANY LLC	$	270.00	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721385	N	VWR FUNDING INC	$	158.75	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721386	N	SIGMA-ALDRICH INC	$	52.29	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721387	N	EPPENDORF INC	$	3,111.05	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721388	N	ODP CORPORATION	$	37.53	8/19/2024	8/19/2024	FOOD SUPPLIES
2024	P2721389	N	ODP CORPORATION	$	45.29	8/19/2024	8/19/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2721390	N	VISHAY MEASUREMENTS GROUP INC/MICRO-MEASUREMENTS	$	534.37	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721391	N	NPOP INC/NICK'S PAINTS	$	59.00	8/19/2024	8/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2721392	N	CDW LLC	$	117.69	8/19/2024	8/19/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2721393	N	NPOP INC/NICK'S PAINTS	$	56.00	8/19/2024	8/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2721394	N	SNPSAURUS LLC	$	360.00	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721395	N	LINDE GAS & EQUIPMENT INC	$	94.93	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721396	N	FISHER SCIENTIFIC COMPANY LLC	$	111.24	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721397	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	3,609.60	8/19/2024	8/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2721398	N	REOTEMP INSTRUMENT CORPORATION	$	465.84	8/19/2024	8/19/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2721399	N	NPOP INC/NICK'S PAINTS	$	137.00	8/19/2024	8/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2721400	N	NATIONAL ENERGY CONTROL CORPORATION	$	1,815.83	8/19/2024	8/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2721401	N	ODP CORPORATION	$	55.00	8/19/2024	8/19/2024	OFFICE SUPPLIES
2024	P2721402	N	PALK PROJECT MGMT & PROCUREMENT	$	95,000.00	8/19/2024	8/19/2024	CONF & EVENT COORD SVCS-VEND PMT
2024	P2721403	N	ODP CORPORATION	$	47.89	8/19/2024	8/19/2024	OFFICE SUPPLIES
2024	P2721404	N	FISHER SCIENTIFIC COMPANY LLC	$	507.74	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721405	N	ODP CORPORATION	$	9.99	8/19/2024	8/19/2024	OFFICE SUPPLIES
2024	P2721406	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	44.80	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721407	N	ODP CORPORATION	$	1,117.55	8/19/2024	8/19/2024	OFFICE SUPPLIES
2024	P2721408	N	WW GRAINGER INC/GRAINGER	$	1,063.80	8/19/2024	8/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2721409	N	CDW LLC	$	389.55	8/19/2024	8/19/2024	COMPUTER SOFTWARE
2024	P2721410	N	ODP CORPORATION	$	26.57	8/19/2024	8/19/2024	OFFICE SUPPLIES
2024	P2721411	N	AARON CHEMICALS LLC	$	90.00	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721412	N	FISHER SCIENTIFIC COMPANY LLC	$	414.36	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721413	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	91.08	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721414	N	B-SQUARED MEDICAL LLC/BURLINGTON MEDICAL LLC	$	253.50	8/19/2024	8/19/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2721415	N	CDW LLC	$	98.02	8/19/2024	8/19/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2721416	N	CDW LLC	$	123.66	8/19/2024	8/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2721417	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	517.78	8/19/2024	8/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2721418	N	COURIER CAFE INC/SILVERCREEK RESTAURANT	$	4,441.25	8/19/2024	8/19/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2721419	N	RWD LIFE SCIENCE INC	$	699.00	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721420	N	ODP CORPORATION	$	62.98	8/19/2024	8/19/2024	OFFICE SUPPLIES
2024	P2721421	N	FISHER SCIENTIFIC COMPANY LLC	$	1,100.41	8/19/2024	8/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2721422	N	BIO-RAD LABORATORIES INC	$	921.35	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2721423	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	484.00	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721424	N	SANTA CRUZ BIOTECHNOLOGY INC	$	310.00	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721425	N	ODP CORPORATION	$	58.04	8/19/2024	8/19/2024	OFFICE SUPPLIES
2024	P2721426	N	SIGMA-ALDRICH INC	$	81.90	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721427	N	ASTATECH INCORPORATED	$	179.00	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721428	N	WW GRAINGER INC/GRAINGER	$	1,106.84	8/19/2024	8/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2721429	N	SIGMA-ALDRICH INC	$	39.99	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721430	N	ODP CORPORATION	$	52.30	8/19/2024	8/19/2024	FOOD SUPPLIES
2024	P2721431	N	PITNEY BOWES INCORPORATED	$	573.00	8/19/2024	8/19/2024	COMPUTER SOFTWARE
2024	P2721432	N	ALLSTEEL INC	$	661.77	8/19/2024	8/19/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2721433	N	FISHER SCIENTIFIC COMPANY LLC	$	427.50	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721434	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	42.20	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721435	N	ODP CORPORATION	$	16.08	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721436	N	CDW LLC	$	6.27	8/19/2024	8/19/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2721437	N	SIGMA-ALDRICH INC	$	82.30	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721438	N	BRABAZON PUMPE COMPANY LTD	$	2,457.00	8/19/2024	8/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2721439	N	SIGMA-ALDRICH INC	$	103.00	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721440	N	FISHER SCIENTIFIC COMPANY LLC	$	518.82	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721441	N	NORTH COAST TECHNICAL INC	$	383.31	8/19/2024	8/19/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2721442	N	EVERTRUE INC	$	7,864.00	8/19/2024	8/19/2024	COMPUTER SOFTWARE
2024	P2721443	N	HOLLY BIRCH PHOTOGRAPHY LLC	$	560.00	8/19/2024	8/19/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2721444	N	VWR FUNDING INC	$	2,824.41	8/19/2024	8/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2721445	N	ALLSTEEL INC	$	552.12	8/19/2024	8/19/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2721446	N	CDW LLC	$	179.53	8/19/2024	8/19/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2721447	N	PURE AIR TESTING INCORPORATED	$	290.00	8/19/2024	8/19/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2721448	N	PURE AIR TESTING INCORPORATED	$	945.00	8/19/2024	8/19/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2721449	N	PURE AIR TESTING INCORPORATED	$	435.00	8/19/2024	8/19/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2721450	N	INTECH INNOVATIONS	$	1,000.00	8/19/2024	8/19/2024	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2721451	N	NANOTEMPER TECHNOLOGIES INC	$	883.00	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721452	N	PURE AIR TESTING INCORPORATED	$	290.00	8/19/2024	8/19/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2721453	N	ODP CORPORATION	$	115.59	8/19/2024	8/19/2024	OFFICE SUPPLIES
2024	P2721454	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	191.95	8/19/2024	8/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2721455	N	INFINITI MEDICAL LLC	$	80,000.00	8/19/2024	8/19/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2721456	N	SIGMA-ALDRICH INC	$	469.06	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721457	N	WW GRAINGER INC/GRAINGER	$	20.18	8/19/2024	8/19/2024	OFFICE SUPPLIES
2024	P2721458	N	ODP CORPORATION	$	42.74	8/19/2024	8/19/2024	OFFICE SUPPLIES
2024	P2721459	N	FISHER SCIENTIFIC COMPANY LLC	$	630.62	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721460	N	DELLA M PERRONE DBA DELLA PERRONE PHOTOGRAPHY	$	425.00	8/19/2024	8/19/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2721461	N	WW GRAINGER INC/GRAINGER	$	670.20	8/19/2024	8/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2721462	N	RANKIN BIOMEDICAL CORPORATION	$	6,500.00	8/19/2024	8/19/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2721463	N	ODP CORPORATION	$	26.94	8/19/2024	8/19/2024	OFFICE SUPPLIES
2024	P2721464	N	VWR FUNDING INC	$	50.01	8/19/2024	8/19/2024	OFFICE SUPPLIES
2024	P2721465	N	ODP CORPORATION	$	83.97	8/19/2024	8/19/2024	FOOD SUPPLIES
2024	P2721466	N	SHADES OF EXCELLENCE LLC/BUDGET BLINDS CHAMPAIGN IL	$	33,216.05	8/19/2024	8/19/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2721467	N	FISHER SCIENTIFIC COMPANY LLC	$	504.28	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721468	N	FISHER SCIENTIFIC COMPANY LLC	$	288.00	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721469	N	CU HARDWARE COMPANY	$	548.39	8/19/2024	8/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2721470	N	WW GRAINGER INC/GRAINGER	$	191.04	8/19/2024	8/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2721471	N	COLUMBIA UNIVERSITY	$	2,800.00	8/19/2024	8/19/2024	CONF & EVENT COORD SVCS-VEND PMT
2024	P2721472	N	DJ SILKEE ENT LLC	$	500.00	8/19/2024	8/19/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2721473	N	BARBECK COMMUNICATIONS GROUP INC/BECK TECH A BARBECK COMPANY	$	2,710.00	8/19/2024	8/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2721474	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	554.55	8/19/2024	8/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2721475	N	VWR FUNDING INC	$	84.09	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721476	N	VWR FUNDING INC	$	34.99	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721477	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	29.40	8/19/2024	8/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2721478	N	ODP CORPORATION	$	63.63	8/19/2024	8/19/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2721479	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	14.70	8/19/2024	8/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2721480	N	FISHER SCIENTIFIC COMPANY LLC	$	542.72	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721481	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	73.99	8/19/2024	8/19/2024	REPAIR PART FURN/OFCEQUIP-VEND PMT
2024	P2721482	N	FISHER SCIENTIFIC COMPANY LLC	$	292.11	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2721483	N	FISHER SCIENTIFIC COMPANY LLC	$	483.22	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721484	N	ODP CORPORATION	$	42.65	8/19/2024	8/19/2024	OFFICE SUPPLIES
2024	P2721485	N	CDW LLC	$	94.75	8/19/2024	8/19/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2721486	N	VWR FUNDING INC	$	4,547.00	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721487	N	ODP CORPORATION	$	25.79	8/19/2024	8/19/2024	OFFICE SUPPLIES
2024	P2721488	N	MCMASTER-CARR SUPPLY COMPANY	$	77.91	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721489	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,004.24	8/19/2024	8/19/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2721490	N	FISHER SCIENTIFIC COMPANY LLC	$	49.44	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721491	N	VWR FUNDING INC	$	460.83	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721492	N	CEPHEID	$	26,611.20	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721493	N	ODP CORPORATION	$	71.70	8/19/2024	8/19/2024	OFFICE SUPPLIES
2024	P2721494	N	PEORIA CHARTER COACH COMPANY	$	2,266.00	8/19/2024	8/19/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2721495	N	CDW LLC	$	1,766.98	8/19/2024	8/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2721496	N	PHILIP ROTHMAN/NYC MUSIC SERVICES	$	495.00	8/19/2024	8/19/2024	ROYALTY FEES - VENDOR PAYMENT
2024	P2721497	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	3,203.00	8/19/2024	8/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2721498	N	FISHER SCIENTIFIC COMPANY LLC	$	146.47	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721499	N	VWR FUNDING INC	$	307.52	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721500	N	ODP CORPORATION	$	279.95	8/19/2024	8/19/2024	OFFICE SUPPLIES
2024	P2721501	N	VWR FUNDING INC	$	267.60	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721502	N	B&H MUSIC PUBLISHING INC	$	490.00	8/19/2024	8/19/2024	ROYALTY FEES - VENDOR PAYMENT
2024	P2721503	N	ODP CORPORATION	$	198.12	8/19/2024	8/19/2024	OFFICE SUPPLIES
2024	P2721504	N	4IMPRINT INCORPORATED	$	3,471.43	8/19/2024	8/19/2024	OFFICE SUPPLIES
2024	P2721505	N	CDW LLC	$	662.37	8/19/2024	8/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2721506	N	PROTEINSIMPLE	$	124,884.81	8/19/2024	8/19/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2721507	N	THORLABS INCORPORATED	$	281.98	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721508	N	EVERYTHING BUT THE MIME INC	$	1,650.00	8/19/2024	8/19/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2721509	N	MAGELLAN PROMOTIONS LLC	$	1,331.25	8/19/2024	8/19/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2721510	N	VWR FUNDING INC	$	74.34	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721511	N	R&H LAUNDROMAT & DRY CLEANING INC/A1 DRY CLEANERS	$	686.18	8/19/2024	8/19/2024	LAUNDRY SERVICES
2024	P2721512	N	ODP CORPORATION	$	86.20	8/19/2024	8/19/2024	OFFICE SUPPLIES
2024	P2721513	N	AMERICAN HEALTH SERVICE SALES CORP/MED-VET INTERNATIONAL	$	198.71	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721514	N	STOELTING CO	$	85.00	8/19/2024	8/19/2024	PRINTING - EXTERNAL VENDOR
2024	P2721515	N	KNOWLEDGEBASED SOLUTIONS	$	1,500.00	8/19/2024	8/19/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2721516	N	ODP CORPORATION	$	69.86	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721517	N	KAMBON STANDIFER	$	2,000.00	8/19/2024	8/19/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2721518	N	HALLER	$	4,000.00	8/19/2024	8/19/2024	TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2721519	N	ODP CORPORATION	$	135.42	8/19/2024	8/19/2024	OFFICE SUPPLIES
2024	P2721520	N	ODP CORPORATION	$	258.56	8/19/2024	8/19/2024	OFFICE SUPPLIES
2024	P2721521	N	LINDE GAS & EQUIPMENT INC	$	84.37	8/19/2024	8/19/2024	NATURAL GAS
2024	P2721522	N	ODP CORPORATION	$	79.55	8/19/2024	8/19/2024	OFFICE SUPPLIES
2024	P2721523	N	ODP CORPORATION	$	279.32	8/19/2024	8/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2721524	N	MINDRAY ANIMAL MEDICAL TECHNOLOGY NORTH AMERICA CO LTD	$	54.00	8/19/2024	8/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2721525	N	VWR FUNDING INC	$	236.44	8/19/2024	8/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2721526	N	INTELLECTSPACE CORP	$	2,496.00	8/19/2024	8/19/2024	COMPUTER SOFTWARE
2024	P2721527	N	GIACOMINI	$	300.00	8/19/2024	8/19/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2721528	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	305.00	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721529	N	CDW LLC	$	163.99	8/19/2024	8/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2721530	N	ODP CORPORATION	$	48.10	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721531	N	ODP CORPORATION	$	116.35	8/19/2024	8/19/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2721532	N	FISHER SCIENTIFIC COMPANY LLC	$	1,602.78	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721533	N	FISHER SCIENTIFIC COMPANY LLC	$	109.58	8/19/2024	8/19/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2721534	N	ODP CORPORATION	$	24.90	8/19/2024	8/19/2024	OFFICE SUPPLIES
2024	P2721535	N	CDW LLC	$	81.99	8/19/2024	8/19/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2721536	N	ODP CORPORATION	$	448.35	8/19/2024	8/19/2024	OFFICE SUPPLIES
2024	P2721537	N	FISHER SCIENTIFIC COMPANY LLC	$	236.73	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721538	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	953.99	8/19/2024	8/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2721539	N	ODP CORPORATION	$	316.19	8/19/2024	8/19/2024	OFFICE SUPPLIES
2024	P2721540	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	125.87	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721541	N	CDW LLC	$	77.88	8/19/2024	8/19/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2721542	N	OMEGA ENGINEERING INC	$	858.15	8/19/2024	8/19/2024	NC SCI/LAB EQUIP $100 - $2499

2024	P2721543	N	YAO	$	600.00	8/19/2024	8/19/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2721544	N	BECKER	$	2,300.00	8/19/2024	8/19/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2721545	N	ODP CORPORATION	$	66.09	8/19/2024	8/19/2024 OFFICE SUPPLIES
2024	P2721546	N	ODP CORPORATION	$	8.24	8/19/2024	8/19/2024 FOOD SUPPLIES
2024	P2721547	N	VWR FUNDING INC	$	69.54	8/19/2024	8/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721548	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	107.74	8/19/2024	8/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2721549	N	WW GRAINGER INC/GRAINGER	$	204.12	8/19/2024	8/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2721550	N	FISHER SCIENTIFIC COMPANY LLC	$	128.85	8/19/2024	8/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721551	N	SYD LABS INC	$	195.00	8/19/2024	8/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721552	N	PURE AIR TESTING INCORPORATED	$	145.00	8/19/2024	8/19/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2721553	N	SCHLIMGEN	$	2,100.00	8/19/2024	8/19/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2721554	N	FISHER SCIENTIFIC COMPANY LLC	$	43.51	8/19/2024	8/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721555	N	FISHER SCIENTIFIC COMPANY LLC	$	512.79	8/19/2024	8/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721556	N	VETIGENICS INC	$	4,000.00	8/19/2024	8/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721557	N	FISHER SCIENTIFIC COMPANY LLC	$	399.69	8/19/2024	8/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721558	N	FISHER SCIENTIFIC COMPANY LLC	$	491.55	8/19/2024	8/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721559	N	WW GRAINGER INC/GRAINGER	$	10.88	8/19/2024	8/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721560	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	167.85	8/19/2024	8/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2721561	N	CDW LLC	$	114.78	8/19/2024	8/19/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2721562	N	FASTENERS ETC INCORPORATED	$	298.30	8/19/2024	8/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2721563	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	16.79	8/19/2024	8/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2721564	N	FISHER SCIENTIFIC COMPANY LLC	$	90.90	8/19/2024	8/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721565	N	FISHER SCIENTIFIC COMPANY LLC	$	90.90	8/19/2024	8/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721566	N	ILLINI CONTRACTORS SUPPLY INC	$	501.87	8/19/2024	8/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2721567	N	AMERISOURCE RECEIVABLES FINANCIAL CORPORATION (ARFC)	$	900,000.00	8/19/2024	8/19/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2721568	N	FISHER SCIENTIFIC COMPANY LLC	$	515.46	8/19/2024	8/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721569	N	CDW LLC	$	114.56	8/19/2024	8/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2721570	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	294.00	8/19/2024	8/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721571	N	WW GRAINGER INC/GRAINGER	$	17.59	8/19/2024	8/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2721572	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	243.74	8/19/2024	8/19/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2721573	N	ODP CORPORATION	$	44.90	8/19/2024	8/19/2024 OFFICE SUPPLIES
2024	P2721574	N	JOHNSON & JOHNSON HEALTH CARE SYSTEMS INC	$	316.00	8/19/2024	8/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2721575	N	CDW LLC	$	84.36	8/19/2024	8/19/2024 OFFICE SUPPLIES
2024	P2721576	N	CDW LLC	$	24.53	8/19/2024	8/19/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2721577	N	CDW LLC	$	1,930.75	8/19/2024	8/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2721578	N	SIGMA-ALDRICH INC	$	62.64	8/19/2024	8/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721579	N	ODP CORPORATION	$	493.32	8/19/2024	8/19/2024 OFFICE SUPPLIES
2024	P2721580	N	ODP CORPORATION	$	255.60	8/19/2024	8/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2721581	N	PRIMO GELATI INC	$	2,000.00	8/19/2024	8/19/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2721582	N	CDW LLC	$	817.76	8/19/2024	8/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2721583	N	STREM CHEMICALS INC	$	631.06	8/19/2024	8/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721584	N	ODP CORPORATION	$	317.78	8/19/2024	8/19/2024 OFFICE SUPPLIES
2024	P2721585	N	FISHER SCIENTIFIC COMPANY LLC	$	121.33	8/19/2024	8/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721586	N	DEAN'S GRAPHICS INCORPORATED	$	557.16	8/19/2024	8/19/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2721587	N	DP SUPPLY INC	$	632.00	8/19/2024	8/19/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2721588	N	CDW LLC	$	1,553.84	8/19/2024	8/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2721589	N	DP SUPPLY INC	$	116.38	8/19/2024	8/19/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2721590	N	GLOBE SCIENTIFIC INCORPORATED	$	718.40	8/19/2024	8/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721591	N	ODP CORPORATION	$	195.43	8/19/2024	8/19/2024 OFFICE SUPPLIES
2024	P2721592	N	FISHER SCIENTIFIC COMPANY LLC	$	520.15	8/19/2024	8/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721593	N	YSI INCORPORATED	$	72.32	8/19/2024	8/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721594	N	MCMASTER-CARR SUPPLY COMPANY	$	21.12	8/19/2024	8/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721595	N	PURE AIR TESTING INCORPORATED	$	145.00	8/19/2024	8/19/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2721596	N	PURE AIR TESTING INCORPORATED	$	145.00	8/19/2024	8/19/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2721597	N	CDW LLC	$	147.22	8/19/2024	8/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2721598	N	CDW LLC	$	118.61	8/19/2024	8/19/2024 OFFICE SUPPLIES
2024	P2721599	N	MSE SUPPLIES LLC	$	439.65	8/19/2024	8/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721600	N	HENRY SCHEIN INC	$	502.68	8/19/2024	8/19/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2721601	N	ODP CORPORATION	$	165.87	8/19/2024	8/19/2024 FOOD SUPPLIES
2024	P2721602	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	946.00	8/19/2024	8/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2721603	N	THORLABS INCORPORATED	$	371.15	8/19/2024	8/19/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2721604	N	FISHER SCIENTIFIC COMPANY LLC	$	14.70	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721605	N	CDW LLC	$	285.22	8/19/2024	8/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2721606	N	ODP CORPORATION	$	287.91	8/19/2024	8/19/2024	FOOD SUPPLIES
2024	P2721607	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$	4,937.14	8/19/2024	8/19/2024	GOODS PURCHASED FOR MANUFACTURING
2024	P2721608	N	FISHER SCIENTIFIC COMPANY LLC	$	532.00	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721609	N	VWR FUNDING INC	$	13.18	8/19/2024	8/19/2024	OFFICE SUPPLIES
2024	P2721610	N	DEAN'S GRAPHICS INCORPORATED	$	1,476.00	8/19/2024	8/19/2024	PRINTING - EXTERNAL VENDOR
2024	P2721611	N	SIGMA-ALDRICH INC	$	197.31	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721612	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,872.00	8/19/2024	8/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2721613	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	27,435.00	8/19/2024	8/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2721614	N	ODP CORPORATION	$	127.50	8/19/2024	8/19/2024	OFFICE SUPPLIES
2024	P2721615	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	133.34	8/19/2024	8/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2721616	N	MCMASTER-CARR SUPPLY COMPANY	$	21.80	8/19/2024	8/19/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2721617	N	ULINE INCORPORATED	$	51.00	8/19/2024	8/19/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2721618	N	ODP CORPORATION	$	25.23	8/19/2024	8/19/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2721619	N	WW GRAINGER INC/GRAINGER	$	374.40	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721620	N	MCMASTER-CARR SUPPLY COMPANY	$	14.65	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721621	N	VWR FUNDING INC	$	408.64	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721622	N	FISHER SCIENTIFIC COMPANY LLC	$	8,850.00	8/19/2024	8/19/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2721623	N	PS OPERATING COMPANY LLC/QC SUPPLY	$	2,048.62	8/19/2024	8/19/2024	NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2721624	N	XOMETRY INC	$	376.72	8/19/2024	8/19/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2721625	N	THORLABS INCORPORATED	$	22.55	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721626	N	THORLABS INCORPORATED	$	50.44	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721627	N	ULINE INCORPORATED	$	216.00	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721628	N	THORLABS INCORPORATED	$	1,356.24	8/19/2024	8/19/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2721629	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	57.44	8/19/2024	8/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2721630	N	NUTRIEN AG SOLUTIONS INC	$	13,890.21	8/19/2024	8/19/2024	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2721631	N	SMITH BURGER COMPANY LLC	$	4,860.00	8/19/2024	8/19/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2721632	N	ORB ENTERPRISES LLC	$	11,056.00	8/19/2024	8/19/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2721633	N	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	$	9,034.35	8/19/2024	8/19/2024	NON-EMPLOYEE LODGING-PMT TO VENDOR
2024	P2721634	N	THIRDSIDE INC	$	1,668.00	8/19/2024	8/19/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2721635	N	VWR FUNDING INC	$	409.22	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721636	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,560.73	8/19/2024	8/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2721637	N	FISHER SCIENTIFIC COMPANY LLC	$	135.00	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721638	N	SIGMA-ALDRICH INC	$	157.70	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721639	N	KURT J LESKER CO	$	65.00	8/19/2024	8/19/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2721640	N	INTEGRATED DNA TECHNOLOGIES INC	$	21.18	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721641	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	354.20	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721642	N	ODP CORPORATION	$	81.36	8/19/2024	8/19/2024	FOOD SUPPLIES
2024	P2721643	N	FISHER SCIENTIFIC COMPANY LLC	$	2,101.80	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721644	N	FISHER SCIENTIFIC COMPANY LLC	$	472.50	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721645	N	LIFE TECHNOLOGIES CORPORATION	$	319.22	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721646	N	SIGMA-ALDRICH INC	$	496.32	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721647	N	ODP CORPORATION	$	148.87	8/19/2024	8/19/2024	OFFICE SUPPLIES
2024	P2721648	N	ODP CORPORATION	$	4.36	8/19/2024	8/19/2024	OFFICE SUPPLIES
2024	P2721649	N	INTEGRATED DNA TECHNOLOGIES INC	$	7.13	8/19/2024	8/19/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2721650	N	HP INC	$	267.99	8/19/2024	8/19/2024	OFFICE SUPPLIES
2024	P2721651	N	FISHER SCIENTIFIC COMPANY LLC	$	129.54	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721652	N	ULINE INCORPORATED	$	40.32	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721653	N	ODP CORPORATION	$	24.79	8/19/2024	8/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2721654	N	EAST ASIA INVESTMENT LLC/ULTRASIL LLC	$	300.00	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721655	N	MCMASTER-CARR SUPPLY COMPANY	$	384.77	8/19/2024	8/19/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2721656	N	ODP CORPORATION	$	198.32	8/19/2024	8/19/2024	OFFICE SUPPLIES
2024	P2721657	N	VWR FUNDING INC	$	73.32	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721658	N	NIPPON KAYAKU CO LTD/KAYAKU ADVANCED MATERIALS INC	$	537.00	8/19/2024	8/19/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2721659	N	VWR FUNDING INC	$	15.28	8/19/2024	8/19/2024	OFFICE SUPPLIES
2024	P2721660	N	FISHER SCIENTIFIC COMPANY LLC	$	495.73	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721661	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	175.00	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721662	N	MIDWEST SCIENTIFIC/MIDSCI	$	419.00	8/19/2024	8/19/2024	NC SCI/LAB EQUIP $100 - $2499

2024	P2721663	N	WW GRAINGER INC/GRAINGER	$	28.14	8/19/2024	8/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721664	N	FISHER SCIENTIFIC COMPANY LLC	$	385.50	8/19/2024	8/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721665	N	GENSCRIPT USA INCORPORATED	$	2,530.86	8/19/2024	8/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721666	N	FISHER SCIENTIFIC COMPANY LLC	$	128.40	8/19/2024	8/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721667	N	VWR FUNDING INC	$	230.06	8/19/2024	8/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721668	N	SIGMA-ALDRICH INC	$	157.00	8/19/2024	8/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721669	N	STERALOIDS INCORPORATED	$	563.00	8/19/2024	8/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721670	N	FISHER SCIENTIFIC COMPANY LLC	$	224.79	8/19/2024	8/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721671	N	SIGMA-ALDRICH INC	$	62.10	8/19/2024	8/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721672	N	FISHER SCIENTIFIC COMPANY LLC	$	1,259.15	8/19/2024	8/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721673	N	LINDE GAS & EQUIPMENT INC	$	121.31	8/19/2024	8/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721674	N	CRS HOSPITALITY LLC	$	2,602.00	8/19/2024	8/19/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2721675	N	VWR FUNDING INC	$	172.67	8/19/2024	8/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721676	N	FISHER SCIENTIFIC COMPANY LLC	$	173.10	8/19/2024	8/19/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2721677	N	CDW LLC	$	2,568.18	8/19/2024	8/19/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2721678	N	ODP CORPORATION	$	36.33	8/19/2024	8/19/2024 OFFICE SUPPLIES
2024	P2721679	N	CONTROL SOLUTIONS INCORPORATED	$	71.00	8/19/2024	8/19/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2721680	N	ODP CORPORATION	$	78.05	8/19/2024	8/19/2024 OFFICE SUPPLIES
2024	P2721681	N	ODP CORPORATION	$	505.32	8/19/2024	8/19/2024 OFFICE SUPPLIES
2024	P2721682	N	4IMPRINT INCORPORATED	$	1,686.00	8/19/2024	8/19/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2721683	N	NEGWER MATERIALS INC	$	1,910.72	8/19/2024	8/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2721684	N	HENRY SCHEIN INC	$	1,220.14	8/19/2024	8/19/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2721685	N	HENRY SCHEIN INC	$	1,258.59	8/19/2024	8/19/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2721686	N	CDW LLC	$	4,767.85	8/19/2024	8/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2721687	N	FISHER SCIENTIFIC COMPANY LLC	$	270.39	8/19/2024	8/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721688	N	ODP CORPORATION	$	249.65	8/19/2024	8/19/2024 RO/RSO EXPENSE REIMBURSEMENTS
2024	P2721689	N	RICHELIEU AMERICA LTD/COMPI DISTRIBUTORS	$	231.90	8/19/2024	8/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2721690	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	82.44	8/19/2024	8/19/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2721691	N	ODP CORPORATION	$	110.19	8/19/2024	8/19/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2721692	N	KONA ICE OF CHAMPAIGN LLC	$	756.00	8/19/2024	8/19/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2721693	N	ODP CORPORATION	$	9.76	8/19/2024	8/19/2024 OFFICE SUPPLIES
2024	P2721694	N	ODP CORPORATION	$	27.46	8/19/2024	8/19/2024 OFFICE SUPPLIES
2024	P2721695	N	ODP CORPORATION	$	12.03	8/19/2024	8/19/2024 OFFICE SUPPLIES
2024	P2721696	N	WW GRAINGER INC/GRAINGER	$	108.80	8/19/2024	8/19/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2721697	N	AUTOMATED ELECTRIC & SERVICE LLC	$	3,200.00	8/19/2024	8/19/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2721698	N	CDW LLC	$	11,250.00	8/19/2024	8/19/2024 COMPUTER SOFTWARE
2024	P2721699	N	CDW LLC	$	900.00	8/19/2024	8/19/2024 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2721700	N	SIGMA-ALDRICH INC	$	465.80	8/19/2024	8/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721701	N	WW GRAINGER INC/GRAINGER	$	29.22	8/19/2024	8/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721702	N	FISHER SCIENTIFIC COMPANY LLC	$	181.09	8/19/2024	8/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721703	N	FISHER SCIENTIFIC COMPANY LLC	$	437.98	8/19/2024	8/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721704	N	BROADWAY WACKER LLC/200 SOUTH WACKER IL LLC	$	40,000.00	8/19/2024	8/19/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2721705	N	PACE SYSTEMS INC	$	183.00	8/19/2024	8/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2721706	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	4,031.99	8/19/2024	8/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2721707	N	VWR FUNDING INC	$	536.10	8/19/2024	8/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721708	N	CHEMSCENE LLC	$	137.00	8/19/2024	8/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721709	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,825.04	8/19/2024	8/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2721710	N	ODP CORPORATION	$	99.50	8/19/2024	8/19/2024 OFFICE SUPPLIES
2024	P2721711	N	ODP CORPORATION	$	809.17	8/19/2024	8/19/2024 OFFICE SUPPLIES
2024	P2721712	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	406.41	8/19/2024	8/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721713	N	MIDWEST COMPUTER PRODUCTS INC	$	1,674.58	8/19/2024	8/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2721714	N	HALPERN PROGRAM NOTES	$	1,675.00	8/19/2024	8/19/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2721715	N	WW GRAINGER INC/GRAINGER	$	138.28	8/19/2024	8/19/2024 OFFICE SUPPLIES
2024	P2721716	N	VWR FUNDING INC	$	293.94	8/19/2024	8/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721717	N	FISHER SCIENTIFIC COMPANY LLC	$	91.69	8/19/2024	8/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721718	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	327.00	8/19/2024	8/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721719	N	SIGMA-ALDRICH INC	$	292.16	8/19/2024	8/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721720	N	FISHER SCIENTIFIC COMPANY LLC	$	91.98	8/19/2024	8/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721721	N	FISHER SCIENTIFIC COMPANY LLC	$	137.34	8/19/2024	8/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721722	N	EUROFINS MWG OPERON LLC	$	32.18	8/19/2024	8/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2721723	C	CLIFFORD V LLOYDE PIANO CO INC/CV LLOYDE AUDIOVISUAL	$	5,125.00	8/19/2024	8/23/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2721724	N	CDW LLC	$	64.40	8/19/2024	8/19/2024	OFFICE SUPPLIES
2024	P2721725	N	RICHARD KEITH POPPE/LASER SAFETY INDUSTRIES	$	7,395.00	8/19/2024	8/19/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2721726	N	VWR FUNDING INC	$	4.42	8/19/2024	8/19/2024	OFFICE SUPPLIES
2024	P2721727	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	30.45	8/19/2024	8/19/2024	OFFICE SUPPLIES
2024	P2721728	N	EUROFINS MWG OPERON LLC	$	141.75	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721729	N	NEWMAN FOUNDATION AT THE UNIVERSITY OF ILLINOIS/NEWMAN HALL	$	600.00	8/19/2024	8/19/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2721730	N	SOUTHWEST PLASTIC BINDING CO/SOUTHWEST BINDING & LAMINATING	$	241.85	8/19/2024	8/19/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2721731	N	UNITED STATES PLASTIC CORPORATION	$	8.00	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721732	N	SARAH POWERS DBA SARAH POWERS CREATIVE	$	5,500.00	8/19/2024	8/19/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2721733	N	ODP CORPORATION	$	66.04	8/19/2024	8/19/2024	OFFICE SUPPLIES
2024	P2721734	N	EUROFINS MWG OPERON LLC	$	184.25	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721735	N	FISHER SCIENTIFIC COMPANY LLC	$	785.32	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721736	N	DIXON GRAPHICS INCORPORATED	$	390.00	8/19/2024	8/19/2024	PRINTING - EXTERNAL VENDOR
2024	P2721737	N	SIGMA-ALDRICH INC	$	98.28	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721738	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	164.61	8/19/2024	8/19/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2721739	N	CDW LLC	$	422.99	8/19/2024	8/19/2024	OFFICE SUPPLIES
2024	P2721740	N	VWR FUNDING INC	$	312.91	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721741	N	VWR FUNDING INC	$	306.51	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721742	N	SIGMA-ALDRICH INC	$	318.34	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721743	N	FISHER SCIENTIFIC COMPANY LLC	$	205.24	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721744	N	FISHER SCIENTIFIC COMPANY LLC	$	385.06	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721745	N	FISHER SCIENTIFIC COMPANY LLC	$	1,116.00	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721746	N	LINDE GAS & EQUIPMENT INC	$	105.48	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721747	N	LINDE GAS & EQUIPMENT INC	$	119.41	8/19/2024	8/19/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2721748	N	MILTENYI BIOTEC INC	$	230.00	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721749	N	NETA SCIENTIFIC INC	$	48.02	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721750	N	DYETS INC	$	2,935.00	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721751	N	ADDED INCENTIVES INC	$	840.00	8/19/2024	8/19/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2721752	N	ODP CORPORATION	$	11.58	8/19/2024	8/19/2024	OFFICE SUPPLIES
2024	P2721753	N	FISHER SCIENTIFIC COMPANY LLC	$	110.20	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721754	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,348.47	8/19/2024	8/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2721755	N	FISHER SCIENTIFIC COMPANY LLC	$	70.80	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721756	N	FISHER SCIENTIFIC COMPANY LLC	$	159.63	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721757	N	FISHER SCIENTIFIC COMPANY LLC	$	240.10	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721758	N	FISHER SCIENTIFIC COMPANY LLC	$	441.42	8/19/2024	8/19/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2721759	N	PEPRO TECH INCORPORATED	$	217.00	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721760	N	MIRUS BIO LLC	$	447.00	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721761	N	MIDWEST UNIFORM SUPPLY INC	$	112.00	8/19/2024	8/19/2024	WEARING APPAREL SUPPLIES
2024	P2721762	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	9,914.00	8/19/2024	8/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2721763	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,026.00	8/19/2024	8/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2721764	N	WW GRAINGER INC/GRAINGER	$	94.74	8/19/2024	8/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2721765	N	YOGA OFF THE SQUARE	$	100.00	8/19/2024	8/19/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2721766	N	ODP CORPORATION	$	25.19	8/19/2024	8/19/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2721767	N	ODP CORPORATION	$	52.89	8/19/2024	8/19/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2721768	N	CDW LLC	$	202.48	8/19/2024	8/19/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2721769	N	ODP CORPORATION	$	311.53	8/19/2024	8/19/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2721770	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	51.13	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721771	N	WW GRAINGER INC/GRAINGER	$	621.12	8/19/2024	8/19/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2721772	N	FISHER SCIENTIFIC COMPANY LLC	$	966.35	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721773	N	SHADE SOLUTIONS INC	$	1,056.33	8/19/2024	8/19/2024	REMREN-OWNER'S COSTS-NC-BUDG/SUM
2024	P2721774	N	NEWEGG BUSINESS INCORPORATED	$	599.98	8/19/2024	8/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2721775	N	ODP CORPORATION	$	27.28	8/19/2024	8/19/2024	OFFICE SUPPLIES
2024	P2721776	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	440.63	8/19/2024	8/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2721777	N	AGILENT TECHNOLOGIES INCORPORATED	$	3,875.00	8/19/2024	8/19/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2721778	N	LEICA MICROSYSTEMS INC	$	4,819.62	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721779	N	VWR FUNDING INC	$	84.60	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721780	N	WA BUTLER COMPANY	$	415.00	8/19/2024	8/19/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2721781	N	INVIVOGEN	$	1,761.00	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721782	N	FISHER SCIENTIFIC COMPANY LLC	$	601.80	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2721783	N	FISHER SCIENTIFIC COMPANY LLC	$	275.82	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721784	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,925.47	8/19/2024	8/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2721785	N	PLASMIDSAURUS INC	$	120.00	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721786	N	VWR FUNDING INC	$	78.00	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721787	N	FISHER SCIENTIFIC COMPANY LLC	$	798.15	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721788	N	FISHER SCIENTIFIC COMPANY LLC	$	589.20	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721789	N	FISHER SCIENTIFIC COMPANY LLC	$	54.42	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721790	N	METTLER-TOLEDO PROCESS ANALYTICS INC	$	1,152.00	8/19/2024	8/19/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2721791	N	FISHER SCIENTIFIC COMPANY LLC	$	507.74	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721792	N	ODP CORPORATION	$	39.39	8/19/2024	8/19/2024	OFFICE SUPPLIES
2024	P2721793	N	WW GRAINGER INC/GRAINGER	$	292.86	8/19/2024	8/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2721794	N	SIGMA-ALDRICH INC	$	69.60	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721795	N	FISHER SCIENTIFIC COMPANY LLC	$	610.28	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721796	N	STARNA CELLS INC	$	484.00	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721797	N	SIGMA-ALDRICH INC	$	406.35	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721798	N	DIXON GRAPHICS INCORPORATED	$	273.00	8/19/2024	8/19/2024	PRINTING - EXTERNAL VENDOR
2024	P2721799	N	ODP CORPORATION	$	88.66	8/19/2024	8/19/2024	OFFICE SUPPLIES
2024	P2721800	N	WINNING SUBMISSIONS LLC	$	6,825.00	8/19/2024	8/19/2024	PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2721801	N	SIGMA-ALDRICH INC	$	87.48	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721802	N	CDW LLC	$	307.01	8/19/2024	8/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2721803	N	VWR FUNDING INC	$	115.62	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721804	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	282.85	8/19/2024	8/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2721805	N	CDW LLC	$	63.79	8/19/2024	8/19/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2721806	N	BIO-RAD LABORATORIES INC	$	503.00	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721807	N	ADVANSTA INCORPORATED	$	326.00	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721808	N	NEW ENGLAND BIOLABS INC	$	354.00	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721809	N	WW GRAINGER INC/GRAINGER	$	362.44	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721810	N	FISHER SCIENTIFIC COMPANY LLC	$	926.94	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721811	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	887.80	8/19/2024	8/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2721812	N	ODP CORPORATION	$	16.16	8/19/2024	8/19/2024	LIBRARY SUPPLIES
2024	P2721813	N	CDW LLC	$	206.78	8/19/2024	8/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2721814	N	ODP CORPORATION	$	192.09	8/19/2024	8/19/2024	OFFICE SUPPLIES
2024	P2721815	N	CDW LLC	$	154.66	8/19/2024	8/19/2024	OFFICE SUPPLIES
2024	P2721816	N	ODP CORPORATION	$	21.39	8/19/2024	8/19/2024	FOOD SUPPLIES
2024	P2721817	N	PEORIA CHARTER COACH COMPANY	$	1,513.00	8/19/2024	8/19/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2721818	N	SPRINGSHARE LLC	$	6,787.00	8/19/2024	8/19/2024	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2721819	N	ODP CORPORATION	$	33.51	8/19/2024	8/19/2024	OFFICE SUPPLIES
2024	P2721820	N	AMERICAN DOWELL SIGN COMPANY	$	3,890.34	8/19/2024	8/19/2024	BUILDING-SHELL CONSTR-NC-BUDG/SUM
2024	P2721821	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,443.99	8/19/2024	8/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2721822	N	STRUCTURE PROBE INC	$	574.98	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721823	N	CAMPUSESP	$	22,862.00	8/19/2024	8/19/2024	COMPUTER SOFTWARE
2024	P2721824	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	1,110.00	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721825	N	INTEGRATED DNA TECHNOLOGIES INC	$	627.30	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721826	N	WW GRAINGER INC/GRAINGER	$	23.23	8/19/2024	8/19/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2721827	N	HERRIOTT GROUP INC	$	5,000.00	8/19/2024	8/19/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2721828	N	LODGIC COWORKING LLC	$	750.00	8/19/2024	8/19/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2721829	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,121.44	8/19/2024	8/19/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2721830	N	LI-COR INC	$	14,252.50	8/19/2024	8/19/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2721831	N	WW GRAINGER INC/GRAINGER	$	267.08	8/19/2024	8/19/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2721832	N	ODP CORPORATION	$	50.46	8/19/2024	8/19/2024	OFFICE SUPPLIES
2024	P2721833	N	EDMUND OPTICS INC	$	5,143.05	8/19/2024	8/19/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2721834	N	LODGIC COWORKING LLC	$	200.00	8/19/2024	8/19/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2721835	N	LODGIC COWORKING LLC	$	250.00	8/19/2024	8/19/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2721836	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	5,177.50	8/19/2024	8/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2721837	N	SELLECK CHEMICALS LLC	$	317.00	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721838	N	PURE AIR TESTING INCORPORATED	$	145.00	8/19/2024	8/19/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2721839	N	CDW LLC	$	41.02	8/19/2024	8/19/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2721840	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,154.00	8/19/2024	8/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2721841	N	VWR FUNDING INC	$	88.08	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721842	N	SAADEH	$	129.00	8/19/2024	8/19/2024	CONSULTING SERVICES-VENDOR PAYMENT

2024	P2721843	N	LIV & JOY PHOTO BOOTH LLC	$	600.00	8/19/2024	8/19/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2721844	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	290.76	8/19/2024	8/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2721845	N	CDW LLC	$	1,125.70	8/19/2024	8/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2721846	N	BONTA VITA INC/TALOS DRONES	$	5,038.00	8/19/2024	8/19/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2721847	N	BIG PICTURE MARKETING INCORPORATED	$	415,084.00	8/19/2024	8/20/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2721848	N	FISHER SCIENTIFIC COMPANY LLC	$	333.00	8/19/2024	8/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721849	N	CDW LLC	$	3,272.18	8/19/2024	8/19/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2721850	N	ODP CORPORATION	$	215.21	8/19/2024	8/19/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2721851	N	4IMPRINT INCORPORATED	$	519.78	8/19/2024	8/19/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2721852	N	ODP CORPORATION	$	61.99	8/19/2024	8/19/2024 OFFICE SUPPLIES
2024	P2721853	N	ODP CORPORATION	$	214.26	8/19/2024	8/19/2024 OFFICE SUPPLIES
2024	P2721854	N	VWR FUNDING INC	$	43.49	8/19/2024	8/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721855	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	26.00	8/19/2024	8/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721856	N	CDW LLC	$	3,602.17	8/19/2024	8/19/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2721857	N	CDW LLC	$	124.77	8/19/2024	8/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2721858	N	LONZA WALKERSVILLE INCORPORATED	$	143.33	8/19/2024	8/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721859	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	655.00	8/19/2024	8/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721860	N	FISHER SCIENTIFIC COMPANY LLC	$	25.20	8/19/2024	8/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721861	N	ASWEETS GIRL LLC	$	1,400.00	8/19/2024	8/19/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2721862	N	BIOIVT LLC	$	280.00	8/19/2024	8/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721863	N	GHFITLAB LLC	$	38,000.00	8/19/2024	8/19/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2721864	N	PURE AIR TESTING INCORPORATED	$	145.00	8/19/2024	8/19/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2721865	N	MIDWEST SCIENTIFIC/MIDSCI	$	665.00	8/19/2024	8/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721866	N	SUNNY BIOSCIENCE INC	$	4,800.00	8/19/2024	8/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721867	N	PURE AIR TESTING INCORPORATED	$	145.00	8/19/2024	8/19/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2721868	N	SIGMA-ALDRICH INC	$	67.20	8/19/2024	8/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721869	N	SANFORD BURNHAM PREBYS MEDICAL DISCOVERY INSTITUTE	$	7,095.60	8/19/2024	8/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721870	N	CORAL SUNSET	$	75,759.74	8/19/2024	8/19/2024 TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2721871	N	SIGMA-ALDRICH INC	$	900.57	8/19/2024	8/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721872	N	AIR FILTER ENGINEERS USA LLC	$	2,870.60	8/19/2024	8/19/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2721873	N	UNIVERSITY OF THE WESTERN CAPE	$	10,800.00	8/19/2024	8/19/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2721874	N	MRR SOFT INC/AMLA COMMERCE INC	$	49,900.00	8/19/2024	8/19/2024 COMPUTER SOFTWARE
2024	P2721875	N	THREE STORY MEDIA	$	3,000.00	8/19/2024	8/19/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2721876	N	BYTESPEED LLC	$	9,750.00	8/19/2024	8/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2721877	N	ODP CORPORATION	$	62.88	8/19/2024	8/19/2024 OFFICE SUPPLIES
2024	P2721878	N	FISHER SCIENTIFIC COMPANY LLC	$	2,956.40	8/19/2024	8/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721879	N	CDW LLC	$	1,899.00	8/19/2024	8/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2721880	N	CDW LLC	$	1,976.40	8/19/2024	8/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2721881	N	CDW LLC	$	68.43	8/19/2024	8/19/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2721882	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	879.00	8/19/2024	8/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2721883	N	FISHER SCIENTIFIC COMPANY LLC	$	1,342.17	8/19/2024	8/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721884	N	FISHER SCIENTIFIC COMPANY LLC	$	139.38	8/19/2024	8/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721885	N	FISHER SCIENTIFIC COMPANY LLC	$	370.82	8/19/2024	8/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721886	N	VWR FUNDING INC	$	353.31	8/19/2024	8/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721887	N	ODP CORPORATION	$	6.14	8/19/2024	8/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721888	N	ODP CORPORATION	$	17.00	8/19/2024	8/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721889	N	CDW LLC	$	49.06	8/19/2024	8/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721890	N	FISHER SCIENTIFIC COMPANY LLC	$	162.01	8/19/2024	8/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721891	N	CHICAGO PARK DISTRICT/SMG	$	2,990.00	8/20/2024	8/20/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2721892	N	ODP CORPORATION	$	374.71	8/20/2024	8/20/2024 OFFICE SUPPLIES
2024	P2721893	N	CDW LLC	$	2,368.39	8/20/2024	8/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2721894	N	CEPHEID	$	3,696.00	8/20/2024	8/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721895	N	MEDLINE INDUSTRIES LP	$	328.05	8/20/2024	8/20/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2721896	N	ODP CORPORATION	$	11.09	8/20/2024	8/20/2024 OFFICE SUPPLIES
2024	P2721897	N	ODP CORPORATION	$	13.19	8/20/2024	8/20/2024 OFFICE SUPPLIES
2024	P2721898	N	PARTS SOURCE INCORPORATED	$	998.07	8/20/2024	8/20/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2721899	N	GORDON FLESCH COMPANY INCORPORATED	$	2,343.82	8/20/2024	8/20/2024 OFFICE SUPPLIES
2024	P2721900	N	BECTON DICKINSON AND COMPANY	$	2,452.00	8/20/2024	8/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721901	N	OAKTREE PRODUCTS INCORPORATED	$	3,165.19	8/20/2024	8/20/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2721902	N	PEORIA CHARTER COACH COMPANY	$	2,632.00	8/20/2024	8/20/2024 MOTOR VEHICLE RENTAL-VENDOR PMT

2024	P2721903	N	WW GRAINGER INC/GRAINGER	$	1,045.06	8/20/2024	8/20/2024 NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2721904	N	ODP CORPORATION	$	234.11	8/20/2024	8/20/2024 OFFICE SUPPLIES
2024	P2721905	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	$	262.30	8/20/2024	8/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2721906	N	IDEAL VACUUM PRODUCTS LLC	$	136.92	8/20/2024	8/20/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2721907	N	STRUCTURE PROBE INC	$	239.20	8/20/2024	8/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721908	N	FISHER SCIENTIFIC COMPANY LLC	$	26.97	8/20/2024	8/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721909	N	SIGMA-ALDRICH INC	$	51.84	8/20/2024	8/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721910	N	WW GRAINGER INC/GRAINGER	$	1,512.24	8/20/2024	8/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721911	N	QUARTZ SCIENTIFIC INC	$	525.00	8/20/2024	8/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721912	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	817.24	8/20/2024	8/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2721913	N	ODP CORPORATION	$	8.24	8/20/2024	8/20/2024 FOOD SUPPLIES
2024	P2721914	N	CDW LLC	$	70.08	8/20/2024	8/20/2024 OFFICE SUPPLIES
2024	P2721915	N	CDW LLC	$	36.29	8/20/2024	8/20/2024 OFFICE SUPPLIES
2024	P2721916	N	FISHER SCIENTIFIC COMPANY LLC	$	850.26	8/20/2024	8/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721917	N	FISHER SCIENTIFIC COMPANY LLC	$	548.35	8/20/2024	8/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721918	N	ODP CORPORATION	$	18.07	8/20/2024	8/20/2024 FOOD SUPPLIES
2024	P2721919	N	FISHER SCIENTIFIC COMPANY LLC	$	108.16	8/20/2024	8/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721920	N	FASTENAL COMPANY	$	264.23	8/20/2024	8/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2721921	N	FISHER SCIENTIFIC COMPANY LLC	$	359.57	8/20/2024	8/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721922	N	PLASMIDSAURUS INC	$	30.00	8/20/2024	8/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721923	N	AA BLOCKS LLC	$	34.00	8/20/2024	8/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721924	N	ODP CORPORATION	$	25.63	8/20/2024	8/20/2024 OFFICE SUPPLIES
2024	P2721925	N	FISHER SCIENTIFIC COMPANY LLC	$	385.06	8/20/2024	8/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721926	N	CDW LLC	$	58.99	8/20/2024	8/20/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2721927	N	SIGMA-ALDRICH INC	$	191.00	8/20/2024	8/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721928	N	FISHER SCIENTIFIC COMPANY LLC	$	68.83	8/20/2024	8/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721929	N	FISHER SCIENTIFIC COMPANY LLC	$	699.20	8/20/2024	8/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721930	N	SELLECK CHEMICALS LLC	$	1,148.00	8/20/2024	8/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721931	N	ACCU-GLASS PRODUCTS INC	$	142.00	8/20/2024	8/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721932	N	COMBI-BLOCKS INCORPORATED	$	480.00	8/20/2024	8/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721933	N	ELLISON GROUP INC	$	1,952.00	8/20/2024	8/20/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2721934	N	FISHER SCIENTIFIC COMPANY LLC	$	338.83	8/20/2024	8/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721935	N	MEDCHEMEXPRESS LLC	$	320.00	8/20/2024	8/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721936	N	NEW ENGLAND BIOLABS INC	$	387.90	8/20/2024	8/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721937	N	ALL PARTITIONS AND PARTS LLC	$	78.00	8/20/2024	8/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2721938	N	FISHER SCIENTIFIC COMPANY LLC	$	139.39	8/20/2024	8/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721939	N	NEW ENGLAND BIOLABS INC	$	63.00	8/20/2024	8/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721940	N	BIOTIUM INC	$	54.00	8/20/2024	8/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721941	N	WW GRAINGER INC/GRAINGER	$	2.56	8/20/2024	8/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721942	N	SIGMA-ALDRICH INC	$	317.05	8/20/2024	8/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721943	N	FOREST CITY DECORATORS	$	680.00	8/20/2024	8/20/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2721944	N	DIVINE SIGNS INC/DIVINE SIGNS & GRAPHICS	$	3,165.00	8/20/2024	8/20/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2721945	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	328.00	8/20/2024	8/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721946	N	SIGMA-ALDRICH INC	$	312.00	8/20/2024	8/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721947	N	NPOP INC/NICK'S PAINTS	$	613.20	8/20/2024	8/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2721948	N	ODP CORPORATION	$	32.40	8/20/2024	8/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721949	N	SIGMA-ALDRICH INC	$	98.40	8/20/2024	8/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721950	N	MODERNFOLD CHICAGO INC	$	4,000.00	8/20/2024	8/20/2024 BLDSHL-PROF SERVICES-CAP-BUDG/SUM
2024	P2721951	N	CUSHING AND COMPANY	$	5,000.00	8/20/2024	8/20/2024 COPYING/DUPLICATING SERVICES
2024	P2721952	N	INTERMETRO INDUSTRIES CORPORATION	$	3,234.03	8/20/2024	8/20/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2721953	N	RD MCMILLEN INC	$	5,493.66	8/20/2024	8/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2721954	N	CDW LLC	$	863.64	8/20/2024	8/20/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2721955	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	11.34	8/20/2024	8/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2721956	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	860.77	8/20/2024	8/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2721957	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,644.48	8/20/2024	8/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2721958	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,703.22	8/20/2024	8/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2721959	N	TWIST BIOSCIENCE CORPORATION	$	1,663.81	8/20/2024	8/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721960	N	VWR FUNDING INC	$	202.25	8/20/2024	8/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721961	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	1,587.60	8/20/2024	8/20/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2721962	N	CDW LLC	$	855.12	8/20/2024	8/20/2024 NC IT EQUIPMENT $100 - $2499

2024	P2721963	N	ODP CORPORATION	$	22.33	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2721964	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	548.68	8/20/2024	8/20/2024	NC IT EQUIPMENT $100 - $2499
2024	P2721965	N	ODP CORPORATION	$	99.07	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2721966	N	CDW LLC	$	105.04	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2721967	N	ODP CORPORATION	$	19.08	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2721968	N	CDW LLC	$	219.94	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2721969	N	FISHER SCIENTIFIC COMPANY LLC	$	203.06	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721970	N	PURE AIR TESTING INCORPORATED	$	1,220.00	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721971	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	548.68	8/20/2024	8/20/2024	NC IT EQUIPMENT $100 - $2499
2024	P2721972	N	SIGMA-ALDRICH INC	$	273.00	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721973	N	LEYBOLD USA INC	$	274.00	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721974	N	INSPIRING TECHNOLOGIES CORPORATION	$	1,377.72	8/20/2024	8/20/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2721975	N	SCHOOL DISTRICT NO 116 CHAMPAIGN COUNTY ILLINOIS	$	1,120.00	8/20/2024	8/20/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2721976	N	CDW LLC	$	211.19	8/20/2024	8/20/2024	NC IT EQUIPMENT $100 - $2499
2024	P2721977	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	548.68	8/20/2024	8/20/2024	NC IT EQUIPMENT $100 - $2499
2024	P2721978	N	CDW LLC	$	161.50	8/20/2024	8/20/2024	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2721979	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	548.68	8/20/2024	8/20/2024	NC IT EQUIPMENT $100 - $2499
2024	P2721980	N	ODP CORPORATION	$	34.22	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2721981	N	ODP CORPORATION	$	50.71	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2721982	N	ODP CORPORATION	$	78.92	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2721983	N	ODP CORPORATION	$	60.52	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2721984	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,056.74	8/20/2024	8/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2721985	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,297.00	8/20/2024	8/20/2024	NC IT EQUIPMENT $100 - $2499
2024	P2721986	N	PROMEGA CORPORATION	$	54.00	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721987	N	CDW LLC	$	11.72	8/20/2024	8/20/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2721988	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,033.89	8/20/2024	8/20/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2721989	N	VITAL EDUCATION AND SUPPLY INC	$	985.00	8/20/2024	8/20/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2721990	N	VWR FUNDING INC	$	488.57	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721991	N	ALKALI SCIENTIFIC	$	527.89	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721992	N	FISHER SCIENTIFIC COMPANY LLC	$	409.50	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721993	N	SIGMA-ALDRICH INC	$	142.00	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721994	N	FISHER SCIENTIFIC COMPANY LLC	$	185.62	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721995	N	WW GRAINGER INC/GRAINGER	$	21.48	8/20/2024	8/20/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2721996	N	AIRGAS INC	$	368.64	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2721997	N	ODP CORPORATION	$	66.04	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2721998	N	ODP CORPORATION	$	56.19	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2721999	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,003.26	8/20/2024	8/20/2024	NC IT EQUIPMENT $100 - $2499
2024	P2722000	N	ODP CORPORATION	$	164.62	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2722001	N	CDW LLC	$	956.88	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2722002	N	GEMINI BIOPRODUCTS LLC/GEMINIBIO	$	2,350.00	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722003	N	SIGMA-ALDRICH INC	$	1,103.30	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722004	N	ODP CORPORATION	$	293.37	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2722005	N	FISHER SCIENTIFIC COMPANY LLC	$	168.16	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722006	N	VWR FUNDING INC	$	19.17	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722007	N	AMERICAN PRECISION SUPPLY INC	$	694.32	8/20/2024	8/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2722008	N	VWR FUNDING INC	$	683.78	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722009	N	LINDE GAS & EQUIPMENT INC	$	156.24	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722010	N	ODP CORPORATION	$	25.36	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2722011	N	VWR FUNDING INC	$	52.99	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722012	N	EIP INC/ENERGY IMPROVEMENT PRODUCTS	$	3,220.00	8/20/2024	8/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2722013	N	CITY OF COLLINSVILLE	$	2,500.00	8/20/2024	8/20/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2722014	N	AMERICA TO GO LLC	$	369.20	8/20/2024	8/20/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2722015	N	MSE SUPPLIES LLC	$	145.95	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722016	N	ODP CORPORATION	$	41.20	8/20/2024	8/20/2024	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2722017	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	462.62	8/20/2024	8/20/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2722018	N	ODP CORPORATION	$	132.11	8/20/2024	8/20/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2722019	N	PROLIFIC ACADEMIC LTD	$	3,500.00	8/20/2024	8/20/2024	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2722020	N	GRAYBAR	$	111.94	8/20/2024	8/20/2024	NC IT EQUIPMENT $100 - $2499
2024	P2722021	N	MEDLINE INDUSTRIES LP	$	189.14	8/20/2024	8/20/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2722022	N	BOSTON SCIENTIFIC CORPORATION & SUBSIDIARIES	$	440.00	8/20/2024	8/20/2024	MEDICAL AND HOSPITAL SUPPLIES

2024	P2722023	N	MULTIMEDIA MEDICAL LLC	$ 3,000.00	8/20/2024	8/20/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2722024	N	WW GRAINGER INC/GRAINGER	$ 362.74	8/20/2024	8/20/2024	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2722025	N	CDW LLC	$ 1,513.95	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2722026	N	SIGMA-ALDRICH INC	$ 322.72	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722027	N	FISHER SCIENTIFIC COMPANY LLC	$ 556.36	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722028	N	THORLABS INCORPORATED	$ 233.05	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722029	N	LINDE GAS & EQUIPMENT INC	$ 104.46	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722030	N	KOPEC	$ 90,000.00	8/20/2024	8/20/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2722031	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,709.99	8/20/2024	8/20/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2722032	N	NPOP INC/NICK'S PAINTS	$ 98.00	8/20/2024	8/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2722033	N	FISHER SCIENTIFIC COMPANY LLC	$ 154.72	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2722034	N	FASTENERS ETC INCORPORATED	$ 537.50	8/20/2024	8/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2722035	N	ODP CORPORATION	$ 181.65	8/20/2024	8/20/2024	FOOD SUPPLIES
2024	P2722036	N	WW GRAINGER INC/GRAINGER	$ 66.28	8/20/2024	8/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2722037	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 1,915.17	8/20/2024	8/20/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2722038	N	ODP CORPORATION	$ 118.71	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2722039	N	CDW LLC	$ 28.65	8/20/2024	8/20/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2722040	N	PT HOLDING/PARTS TOWN LLC	$ 374.52	8/20/2024	8/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2722041	N	VWR FUNDING INC	$ 167.19	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722042	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 6,393.26	8/20/2024	8/20/2024	NC IT EQUIPMENT $100 - $2499
2024	P2722043	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 4,621.26	8/20/2024	8/20/2024	NC IT EQUIPMENT $100 - $2499
2024	P2722044	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 167.00	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722045	N	MEDCHEMEXPRESS LLC	$ 76.00	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722046	N	SIGMA-ALDRICH INC	$ 514.00	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722047	N	ODP CORPORATION	$ 9.52	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2722048	N	ODP CORPORATION	$ 354.62	8/20/2024	8/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2722049	N	SIGMA-ALDRICH INC	$ 100.00	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722050	N	WW GRAINGER INC/GRAINGER	$ 189.31	8/20/2024	8/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2722051	N	NPOP INC/NICK'S PAINTS	$ 59.00	8/20/2024	8/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2722052	N	TEE JAY SERVICE COMPANY INC	$ 2,743.00	8/20/2024	8/20/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2722053	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 46.24	8/20/2024	8/20/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2722054	N	NPOP INC/NICK'S PAINTS	$ 78.00	8/20/2024	8/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2722055	N	FISHER SCIENTIFIC COMPANY LLC	$ 243.30	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722056	N	ODP CORPORATION	$ 20.24	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2722057	N	WW GRAINGER INC/GRAINGER	$ 131.20	8/20/2024	8/20/2024	REPAIR PART FURN/OFCEQUIP-VEND PMT
2024	P2722058	N	WW GRAINGER INC/GRAINGER	$ 669.93	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722059	N	LINDE GAS & EQUIPMENT INC	$ 121.31	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722060	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,757.74	8/20/2024	8/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2722061	N	WW GRAINGER INC/GRAINGER	$ 631.06	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722062	N	ODP CORPORATION	$ 19.43	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2722063	N	CDW LLC	$ 181.80	8/20/2024	8/20/2024	NC IT EQUIPMENT $100 - $2499
2024	P2722064	N	ODP CORPORATION	$ 117.66	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2722065	N	ODP CORPORATION	$ 28.44	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2722066	N	ODP CORPORATION	$ 266.49	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2722067	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$ 244.64	8/20/2024	8/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2722068	N	CDW LLC	$ 140.06	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2722069	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 1,180.78	8/20/2024	8/20/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2722070	N	ODP CORPORATION	$ 743.84	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2722071	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 587.50	8/20/2024	8/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2722072	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,710.00	8/20/2024	8/20/2024	NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2722073	N	BLACK AND COMPANY	$ 311.84	8/20/2024	8/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2722074	N	BRABAZON PUMPE COMPANY LTD	$ 429.50	8/20/2024	8/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2722075	N	ODP CORPORATION	$ 98.46	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2722076	N	FISHER SCIENTIFIC COMPANY LLC	$ 14,757.47	8/20/2024	8/20/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2722077	N	FISHER SCIENTIFIC COMPANY LLC	$ 62,225.00	8/20/2024	8/20/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2722078	N	ODP CORPORATION	$ 89.79	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2722079	N	ODP CORPORATION	$ 39.80	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2722080	N	ODP CORPORATION	$ 44.08	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2722081	N	MACMILLAN HOLDINGS LLC	$ 3,929.00	8/20/2024	8/20/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2722082	N	GRAYBAR	$ 1,665.10	8/20/2024	8/20/2024	OFFICE SUPPLIES

2024	P2722083	N	ULINE INCORPORATED	$ 992.70	8/20/2024	8/20/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2722084	N	CDW LLC	$ 660.08	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2722085	N	ODP CORPORATION	$ 32.93	8/20/2024	8/20/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2722086	N	ODP CORPORATION	$ 118.39	8/20/2024	8/20/2024	FOOD SUPPLIES
2024	P2722087	N	SIGMA-ALDRICH INC	$ 231.61	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722088	N	ODP CORPORATION	$ 13.52	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2722089	N	FISHER SCIENTIFIC COMPANY LLC	$ 57.39	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722090	N	CHICAGO CASCADE SERVICES INC	$ 395.00	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722091	N	FISHER SCIENTIFIC COMPANY LLC	$ 714.23	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722092	N	NETA SCIENTIFIC INC	$ 179.27	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722093	N	LINDE GAS & EQUIPMENT INC	$ 104.16	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722094	N	ORIGENE TECHNOLOGIES INCORPORATED	$ 1,213.00	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722095	N	CAYMAN CHEMICAL CO INC	$ 322.00	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722096	N	BIOLEGEND INCORPORATED	$ 622.30	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722097	N	DOJINDO MOLECULAR TECHNOLOGIES INC	$ 386.00	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722098	C	STEMCELL TECHNOLOGIES CANADA INC	$ 880.00	8/20/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722099	N	ADVANCED BIOMATRIX INC	$ 410.00	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722100	N	LINDE GAS & EQUIPMENT INC	$ 105.48	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722101	N	SIGMA-ALDRICH INC	$ 188.39	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722102	N	LINDE GAS & EQUIPMENT INC	$ 121.31	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722103	N	FISHER SCIENTIFIC COMPANY LLC	$ 591.02	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722104	N	ODP CORPORATION	$ 33.02	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2722105	N	LINDE GAS & EQUIPMENT INC	$ 121.31	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722106	N	FISHER SCIENTIFIC COMPANY LLC	$ 387.70	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722107	N	FISHER SCIENTIFIC COMPANY LLC	$ 127.32	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722108	N	LINDE GAS & EQUIPMENT INC	$ 121.31	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722109	N	SIGMA-ALDRICH INC	$ 1,959.51	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722110	N	SIGMA-ALDRICH INC	$ 73.30	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722111	N	CITY OF URBANA	$ 104.00	8/20/2024	8/20/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2722112	N	SIGMA-ALDRICH INC	$ 125.00	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722113	N	VWR FUNDING INC	$ 50.02	8/20/2024	8/20/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2722114	N	FISHER SCIENTIFIC COMPANY LLC	$ 147.09	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722115	N	MCMASTER-CARR SUPPLY COMPANY	$ 72.25	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722116	N	WW GRAINGER INC/GRAINGER	$ 151.19	8/20/2024	8/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2722117	N	ROGERS SUPPLY CO INC	$ 221.30	8/20/2024	8/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2722118	N	SIGMA-ALDRICH INC	$ 283.00	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722119	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 196.70	8/20/2024	8/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2722120	N	AGILE SPORTS TECHNOLOGIES INC	$ 2,340.00	8/20/2024	8/20/2024	COMPUTER SOFTWARE
2024	P2722121	N	FISHER SCIENTIFIC COMPANY LLC	$ 127.07	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722122	N	VWR FUNDING INC	$ 1,760.71	8/20/2024	8/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2722123	N	FISHER SCIENTIFIC COMPANY LLC	$ 187.60	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722124	N	ODP CORPORATION	$ 26.02	8/20/2024	8/20/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2722125	N	CDW LLC	$ 27.82	8/20/2024	8/20/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2722126	N	ODP CORPORATION	$ 18.96	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2722127	N	TCH 101 LLC	$ 12,091.00	8/20/2024	8/20/2024	NON-EMPLOYEE TRAVEL-PMT TO VENDOR
2024	P2722128	N	HP INC	$ 267.99	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2722129	N	SIGMA-ALDRICH INC	$ 69.30	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722130	N	CROSSROADS CONTRACTOR SUPPLY CORP	$ 828.30	8/20/2024	8/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2722131	N	ODP CORPORATION	$ 43.14	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2722132	N	CDW LLC	$ 192.69	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2722133	N	ODP CORPORATION	$ 62.65	8/20/2024	8/20/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2722134	N	AMERICAN PRECISION SUPPLY INC	$ 880.00	8/20/2024	8/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2722135	N	ODP CORPORATION	$ 120.07	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2722136	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,543.22	8/20/2024	8/20/2024	NC IT EQUIPMENT $100 - $2499
2024	P2722137	N	ODP CORPORATION	$ 92.83	8/20/2024	8/20/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2722138	N	FISHER SCIENTIFIC COMPANY LLC	$ 190.94	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722139	N	ALICAT SCIENTIFIC INCORPORATED	$ 150.00	8/20/2024	8/20/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2722140	N	ODP CORPORATION	$ 600.75	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2722141	N	CHAMPAIGN COMMUNITY SCHOOLS UNIT 4	$ 1,904.00	8/20/2024	8/20/2024	HOUSEKEEPING/CLEANING SERVICE
2024	P2722142	N	USA SCIENTIFIC INCORPORATED	$ 240.90	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2722143	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	31.92	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722144	N	MOUSER ELECTRONICS	$	97.68	8/20/2024	8/20/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2722145	N	CONNOR COMPANY	$	76.95	8/20/2024	8/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2722146	N	COMBI-BLOCKS INCORPORATED	$	15.00	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722147	N	ODP CORPORATION	$	121.38	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2722148	N	WW GRAINGER INC/GRAINGER	$	61.22	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722149	N	SIGMA-ALDRICH INC	$	82.50	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722150	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	7,821.66	8/20/2024	8/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2722151	N	CHAMPAIGN COMMUNITY SCHOOLS UNIT 4	$	1,400.00	8/20/2024	8/20/2024	HOUSEKEEPING/CLEANING SERVICE
2024	P2722152	N	CDW LLC	$	253.24	8/20/2024	8/20/2024	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2722153	N	ODP CORPORATION	$	48.42	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2722154	N	BAIRD	$	650.00	8/20/2024	8/20/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2722155	N	AES INC/ACCESS ELEVATOR & ELECTRIC SUPPLY	$	1,415.00	8/20/2024	8/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2722156	N	CDW LLC	$	311.11	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2722157	N	UNITED FUEL CO	$	1,232.40	8/20/2024	8/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2722158	N	SILVA	$	15,000.00	8/20/2024	8/20/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2722159	C	INTEGRATED INSTRUMENT SERVICES INC	$	805.00	8/20/2024	8/29/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2722160	N	FISHER SCIENTIFIC COMPANY LLC	$	97.20	8/20/2024	8/20/2024	COMPUTER SOFTWARE
2024	P2722161	N	CDW LLC	$	891.00	8/20/2024	8/20/2024	NC IT EQUIPMENT $100 - $2499
2024	P2722162	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	176.06	8/20/2024	8/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2722163	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	338.00	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722164	N	NATURAL SUCCESSION LLC	$	2,400.00	8/20/2024	8/20/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2722165	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	465.00	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722166	N	LINDE GAS & EQUIPMENT INC	$	797.57	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722167	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,405.50	8/20/2024	8/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2722168	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	967.26	8/20/2024	8/20/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2722169	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	319.96	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2722170	N	ODP CORPORATION	$	351.62	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2722171	N	CDW LLC	$	33.00	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2722172	N	ODP CORPORATION	$	24.88	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2722173	N	ABCAM INCORPORATED	$	735.00	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722174	N	WW GRAINGER INC/GRAINGER	$	143.00	8/20/2024	8/20/2024	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2722175	N	CITY OF CHICAGO	$	28,146.87	8/20/2024	8/20/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2722176	N	ODP CORPORATION	$	10.14	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2722177	N	MEDCHEMEXPRESS LLC	$	41.00	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722178	N	FISHER SCIENTIFIC COMPANY LLC	$	386.84	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722179	N	VWR FUNDING INC	$	357.30	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722180	N	FISHER SCIENTIFIC COMPANY LLC	$	574.40	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722181	N	FISHER SCIENTIFIC COMPANY LLC	$	116.19	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722182	N	VWR FUNDING INC	$	13.75	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722183	N	PLASMIDSAURUS INC	$	120.00	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722184	N	KENT SCIENTIFIC CORPORATION	$	392.00	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722185	N	SIGMA-ALDRICH INC	$	58.71	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722186	N	LINDE GAS & EQUIPMENT INC	$	129.99	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722187	N	HUMMERT INTERNATIONAL INCORPORATED	$	1,959.12	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722188	N	PHYTOTECH LABS INC	$	53.60	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722189	N	FISHER SCIENTIFIC COMPANY LLC	$	472.65	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722190	N	TRESTLE LLC	$	640.00	8/20/2024	8/20/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2722191	N	CDW LLC	$	3,387.73	8/20/2024	8/20/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2722192	N	ODP CORPORATION	$	8.99	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2722193	N	ODP CORPORATION	$	141.86	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2722194	N	FISHER SCIENTIFIC COMPANY LLC	$	290.13	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722195	N	LINDE GAS & EQUIPMENT INC	$	121.31	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722196	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,962.22	8/20/2024	8/20/2024	NC IT EQUIPMENT $100 - $2499
2024	P2722197	N	FISHER SCIENTIFIC COMPANY LLC	$	237.24	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722198	N	ODP CORPORATION	$	370.46	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2722199	N	SPRINGER SCIENCE & BUSINESS MEDIA FINANCE INC	$	6,490.00	8/20/2024	8/20/2024	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2722200	N	FISHER SCIENTIFIC COMPANY LLC	$	69.69	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722201	N	FISHER SCIENTIFIC COMPANY LLC	$	253.01	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722202	N	FISHER SCIENTIFIC COMPANY LLC	$	72.06	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2722203	N	NEWMAN	$ 3,500.00	8/20/2024	8/20/2024	PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2722204	N	LINDE GAS & EQUIPMENT INC	$ 65.78	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722205	N	STEMCELL TECHNOLOGIES INC	$ 792.00	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722206	N	FISHER SCIENTIFIC COMPANY LLC	$ 558.65	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722207	N	FISHER SCIENTIFIC COMPANY LLC	$ 653.71	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722208	N	LINDE GAS & EQUIPMENT INC	$ 34.48	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722209	N	SIGMA-ALDRICH INC	$ 184.00	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722210	N	ODP CORPORATION	$ 32.96	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2722211	N	CDW LLC	$ 93.35	8/20/2024	8/20/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2722212	N	FULL COMPASS SYSTEMS LTD	$ 3,770.00	8/20/2024	8/20/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2722213	N	WW GRAINGER INC/GRAINGER	$ 438.60	8/20/2024	8/20/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2722214	N	NEUCO INC	$ 3,668.40	8/20/2024	8/20/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2722215	N	CLIFFORD V LLOYDE PIANO CO INC/CV LLOYDE AUDIOVISUAL	$ 23.05	8/20/2024	8/20/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2722216	N	ODP CORPORATION	$ 64.70	8/20/2024	8/20/2024	FOOD SUPPLIES
2024	P2722217	N	AMERICAN FOUNDATION FOR DONATION AND TRANSPLANTATION	$ 800,000.00	8/20/2024	8/20/2024	ORGAN ACQUISITION SERVICE
2024	P2722218	N	UNITED NETWORK FOR ORGAN SHARING	$ 1,400,000.00	8/20/2024	8/20/2024	ORGAN ACQUISITION SERVICE
2024	P2722219	N	ALEXCO SUPPLY LLC	$ 140.04	8/20/2024	8/20/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2722220	N	ULINE INCORPORATED	$ 103.00	8/20/2024	8/20/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2722221	N	WW GRAINGER INC/GRAINGER	$ 2,293.64	8/20/2024	8/20/2024	NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2722222	N	WINDY CITY WIRE CABLE & TECHNOLOGY PRODUCTS LLC	$ 1,380.00	8/20/2024	8/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2722223	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 15,703.15	8/20/2024	8/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2722224	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 534.72	8/20/2024	8/20/2024	NC IT EQUIPMENT $100 - $2499
2024	P2722225	N	FISHER SCIENTIFIC COMPANY LLC	$ 124.46	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722226	N	NETA SCIENTIFIC INC	$ 78.08	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722227	N	JENNIFER CORNELL DBA READS WELL SUPPORT SERVICES	$ 315.46	8/20/2024	8/20/2024	PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2722228	N	TK ELEVATOR CORPORATION	$ 19,163.60	8/20/2024	8/20/2024	MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2722229	N	RED HAT ENTERPRISES INC/GONE IN 60 ESCAPE GAME	$ 575.00	8/20/2024	8/20/2024	EVENT & SITE ADMISSION FEES
2024	P2722230	N	FISHER SCIENTIFIC COMPANY LLC	$ 228.00	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722231	N	FISHER SCIENTIFIC COMPANY LLC	$ 149.70	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722232	N	ODP CORPORATION	$ 178.95	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2722233	N	ALLSTEEL INC	$ 517.30	8/20/2024	8/20/2024	BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2024	P2722234	N	VITALITY MEDICAL INCORPORATED	$ 38.97	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722235	N	AHUMADA ABRIGO	$ 7,200.00	8/20/2024	8/20/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2722236	N	AGILE SPORTS TECHNOLOGIES INC	$ 44,376.00	8/20/2024	8/20/2024	COMPUTER SOFTWARE
2024	P2722237	N	WW GRAINGER INC/GRAINGER	$ 43.85	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2722238	N	CDW LLC	$ 220,273.64	8/20/2024	8/20/2024	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2722239	N	ODP CORPORATION	$ 12.67	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2722240	N	PHC CORPORATION OF NORTH AMERICA	$ 14,701.24	8/20/2024	8/20/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2722241	N	CDW LLC	$ 18.84	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2722242	N	ODP CORPORATION	$ 1,332.46	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2722243	N	QUEST DIAGNOSTICS INC	$ 51,413.60	8/20/2024	8/20/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2722244	N	ODP CORPORATION	$ 400.01	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2722245	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$ 53.42	8/20/2024	8/20/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2722246	N	HENRY SCHEIN INC	$ 4,847.48	8/20/2024	8/20/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2722247	N	VWR FUNDING INC	$ 13.46	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722248	N	HENRY SCHEIN INC	$ 5,997.13	8/20/2024	8/20/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2722249	N	HENRY SCHEIN INC	$ 6,064.25	8/20/2024	8/20/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2722250	N	HENRY SCHEIN INC	$ 19,560.70	8/20/2024	8/20/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2722251	N	CENTRAL CALIFORNIA FACULTY MEDICAL GROUP INC	$ 20,000.00	8/20/2024	8/20/2024	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2722252	N	HENRY SCHEIN INC	$ 7,828.94	8/20/2024	8/20/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2722253	N	PROMEGA CORPORATION	$ 212.00	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722254	N	AQUANEERING LLC	$ 60.00	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722255	N	FISHER SCIENTIFIC COMPANY LLC	$ 148.76	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722256	N	JOHNSON CONTROLS INC	$ 2,001.36	8/20/2024	8/20/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2722257	N	FISHER SCIENTIFIC COMPANY LLC	$ 121.55	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722258	N	VWR FUNDING INC	$ 176.25	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722259	N	FISHER SCIENTIFIC COMPANY LLC	$ 117.56	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722260	N	BLACK AND COMPANY	$ 126.08	8/20/2024	8/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2722261	N	WW GRAINGER INC/GRAINGER	$ 3,094.35	8/20/2024	8/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2722262	N	TETRACORE INCORPORATED	$ 860.00	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2722263	N	PROMEGA CORPORATION	$	2,166.00	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722264	N	NEW ENGLAND BIOLABS INC	$	131.00	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722265	N	FASTENERS ETC INCORPORATED	$	288.78	8/20/2024	8/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2722266	N	INTERIORS FOR BUSINESS, INC	$	20,438.60	8/20/2024	8/20/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2722267	N	ODP CORPORATION	$	95.68	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2722268	N	BRABAZON PUMPE COMPANY LTD	$	2,951.00	8/20/2024	8/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2722269	N	ODP CORPORATION	$	291.10	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2722270	N	KRUEGER INTERNATIONAL INC/KI	$	52,337.08	8/20/2024	8/20/2024	NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2722271	N	ODP CORPORATION	$	99.06	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2722272	N	FISHER SCIENTIFIC COMPANY LLC	$	6,468.50	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722273	N	SIGMA-ALDRICH INC	$	138.00	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722274	N	SIGMA-ALDRICH INC	$	138.00	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722275	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	509.18	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722276	N	ODP CORPORATION	$	252.00	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2722277	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	12.80	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722278	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	151.20	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722279	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	15.20	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722280	N	EUROFINS VIRACOR LLC	$	45,345.00	8/20/2024	8/20/2024	OTHER CONTRACTUAL SERVICES
2024	P2722281	N	ODP CORPORATION	$	197.56	8/20/2024	8/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2722282	N	RILEY CREEK RANCH	$	2,070.00	8/20/2024	8/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2722283	N	COMBI-BLOCKS INCORPORATED	$	145.00	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722284	N	FISHER SCIENTIFIC COMPANY LLC	$	74.60	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722285	N	SANOFI PASTEUR INC	$	49,000.00	8/20/2024	8/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2722286	N	FISHER SCIENTIFIC COMPANY LLC	$	401.41	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722287	N	FISHER SCIENTIFIC COMPANY LLC	$	713.43	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722288	N	FISHER SCIENTIFIC COMPANY LLC	$	205.78	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722289	N	OXFORD INSTRUMENTS AMERICA INC	$	24.68	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722290	N	GENSCRIPT USA INCORPORATED	$	200.90	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722291	N	WW GRAINGER INC/GRAINGER	$	288.00	8/20/2024	8/20/2024	CONSUMABLE SUPPLIES-F&S AND FM
2024	P2722292	N	APPLIED REPRODUCTIVE TECHNOLOGY LLC	$	340.00	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722293	N	KRUEGER INTERNATIONAL INC/KI	$	74,445.76	8/20/2024	8/20/2024	NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2722294	N	CDW LLC	$	342.13	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2722295	N	INNOVATIVE RESEARCH OF AMERICA	$	5,092.00	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722296	N	CITY OF COLLINSVILLE	$	4,000.00	8/20/2024	8/20/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2722297	N	SUNRISE HITEK GROUP LLC/SUNRISE DIGITAL	$	24,800.00	8/20/2024	8/20/2024	REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2024	P2722298	N	PTB SALES INCORPORATED	$	4,285.00	8/20/2024	8/20/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2722299	N	ODP CORPORATION	$	102.16	8/20/2024	8/20/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2722300	N	SCARBOROUGH	$	20,000.00	8/20/2024	8/20/2024	OTHER CONTRACTUAL SERVICES
2024	P2722301	N	CU HARDWARE COMPANY	$	733.21	8/20/2024	8/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2722302	N	SIGMA-ALDRICH INC	$	769.66	8/20/2024	8/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2722303	N	ODP CORPORATION	$	92.12	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2722304	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	5,585.00	8/20/2024	8/20/2024	CAP OFFICE EQUIPMENT >$4999
2024	P2722305	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,533.40	8/20/2024	8/20/2024	NC IT EQUIPMENT $100 - $2499
2024	P2722306	N	FISHER SCIENTIFIC COMPANY LLC	$	103.20	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722307	N	ODP CORPORATION	$	59.86	8/20/2024	8/20/2024	FOOD SUPPLIES
2024	P2722308	N	ODP CORPORATION	$	277.10	8/20/2024	8/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2722309	N	MILTENYI BIOTEC INC	$	130.00	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722310	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,190.00	8/20/2024	8/20/2024	NC IT EQUIPMENT $100 - $2499
2024	P2722311	N	SUZY CARBREY LLC	$	1,700.00	8/20/2024	8/20/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2722312	N	CITY OF COLLINSVILLE	$	3,000.00	8/20/2024	8/20/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2722313	N	GENSCRIPT USA INCORPORATED	$	447.95	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722314	N	COUNCIL FOR ACCRED OF COUNSELING & RELATED ED PRGMS	$	6,000.00	8/20/2024	8/20/2024	PROCESSING FEES – VENDOR PAYMENT
2024	P2722315	N	LINDE GAS & EQUIPMENT INC	$	104.16	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722316	N	PROTEINTECH GROUP INC	$	439.00	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722317	N	FISHER SCIENTIFIC COMPANY LLC	$	75.00	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722318	N	PLASMIDSAURUS INC	$	3,000.00	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722319	N	CDW LLC	$	42.24	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2722320	N	VWR FUNDING INC	$	77.95	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722321	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,560.00	8/20/2024	8/20/2024	NC IT EQUIPMENT $100 - $2499
2024	P2722322	N	GAMMA IMAGING/GAMMA PHOTO LAB	$	348.00	8/20/2024	8/20/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED

2024	P2722323	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	3,692.40	8/20/2024	8/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2722324	N	ODP CORPORATION	$	180.09	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2722325	N	VWR FUNDING INC	$	125.76	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722326	N	FISHER SCIENTIFIC COMPANY LLC	$	426.00	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722327	N	CDW LLC	$	252.34	8/20/2024	8/20/2024	NC IT EQUIPMENT $100 - $2499
2024	P2722328	N	WW GRAINGER INC/GRAINGER	$	94.86	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722329	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	157.10	8/20/2024	8/20/2024	REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2722330	N	SIGMA-ALDRICH INC	$	65.80	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722331	N	ODP CORPORATION	$	84.68	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2722332	N	A2B CHEM LLC	$	50.00	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722333	N	STEMCELL TECHNOLOGIES INC	$	366.00	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722334	C	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	118.20	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722335	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	209.60	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722336	N	SIGMA-ALDRICH INC	$	210.00	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722337	N	ODP CORPORATION	$	25.98	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2722338	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	330.00	8/20/2024	8/20/2024	NC IT EQUIPMENT $100 - $2499
2024	P2722339	N	AIRGAS INC	$	5,000.00	8/20/2024	8/20/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2722340	N	VWR FUNDING INC	$	119.84	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722341	N	FISHER SCIENTIFIC COMPANY LLC	$	97.87	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722342	N	INNOVATIVE STERILIZATION TECHNOLOGIES LLC	$	2,551.40	8/20/2024	8/20/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2722343	N	IBIDI USA INCORPORATED	$	240.00	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722344	N	ODP CORPORATION	$	20.99	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2722345	N	QUARTZY INC	$	233.99	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722346	C	LIFE TECHNOLOGIES CORPORATION	$	810.08	8/20/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722347	N	ODP CORPORATION	$	48.69	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2722348	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,052.70	8/20/2024	8/20/2024	NC IT EQUIPMENT $100 - $2499
2024	P2722349	N	CDW LLC	$	35.16	8/20/2024	8/20/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2722350	N	CDW LLC	$	204.46	8/20/2024	8/20/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2722351	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	319,760.00	8/20/2024	8/20/2024	CAP IT EQUIPMENT >$4999
2024	P2722352	N	VWR FUNDING INC	$	81.90	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722353	N	ODP CORPORATION	$	99.06	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2722354	N	ODP CORPORATION	$	62.04	8/20/2024	8/20/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2722355	N	FISHER SCIENTIFIC COMPANY LLC	$	43.55	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722356	N	GRAPHICSLAND INC	$	61.25	8/20/2024	8/20/2024	PRINTING - EXTERNAL VENDOR
2024	P2722357	N	MEMORY LANE PHOTOGRAPHY LLC	$	890.00	8/20/2024	8/20/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2722358	N	ODP CORPORATION	$	45.90	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722359	N	ODP CORPORATION	$	89.64	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2722360	N	FISHER SCIENTIFIC COMPANY LLC	$	1,759.15	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722361	N	LIFE TECHNOLOGIES CORPORATION	$	1,764.96	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722362	N	TEE JAY SERVICE COMPANY INC	$	4,113.00	8/20/2024	8/20/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2722363	N	CDW LLC	$	1,409.27	8/20/2024	8/20/2024	NC IT EQUIPMENT $100 - $2499
2024	P2722364	N	A MESSE SUPPLY CORP	$	283.32	8/20/2024	8/20/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2722365	N	ODP CORPORATION	$	11.25	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2722366	N	A MESSE SUPPLY CORP	$	75.00	8/20/2024	8/20/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2722367	N	SIMONS LAUFER MATHEMATICAL SCIENCES INSTITUTE	$	3,600.00	8/20/2024	8/20/2024	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2722368	N	INTEGRA BUSINESS SYSTEMS INC	$	2,900.00	8/20/2024	8/20/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2722369	N	ODP CORPORATION	$	43.30	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722370	N	PROTEINTECH GROUP INC	$	614.60	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722371	N	FISHER SCIENTIFIC COMPANY LLC	$	200.98	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722372	N	AIRGAS INC	$	24,943.94	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722373	N	ODP CORPORATION	$	20.99	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2722374	N	10X GENOMICS INCORPORATED	$	1,380.00	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722375	C	ERVIN	$	300.00	8/20/2024	8/30/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2722376	C	LANGOSCH	$	300.00	8/20/2024	8/30/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2722377	N	COLLINS	$	300.00	8/20/2024	8/20/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2722378	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	387.48	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722379	C	KRISTINAT	$	300.00	8/20/2024	8/30/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2722380	N	COLLINS	$	300.00	8/20/2024	8/20/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2722381	N	LI-COR BIOTECH LLC	$	373.00	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722382	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	454.08	8/20/2024	8/20/2024	SMALL TOOLS <$100

2024	P2722383	N	DARK MATTER LLC/WELL SAID MEDIA	$	1,250.00	8/19/2024	8/19/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2722384	N	CDW LLC	$	87.07	8/20/2024	8/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722385	N	WW GRAINGER INC/GRAINGER	$	547.40	8/20/2024	8/20/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2722386	N	NEUCO INC	$	210.89	8/20/2024	8/20/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2722387	N	NEW ENGLAND BIOLABS INC	$	284.00	8/20/2024	8/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722388	N	CDW LLC	$	934.29	8/20/2024	8/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2722389	N	ODP CORPORATION	$	114.17	8/20/2024	8/20/2024 FOOD SUPPLIES
2024	P2722390	N	A MESSE SUPPLY CORP	$	2,014.16	8/20/2024	8/20/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2722391	N	BAIRD	$	600.00	8/19/2024	8/19/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2722392	N	ODP CORPORATION	$	62.98	8/20/2024	8/20/2024 OFFICE SUPPLIES
2024	P2722393	N	HP INC	$	801.44	8/20/2024	8/20/2024 OFFICE SUPPLIES
2024	P2722394	N	CDW LLC	$	73.61	8/20/2024	8/20/2024 OFFICE SUPPLIES
2024	P2722395	N	WW GRAINGER INC/GRAINGER	$	113.68	8/20/2024	8/20/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2722396	N	ODP CORPORATION	$	130.97	8/20/2024	8/20/2024 OFFICE SUPPLIES
2024	P2722397	N	SHANNON JR	$	2,045.00	8/20/2024	8/20/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2722398	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,190.00	8/20/2024	8/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2722399	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	23.20	8/20/2024	8/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722400	N	WW GRAINGER INC/GRAINGER	$	1,458.44	8/20/2024	8/20/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2722401	N	SHANNON JR	$	1,475.00	8/20/2024	8/20/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2722402	N	OOSTERBAAN & SONS CO	$	5,000.00	8/20/2024	8/20/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2722403	N	SHANNON JR	$	2,105.00	8/20/2024	8/20/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2722404	N	OOSTERBAAN & SONS CO	$	6,500.00	8/20/2024	8/20/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2722405	N	NPOP INC/NICK'S PAINTS	$	1,162.00	8/20/2024	8/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2722406	N	WW GRAINGER INC/GRAINGER	$	110.37	8/20/2024	8/20/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2722407	N	FISHER SCIENTIFIC COMPANY LLC	$	225.97	8/20/2024	8/20/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2722408	N	OOSTERBAAN & SONS CO	$	7,200.00	8/20/2024	8/20/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2722409	N	FISHER SCIENTIFIC COMPANY LLC	$	387.10	8/20/2024	8/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722410	N	MCKINLEY FOUNDATION AT THE UNIVERSITY OF ILLINOIS	$	41,247.00	8/20/2024	8/20/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2722411	N	LAB STORAGE SYSTEMS INC	$	249.80	8/20/2024	8/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722412	N	UNIVERSITY WAFER INC	$	241.00	8/20/2024	8/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722413	N	GLOBAL INDUSTRIES INC	$	219.90	8/20/2024	8/20/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2722414	N	CDW LLC	$	445.65	8/20/2024	8/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2722415	N	WW GRAINGER INC/GRAINGER	$	222.73	8/20/2024	8/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2722416	N	CDW LLC	$	1,634.66	8/20/2024	8/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2722417	N	CDW LLC	$	129.24	8/20/2024	8/20/2024 OFFICE SUPPLIES
2024	P2722418	N	ODP CORPORATION	$	37.99	8/20/2024	8/20/2024 FOOD SUPPLIES
2024	P2722419	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	73.49	8/20/2024	8/20/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2722420	N	WW GRAINGER INC/GRAINGER	$	29.60	8/20/2024	8/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2722421	N	CDW LLC	$	368.32	8/20/2024	8/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2722422	N	BEST PLUMBING SPECIALTIES INC	$	301.46	8/20/2024	8/20/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2722423	N	ATLAS COPCO USA HOLDINGS INC TERMED USE @04894727	$	69.10	8/20/2024	8/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2722424	N	WW GRAINGER INC/GRAINGER	$	5.06	8/20/2024	8/20/2024 OFFICE SUPPLIES
2024	P2722425	N	VWR FUNDING INC	$	331.98	8/20/2024	8/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722426	C	SHIPMAN AGENCY INC	$	6,000.00	8/20/2024	9/3/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2722427	N	BEST PLUMBING SPECIALTIES INC	$	28.94	8/20/2024	8/20/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2722428	N	MCMASTER-CARR SUPPLY COMPANY	$	20.78	8/20/2024	8/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722429	N	CHEMGLASS LIFE SCIENCES LLC	$	68.24	8/20/2024	8/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722430	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	114.69	8/20/2024	8/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722431	N	FISHER SCIENTIFIC COMPANY LLC	$	4.44	8/20/2024	8/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722432	N	CHEMTECH SCIENTIFIC INCORPORATED	$	439.08	8/20/2024	8/20/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2722433	N	SCIENTIFIC GLASS PRODUCT LLC	$	417.00	8/20/2024	8/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722434	N	WEBSTER ELECTRIC CO	$	1,875.00	8/20/2024	8/20/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2722435	N	CURBELL MEDICAL PRODUCTS INCORPORATED	$	3,592.80	8/20/2024	8/20/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2722436	N	RELIANT DRY ICE LTD	$	6,006.00	8/20/2024	8/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722437	N	MCMASTER-CARR SUPPLY COMPANY	$	61.16	8/20/2024	8/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722438	N	ODP CORPORATION	$	206.42	8/20/2024	8/20/2024 OFFICE SUPPLIES
2024	P2722439	N	NEUCO INC	$	3,764.43	8/20/2024	8/20/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2722440	N	WW GRAINGER INC/GRAINGER	$	104.74	8/20/2024	8/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2722441	N	PARKS MEDICAL ELECTRONICS INC	$	1,800.00	8/20/2024	8/20/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2722442	N	ALCO SALES & SERVICE CO	$	5,586.00	8/20/2024	8/20/2024 F&S AND FACILITIES MANAGEMENT SVCS

2024	P2722443	N	WW GRAINGER INC/GRAINGER	$	996.03	8/20/2024	8/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2722444	N	BEST PLUMBING SPECIALTIES INC	$	6,939.53	8/20/2024	8/20/2024	REPAIR PARTS FOR STOCKROOM-VEND PMT
2024	P2722445	N	ODP CORPORATION	$	305.74	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2722446	N	LINDE GAS & EQUIPMENT INC	$	121.50	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722447	N	PREMIER OPHTHALMIC SERVICES LLC	$	405.00	8/20/2024	8/20/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2722448	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	160.20	8/20/2024	8/20/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2722449	N	ATTO GROUP HOLDINGS LTD	$	659.66	8/20/2024	8/20/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2722450	N	FISHER SCIENTIFIC COMPANY LLC	$	378.98	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722451	N	NETA SCIENTIFIC INC	$	229.60	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722452	N	EPIC SYSTEMS CORPORATION TERM USE @04899076	$	1,400.00	8/20/2024	8/20/2024	CONFERENCE REG FEE & EXP-VEND PMT
2024	P2722453	N	NETA SCIENTIFIC INC	$	185.40	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722454	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	376.22	8/20/2024	8/20/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2722455	N	ODP CORPORATION	$	39.39	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2722456	N	ATTO GROUP HOLDINGS LTD	$	529.20	8/20/2024	8/20/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2722457	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	718.32	8/20/2024	8/20/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2722458	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	571.31	8/20/2024	8/20/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2722459	N	ODP CORPORATION	$	203.48	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2722460	N	ODP CORPORATION	$	19.57	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2722461	N	PATTERSON DENTAL SUPPLY INC/DOLPHIN IMAGING & MANAGEMENT	$	2,549.23	8/20/2024	8/20/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2722462	N	MCMASTER-CARR SUPPLY COMPANY	$	238.07	8/20/2024	8/20/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2722463	N	RAY O'HERRON CO INC	$	1,500.00	8/20/2024	8/20/2024	WEARING APPAREL SUPPLIES
2024	P2722464	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	284.97	8/20/2024	8/20/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2722465	N	PATTERSON DENTAL SUPPLY INC/DOLPHIN IMAGING & MANAGEMENT	$	965.34	8/20/2024	8/20/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2722466	N	HENRY SCHEIN INC	$	42.30	8/20/2024	8/20/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2722467	N	HENRY SCHEIN INC	$	1,935.80	8/20/2024	8/20/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2722468	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	98.41	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722469	N	WW GRAINGER INC/GRAINGER	$	93.76	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2722470	N	ODP CORPORATION	$	71.84	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2722471	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	307.68	8/20/2024	8/20/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2722472	N	FISHER SCIENTIFIC COMPANY LLC	$	270.00	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722473	N	CDW LLC	$	2,310.19	8/20/2024	8/20/2024	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2722474	N	MCMASTER-CARR SUPPLY COMPANY	$	213.09	8/20/2024	8/20/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2722475	N	VWR FUNDING INC	$	79.36	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722476	N	ODP CORPORATION	$	58.63	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2722477	N	CDW LLC	$	1,513.95	8/20/2024	8/20/2024	NC IT EQUIPMENT $100 - $2499
2024	P2722478	N	ODP CORPORATION	$	15.28	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2722479	N	ODP CORPORATION	$	43.61	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2722480	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$	5,945.31	8/20/2024	8/20/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2722481	N	ODP CORPORATION	$	115.68	8/20/2024	8/20/2024	FOOD SUPPLIES
2024	P2722482	N	NOVUS BIOLOGICALS LLC	$	449.00	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722483	N	ODP CORPORATION	$	58.47	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2722484	C	PARTNERS IN RECOGNITION INC	$	1,099.80	8/20/2024	9/12/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2722485	N	NATHANIEL ROBERT GOLD/DEMO COACH	$	3,645.00	8/20/2024	8/20/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2722486	N	MOTION INDUSTRIES INC	$	1,459.04	8/20/2024	8/20/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2722487	N	A MESSE SUPPLY CORP	$	27.81	8/20/2024	8/20/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2722488	N	CSW SOLUTIONS INCORPORATED	$	1,800.00	8/20/2024	8/20/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2722489	N	ODP CORPORATION	$	20.28	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2722490	N	ZABER TECHNOLOGIES INCORPORATED	$	23.00	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722491	N	FISHER SCIENTIFIC COMPANY LLC	$	13.29	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722492	N	A MESSE SUPPLY CORP	$	637.63	8/20/2024	8/20/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2722493	N	A MESSE SUPPLY CORP	$	54.72	8/20/2024	8/20/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2722494	N	DENTSPLY SIRONA INC	$	494.36	8/20/2024	8/20/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2722495	N	ODP CORPORATION	$	477.75	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2722496	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,269.00	8/20/2024	8/20/2024	NC IT EQUIPMENT $100 - $2499
2024	P2722497	N	ALTHOFF INDUSTRIES INCORPORATED	$	9,668.00	8/20/2024	8/20/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2722498	N	CDW LLC	$	779.88	8/20/2024	8/20/2024	COMPUTER SOFTWARE
2024	P2722499	N	MCMASTER-CARR SUPPLY COMPANY	$	45.02	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722500	N	ODP CORPORATION	$	8.59	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2722501	N	WW GRAINGER INC/GRAINGER	$	102.34	8/20/2024	8/20/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2722502	N	KAVE INC	$	2,146.00	8/20/2024	8/20/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM

2024	P2722503	N	MCMASTER-CARR SUPPLY COMPANY	$	12.86	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722504	N	CDW LLC	$	575.68	8/20/2024	8/20/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2722505	N	PIPETTE SUPPLIES INC	$	23.80	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722506	N	HENRY SCHEIN INC	$	5,343.73	8/20/2024	8/20/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2722507	N	KISTLER INSTRUMENT CORP	$	64.30	8/20/2024	8/20/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2722508	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	92.10	8/20/2024	8/20/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2722509	N	BARBECK COMMUNICATIONS GROUP INC/BECK TECH A BARBECK COMPANY	$	5,420.00	8/20/2024	8/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2722510	N	4IMPRINT INCORPORATED	$	3,964.93	8/20/2024	8/20/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2722511	N	ODP CORPORATION	$	266.93	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2722512	N	A MESSE SUPPLY CORP	$	46.60	8/20/2024	8/20/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2722513	N	CDW LLC	$	4,191.66	8/20/2024	8/20/2024	NC IT EQUIPMENT $100 - $2499
2024	P2722514	N	A MESSE SUPPLY CORP	$	83.33	8/20/2024	8/20/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2722515	N	OMEGA ENGINEERING INC	$	300.16	8/20/2024	8/20/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2722516	N	FLOORING SURFACES INC	$	9,980.10	8/20/2024	8/20/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2722517	N	MCMASTER-CARR SUPPLY COMPANY	$	57.80	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722518	N	OMEGA ENGINEERING INC	$	1,240.75	8/20/2024	8/20/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2722519	N	A MESSE SUPPLY CORP	$	232.90	8/20/2024	8/20/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2722520	N	ODP CORPORATION	$	247.34	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2722521	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	54.61	8/20/2024	8/20/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2722522	N	ODP CORPORATION	$	7.92	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2722523	N	BEST PLUMBING SPECIALTIES INC	$	28.94	8/20/2024	8/20/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2722524	N	STERLING SERVICES INC	$	8,214.00	8/20/2024	8/20/2024	HOUSEKEEPING/CLEANING SERVICE
2024	P2722525	N	BIO-RAD LABORATORIES INC	$	8,000.00	8/20/2024	8/20/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2722526	N	CBC GROUP INC/AUTOM/CHRISTIAN BRANDS	$	518.59	8/20/2024	8/20/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2722527	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	397.49	8/20/2024	8/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2722528	N	ODP CORPORATION	$	317.96	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2722529	N	BEST PLUMBING SPECIALTIES INC	$	83.59	8/20/2024	8/20/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2722530	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,034.78	8/20/2024	8/20/2024	NC IT EQUIPMENT $100 - $2499
2024	P2722531	N	ANDERSON LOCK COMPANY LTD	$	480.92	8/20/2024	8/20/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2722532	N	NPOP INC/NICK'S PAINTS	$	235.50	8/20/2024	8/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2722533	N	FORMS AND SURFACES INCORPORATED	$	69.00	8/20/2024	9/5/2024	REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2722534	N	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	$	2,250.00	8/20/2024	8/20/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2722535	N	NEUCO INC	$	1,010.19	8/20/2024	8/20/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2722536	N	ODP CORPORATION	$	75.14	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2722537	N	LINDE GAS & EQUIPMENT INC	$	104.16	8/20/2024	8/20/2024	NATURAL GAS
2024	P2722538	N	FISHER SCIENTIFIC COMPANY LLC	$	750.48	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722539	N	FISHER SCIENTIFIC COMPANY LLC	$	1,930.24	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722540	N	ODP CORPORATION	$	3,993.46	8/20/2024	8/20/2024	FOOD SUPPLIES
2024	P2722541	C	NEWS CORPORATION/HARPERCOLLINS PUBLISHERS LLC	$	1,326.12	8/20/2024	9/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2722542	N	SIGMA-ALDRICH INC	$	232.00	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722543	N	ODP CORPORATION	$	147.72	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722544	N	VWR FUNDING INC	$	59.00	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722545	N	ODP CORPORATION	$	128.26	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2722546	N	ADDGENE INCORPORATED	$	255.00	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722547	N	FISHER SCIENTIFIC COMPANY LLC	$	351.00	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722548	N	APPLIED PHYSICS & ELECTRONICS INCORPORATED/APE AMERICA	$	23,040.00	8/20/2024	8/20/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2722549	N	FISHER SCIENTIFIC COMPANY LLC	$	1,749.05	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722550	N	ODP CORPORATION	$	8.17	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2722551	N	EXPLORE BOCA CHICA PANAMA LLC/EXPLORATIONS BY THOR LLC	$	50,000.00	8/20/2024	8/20/2024	FOREIGN TRAVEL - PAYMENT TO VENDOR
2024	P2722552	N	ODP CORPORATION	$	21.89	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2722553	N	X1 SAFETY LLC / METRON SAFETY	$	212.00	8/20/2024	8/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2722554	N	ODP CORPORATION	$	27.42	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722555	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	651.26	8/20/2024	8/20/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2722556	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	148.51	8/20/2024	8/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2722557	N	CDW LLC	$	298.27	8/20/2024	8/20/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2722558	N	FISHER SCIENTIFIC COMPANY LLC	$	51.83	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722559	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	220.00	8/20/2024	8/20/2024	NC IT EQUIPMENT $100 - $2499
2024	P2722560	N	SIGMA-ALDRICH INC	$	6.00	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722561	N	WURTH USA INCORPORATED	$	15.95	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722562	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	9,071.00	8/20/2024	8/20/2024	CAP IT EQUIPMENT >$4999

2024	P2722563	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,560.00	8/20/2024	8/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2722564	N	WW GRAINGER INC/GRAINGER	$	97.95	8/20/2024	8/20/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2722565	N	ALEXCO SUPPLY LLC	$	3,483.05	8/20/2024	8/20/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2722566	N	HEMOSTAT LABORATORIES INC	$	27.25	8/20/2024	8/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722567	N	SANTA CRUZ BIOTECHNOLOGY INC	$	930.00	8/20/2024	8/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722568	N	SIGMA-ALDRICH INC	$	39.30	8/20/2024	8/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722569	N	VWR FUNDING INC	$	84.15	8/20/2024	8/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722570	N	POLYSCIENCES INCORPORATED	$	462.00	8/20/2024	8/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722571	N	SIGMA-ALDRICH INC	$	525.46	8/20/2024	8/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722572	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	3,105.00	8/20/2024	8/20/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2722573	N	WW GRAINGER INC/GRAINGER	$	48.93	8/20/2024	8/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722574	N	ALEXCO SUPPLY LLC	$	7,298.88	8/20/2024	8/20/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2722575	N	618 EVENTS LLC	$	55,750.00	8/19/2024	8/19/2024 CONF & EVENT COORD SVCS-VEND PMT
2024	P2722576	N	ALEXCO SUPPLY LLC	$	566.11	8/20/2024	8/20/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2722577	N	ODP CORPORATION	$	29.02	8/20/2024	8/20/2024 OFFICE SUPPLIES
2024	P2722578	N	DIXON GRAPHICS INCORPORATED	$	102.70	8/20/2024	8/20/2024 BUILDING-SHELL CONSTR-NC-BUDG/SUM
2024	P2722579	N	CITADEL INFORMATION MANAGEMENT	$	294.00	8/20/2024	8/20/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2722580	N	HELLO BIO INC	$	306.00	8/20/2024	8/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722581	N	INTERNATIONAL IDENTIFICATION INC/NATIONAL BAND & TAG CO	$	195.50	8/20/2024	8/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722582	N	SIGMA-ALDRICH INC	$	441.52	8/20/2024	8/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722583	N	SIGMA-ALDRICH INC	$	72.46	8/20/2024	8/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722584	N	SIGMA-ALDRICH INC	$	89.50	8/20/2024	8/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722585	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,968.99	8/20/2024	8/20/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2722586	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	233.72	8/20/2024	8/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2722587	N	MARY ENRIGHT HUNNY BUNNY BAKES TERMED USE @04756487	$	499.95	8/20/2024	8/20/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2722588	N	HORIZON DISTRIBUTORS INC	$	2,367.08	8/20/2024	8/20/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2722589	N	BEST PLUMBING SPECIALTIES INC	$	82.01	8/20/2024	8/20/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2722590	N	BEST PLUMBING SPECIALTIES INC	$	83.59	8/20/2024	8/20/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2722591	N	CALIBRESCIENTIFIC GLOBAL DISTRIBUTION INC	$	53.35	8/20/2024	8/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722592	N	PAUL CROCKETT DBA CPC EQUIPMENT	$	1,252.00	8/20/2024	8/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2722593	N	PSYCHOLOGICAL ASSESSMENT RESOURCES INC/PAR INC	$	103.00	8/20/2024	8/20/2024 PRINTING - EXTERNAL VENDOR
2024	P2722594	N	LANDMARK ASSOCIATES INCORPORATED	$	852.00	8/20/2024	8/20/2024 TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2722595	N	ODP CORPORATION	$	24.46	8/20/2024	8/20/2024 OFFICE SUPPLIES
2024	P2722596	N	FASTENAL COMPANY	$	88.76	8/20/2024	8/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2722597	N	BEST PLUMBING SPECIALTIES INC	$	83.59	8/20/2024	8/20/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2722598	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	93.12	8/20/2024	8/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2722599	N	AB SCIEX LLC	$	9,000.00	8/20/2024	8/20/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2722600	N	WW GRAINGER INC/GRAINGER	$	1,270.38	8/20/2024	8/20/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2722601	N	WW GRAINGER INC/GRAINGER	$	377.64	8/20/2024	8/20/2024 RECREATION SUPPLIES
2024	P2722602	N	ODP CORPORATION	$	340.54	8/20/2024	8/20/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2722603	N	PURE AIR TESTING INCORPORATED	$	145.00	8/20/2024	8/20/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2722604	N	INTEGRATED DNA TECHNOLOGIES INC	$	60.41	8/20/2024	8/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722605	N	DNA TWOPOINTO INC/ATUM	$	2,180.00	8/20/2024	8/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722606	N	ONLINE RESOURCES INCORPORATED	$	2,890.00	8/20/2024	8/20/2024 COMPUTER SOFTWARE
2024	P2722607	N	FISHER SCIENTIFIC COMPANY LLC	$	135.00	8/20/2024	8/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722608	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	545.77	8/20/2024	8/20/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2722609	N	TRANSNETYX INCORPORATED	$	457.05	8/20/2024	8/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722610	N	VWR FUNDING INC	$	313.48	8/20/2024	8/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722611	N	CDW LLC	$	134.65	8/20/2024	8/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2722612	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	78.78	8/20/2024	8/20/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2722613	N	FISHER SCIENTIFIC COMPANY LLC	$	465.72	8/20/2024	8/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722614	N	MILTENYI BIOTEC INC	$	720.00	8/20/2024	8/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722615	N	SIGMA-ALDRICH INC	$	695.65	8/20/2024	8/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722616	N	BEST PLUMBING SPECIALTIES INC	$	83.59	8/20/2024	8/20/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2722617	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	8,128.00	8/20/2024	8/20/2024 PRINTING - EXTERNAL VENDOR
2024	P2722618	N	MCMASTER-CARR SUPPLY COMPANY	$	36.73	8/20/2024	8/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722619	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	3,869.74	8/20/2024	8/20/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2722620	N	BEST PLUMBING SPECIALTIES INC	$	319.54	8/20/2024	8/20/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2722621	N	FASTENERS ETC INCORPORATED	$	12.13	8/20/2024	8/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2722622	N	AIRWAYS SYSTEMS INC	$	4,730.00	8/20/2024	8/20/2024 BUILDING JANITORIAL/MAINT NON-FS/FM

2024	P2722623	N	BAKER & MCKENZIE LLP	$ 99,999.00	8/20/2024	8/20/2024	LEGAL SERVICES - PAYMENT TO VENDOR
2024	P2722624	N	BAKER & MCKENZIE LLP	$ 99,999.00	8/20/2024	8/20/2024	LEGAL SERVICES - PAYMENT TO VENDOR
2024	P2722625	N	SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS LLC/SHAMROCK LABELS	$ 3,000.00	8/20/2024	8/20/2024	PRINTING - EXTERNAL VENDOR
2024	P2722626	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$ 8,000.00	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2722627	N	ALEXCO SUPPLY LLC	$ 21,896.64	8/20/2024	8/20/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2722628	N	AQUA CHILL OF CHICAGO LLC	$ 600.00	8/20/2024	8/20/2024	FOOD SUPPLIES
2024	P2722629	N	PRVN CONSULTANTS INCORPORATED	$ 29,900.00	8/20/2024	8/20/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2722630	N	STUDIO SANTO LLC	$ 3,600.00	8/20/2024	8/20/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2722631	N	A MESSE SUPPLY CORP	$ 3,204.54	8/20/2024	8/20/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2722632	N	SKYTRON LLC	$ 17,646.88	8/20/2024	8/20/2024	CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2722633	N	SYNERGY SPORTS TECHNOLOGY LLC	$ 16,000.00	8/20/2024	8/20/2024	COMPUTER SOFTWARE
2024	P2722634	N	AQUAMIST PLUMBING & LAWN SPRINKLING CO INC	$ 7,500.00	8/20/2024	8/20/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2722635	N	DRIVE THRU TECHNOLOGY INC (DTT)	$ 9,999.00	8/20/2024	8/20/2024	COMPUTER SOFTWARE
2024	P2722636	N	AQUAMIST PLUMBING & LAWN SPRINKLING CO INC	$ 7,500.00	8/20/2024	8/20/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2722637	N	CELLTEIN LLC/LIFETEIN LLC	$ 150.00	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722638	N	AGI NORTH AMERICA INC	$ 117,500.00	8/20/2024	8/20/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2722639	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,239.91	8/20/2024	8/20/2024	NC IT EQUIPMENT $100 - $2499
2024	P2722640	N	CORPORATE TRAVEL MANAGEMENT NORTH AMERICA INC	$ 3,448.42	8/20/2024	8/20/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2722641	N	POYNETTE IRON WORKS LLC	$ 13,331.00	8/20/2024	8/20/2024	CAP OTHER EQUIPMENT >$4999
2024	P2722642	N	BURCHELL UPHOLSTERY INC	$ 29,402.00	8/20/2024	8/20/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2722643	N	M&M RENTAL CENTER INCORPORATED/MARQUEE EVENT GROUP INC	$ 757.12	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2722644	N	PREFERRED WINDOW CLEANING INC/ADVANCE WINDOW CLEANERS	$ 11,800.00	8/20/2024	8/20/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2722645	N	SCOTILLO	$ 6,429.00	8/20/2024	8/20/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2722646	N	HOAGWOOD	$ 1,000.00	8/20/2024	8/20/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2722647	N	SCOTILLO	$ 6,429.00	8/20/2024	8/20/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2722648	N	MERIT SCHOOL OF MUSIC	$ 7,712.50	8/20/2024	8/20/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2722649	N	CINTAS CORPORATION	$ 15,735.17	8/20/2024	8/20/2024	WEARING APPAREL SUPPLIES
2024	P2722650	N	FISHER SCIENTIFIC COMPANY LLC	$ 444.50	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722651	N	HALL	$ 95,000.00	8/20/2024	8/20/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2722652	N	HORIZON DISTRIBUTORS INC	$ 12,000.00	8/20/2024	8/20/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2722653	N	TESTEQUITY LLC	$ 11,504.00	8/20/2024	8/20/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2722654	N	NAME ON ANYTHING.COM	$ 14,705.00	8/20/2024	8/20/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2722655	N	AUTOMATION COMPONENTS INCORPORATED	$ 2,422.18	8/20/2024	8/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2722656	N	DUKE UNIVERSITY	$ 177.28	8/20/2024	8/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2722657	N	GFL ENVIRONMENTAL HOLDINGS (US) INC/GFL ENVIRONMENTAL	$ 119.61	8/20/2024	8/20/2024	WASTE COLLECTION
2024	P2722658	N	WW GRAINGER INC/GRAINGER	$ 31.94	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722659	N	ODP CORPORATION	$ 406.17	8/20/2024	8/20/2024	OFFICE SUPPLIES
2024	P2722660	N	COMPUTER DIGITAL IMAGING CORPORATION	$ 609.00	8/20/2024	8/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2722661	N	SIGMA-ALDRICH INC	$ 242.40	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722662	N	SIGMA-ALDRICH INC	$ 97.60	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722663	N	SIGMA-ALDRICH INC	$ 95.30	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722664	N	LINDE GAS & EQUIPMENT INC	$ 167.66	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722665	N	FISHER SCIENTIFIC COMPANY LLC	$ 84.67	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722666	N	SIGMA-ALDRICH INC	$ 267.02	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722667	N	NELSON INSULATION COMPANY	$ 3,558.00	8/20/2024	8/20/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2722668	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$ 11,207.20	8/20/2024	8/20/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2722669	N	LAURA C RODMAN/ALTACLAIR CONSULTING LLC	$ 159.85	8/20/2024	8/20/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2722670	N	KAVE INC	$ 9,955.00	8/20/2024	8/20/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2722671	N	SIGMA-ALDRICH INC	$ 132.00	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722672	N	LI-COR BIOTECH LLC	$ 203.00	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722673	N	DIXON GRAPHICS INCORPORATED	$ 179.00	8/20/2024	8/20/2024	PRINTING - EXTERNAL VENDOR
2024	P2722674	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$ 84.00	8/20/2024	8/20/2024	PRINTING - EXTERNAL VENDOR
2024	P2722675	N	ANTON PAAR USA INCORPORATED	$ 7,376.85	8/20/2024	8/20/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2722676	N	DEAN'S GRAPHICS INCORPORATED	$ 81.48	8/20/2024	8/20/2024	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2722677	N	PEORIA CHARTER COACH COMPANY	$ 3,226.00	8/20/2024	8/20/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2722678	N	MICHAEL C MCKENZIE/ADS TEXTILE SERVICES	$ 270.00	8/20/2024	8/20/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2722679	N	ODP CORPORATION	$ 78.51	8/20/2024	8/20/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2722680	N	ODP CORPORATION	$ 9.20	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722681	N	HEARTLAND PARKING INC	$ 1,381.00	8/20/2024	8/20/2024	REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2722682	N	FISHER SCIENTIFIC COMPANY LLC	$ 292.11	8/20/2024	8/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2722683	N	ANDERSON LOCK COMPANY LTD	$	30.88	8/20/2024	8/20/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2722684	N	CDW LLC	$	242.56	8/20/2024	8/20/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2722685	N	FISHER SCIENTIFIC COMPANY LLC	$	211.67	8/20/2024	8/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722686	N	QUARTZY INC	$	126.18	8/20/2024	8/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722687	N	FISHER SCIENTIFIC COMPANY LLC	$	286.09	8/20/2024	8/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722688	N	VWR FUNDING INC	$	1,752.64	8/20/2024	8/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722689	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	2,381.02	8/20/2024	8/20/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2722690	N	WATERS TECHNOLOGIES CORPORATION	$	310.00	8/20/2024	8/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722691	N	NAVAC VACUUM INC	$	4,795.00	8/20/2024	8/20/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2722692	N	VWR FUNDING INC	$	54.27	8/20/2024	8/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722693	N	VWR FUNDING INC	$	261.14	8/20/2024	8/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722694	N	TEAGUE ENTERPRISES	$	46,150.00	8/20/2024	8/20/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2722695	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	266.88	8/20/2024	8/20/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2722696	N	BEST PLUMBING SPECIALTIES INC	$	83.59	8/20/2024	8/20/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2722697	N	ODP CORPORATION	$	26.02	8/20/2024	8/20/2024 OFFICE SUPPLIES
2024	P2722698	N	UNIVERSAL QUALITY SOLUTIONS INC	$	2,319.00	8/20/2024	8/20/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2722699	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	27.52	8/20/2024	8/20/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2722700	N	MOLECULAR DIMENSIONS INC	$	1,042.65	8/20/2024	8/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722701	N	PAUL HARSHBARGER/MMS RENTALS & PRODUCTIONS	$	4,802.00	8/20/2024	8/20/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2722702	N	WW GRAINGER INC/GRAINGER	$	348.30	8/20/2024	8/20/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2722703	N	EPOCH LIFE SCIENCE INC	$	363.00	8/20/2024	8/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722704	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$	3,100.65	8/20/2024	8/20/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2722705	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	376.22	8/20/2024	8/20/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2722706	N	FISHER SCIENTIFIC COMPANY LLC	$	1,161.02	8/20/2024	8/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722707	N	MEDCHEMEXPRESS LLC	$	78.00	8/20/2024	8/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722708	N	MIDWEST VETERINARY SUPPLY INC	$	202.50	8/20/2024	8/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722709	N	BARBECK COMMUNICATIONS GROUP INC/BECK TECH A BARBECK COMPANY	$	1,341.75	8/20/2024	8/20/2024 COMM EQUIP RENTAL-GENERAL-VENDPMT
2024	P2722710	N	JOURNAL OF BONE AND JOINT SURGERY INC	$	12,243.00	8/20/2024	8/20/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2722711	N	HUGHES	$	700.00	8/20/2024	8/20/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2722712	N	SONIA'S LAUNDRY SERVICES INC	$	1,540.00	8/20/2024	8/20/2024 LAUNDRY SERVICES
2024	P2722713	N	ALEXCO SUPPLY LLC	$	1,698.33	8/20/2024	8/20/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2722714	N	LAURA C RODMAN/ALTACLAIR CONSULTING LLC	$	1,592.75	8/20/2024	8/20/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2722715	N	ODP CORPORATION	$	78.03	8/20/2024	8/20/2024 OFFICE SUPPLIES
2024	P2722716	N	DIANE M SMUTNY-DMS PHOTOGRAPHY	$	1,399.57	8/20/2024	8/20/2024 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2722717	N	HENRY SCHEIN INC	$	153.44	8/20/2024	8/20/2024 OFFICE SUPPLIES
2024	P2722718	N	MEI RESEARCH LTD	$	2,500.00	8/20/2024	8/20/2024 COMPUTER SOFTWARE
2024	P2722719	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	83.12	8/20/2024	8/20/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2722720	N	SPECTRA SERVICES INC	$	54.40	8/20/2024	8/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722721	N	ARIES CHARTER TRANSPORTATION INCORPORATED	$	610.00	8/20/2024	8/20/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2722722	N	NORTH LAWNDALE HISTORICAL AND CULTURAL SOCIETY	$	500.00	8/20/2024	8/20/2024 OTHER CONTRACTUAL SVC-INTERNAL VEND
2024	P2722723	N	PLASMIDSAURUS INC	$	90.00	8/20/2024	8/20/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2722724	N	FEI COMPANY	$	7,237.00	8/20/2024	8/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722725	N	ACCREDITATION ASSN FOR AMBULATORY HEALTH CARE INC(AAAHC)	$	14,949.00	8/20/2024	8/20/2024 MEDICAL CONSULTANT SERVICES
2024	P2722726	N	PFEIFFER VACUUM INC	$	434.00	8/20/2024	8/20/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2722727	N	FISHER SCIENTIFIC COMPANY LLC	$	241.40	8/20/2024	8/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722728	N	PLASMIDSAURUS INC	$	90.00	8/20/2024	8/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722729	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$	810.03	8/20/2024	8/20/2024 GOODS PURCHASED FOR MANUFACTURING
2024	P2722730	N	ODP CORPORATION	$	112.83	8/20/2024	8/20/2024 OFFICE SUPPLIES
2024	P2722731	N	PESSMAN	$	650.00	8/20/2024	8/20/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2722732	N	APPLE INCORPORATED	$	628.00	8/20/2024	8/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2722733	N	CDW LLC	$	84.17	8/20/2024	8/20/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2722734	N	CDW LLC	$	206.11	8/20/2024	8/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2722735	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	153.00	8/20/2024	8/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2722736	N	APPLE INCORPORATED	$	5,904.00	8/20/2024	8/20/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2722737	N	CDW LLC	$	1,919.89	8/21/2024	8/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2722738	N	CDW LLC	$	2,071.79	8/21/2024	8/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2722739	N	MONOPRICE INCORPORATED	$	142.97	8/21/2024	8/21/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2722740	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,742.40	8/21/2024	8/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2722741	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	388.80	8/21/2024	8/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722742	N	COY LABORATORY PRODUCTS INC	$	17.84	8/21/2024	8/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2722743	N	SIGMA-ALDRICH INC	$ 469.06	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722744	N	MIDWEST SCIENTIFIC/MIDSCI	$ 620.00	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722745	N	ODP CORPORATION	$ 202.82	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2722746	N	VWR FUNDING INC	$ 427.60	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2722747	N	MIDWEST SCIENTIFIC/MIDSCI	$ 620.00	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722748	C	BAKER	$ 500.00	8/21/2024	9/20/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2722749	N	SIGMA-ALDRICH INC	$ 3,512.48	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722750	N	SIGMA-ALDRICH INC	$ 330.57	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722751	N	ALLSTEEL INC	$ 2,123.56	8/21/2024	8/21/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2722752	N	LINDE GAS & EQUIPMENT INC	$ 12.81	8/21/2024	8/21/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2722753	N	TYNDALE ENTERPRISES INC	$ 380.00	8/21/2024	8/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2722754	N	FISHER SCIENTIFIC COMPANY LLC	$ 65.54	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722755	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$ 244.28	8/21/2024	8/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2722756	N	ODP CORPORATION	$ 7.79	8/21/2024	8/21/2024	CONSUMABLE SUPPLIES-F&S AND FM
2024	P2722757	N	ODP CORPORATION	$ 97.61	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2722758	N	ABCAM INCORPORATED	$ 545.00	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722759	N	SIGMA-ALDRICH INC	$ 154.20	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722760	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,387.78	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722761	N	ODP CORPORATION	$ 40.67	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2722762	N	WW GRAINGER INC/GRAINGER	$ 118.60	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722763	N	FISHER SCIENTIFIC COMPANY LLC	$ 10.22	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722764	N	ODP CORPORATION	$ 77.00	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2722765	N	ODP CORPORATION	$ 119.04	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2722766	N	ODP CORPORATION	$ 22.08	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2722767	N	ODP CORPORATION	$ 164.92	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2722768	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,105.00	8/21/2024	8/21/2024	NC IT EQUIPMENT $100 - $2499
2024	P2722769	N	ODP CORPORATION	$ 117.14	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2722770	N	CDW LLC	$ 655.80	8/21/2024	8/21/2024	NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2722771	N	WW GRAINGER INC/GRAINGER	$ 194.16	8/21/2024	8/21/2024	WEARING APPAREL SUPPLIES
2024	P2722772	N	ODP CORPORATION	$ 32.32	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2722773	N	ODP CORPORATION	$ 276.51	8/21/2024	8/21/2024	NC IT EQUIPMENT $100 - $2499
2024	P2722774	N	CDW LLC	$ 26.38	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2722775	N	WW GRAINGER INC/GRAINGER	$ 108.62	8/21/2024	8/21/2024	WEARING APPAREL SUPPLIES
2024	P2722776	N	FISHER SCIENTIFIC COMPANY LLC	$ 862.44	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722777	N	ROGERS SUPPLY CO INC	$ 114.80	8/21/2024	8/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2722778	N	ODP CORPORATION	$ 95.99	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722779	N	ODP CORPORATION	$ 29.95	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2722780	N	CDW LLC	$ 37.62	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2722781	N	CDW LLC	$ 163.98	8/21/2024	8/21/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2722782	N	HENRY SCHEIN INC	$ 1,299.02	8/21/2024	8/21/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2722783	N	FISHER SCIENTIFIC COMPANY LLC	$ 393.43	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722784	N	VWR FUNDING INC	$ 1,964.32	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722785	N	FISHER SCIENTIFIC COMPANY LLC	$ 729.41	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722786	N	BIOLEGEND INCORPORATED	$ 299.10	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722787	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,487.96	8/21/2024	8/21/2024	NC IT EQUIPMENT $100 - $2499
2024	P2722788	N	CDW LLC	$ 17.99	8/21/2024	8/21/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2722789	N	NEW ENGLAND BIOLABS INC	$ 208.00	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722790	N	SUNTECH MEDICAL INCORPORATED	$ 5,910.00	8/21/2024	8/21/2024	NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2722791	N	SEMOTUS INCORPORATED/HIPLINK SOFTWARE	$ 23,568.00	8/21/2024	8/21/2024	COMPUTER SOFTWARE
2024	P2722792	N	PACE SYSTEMS INC	$ 1,341.00	8/21/2024	8/21/2024	NC IT EQUIPMENT $100 - $2499
2024	P2722793	N	FISHER SCIENTIFIC COMPANY LLC	$ 217.78	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722794	N	FISHER SCIENTIFIC COMPANY LLC	$ 126.34	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722795	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	$ 125.00	8/21/2024	8/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2722796	N	ODP CORPORATION	$ 99.72	8/21/2024	8/21/2024	FOOD SUPPLIES
2024	P2722797	N	ODP CORPORATION	$ 11.74	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2722798	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$ 101.43	8/21/2024	8/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2722799	N	PARKS MEDICAL ELECTRONICS INC	$ 46.00	8/21/2024	8/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2722800	N	ODP CORPORATION	$ 22.02	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2722801	N	SIGMA-ALDRICH INC	$ 262.67	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722802	N	FISHER SCIENTIFIC COMPANY LLC	$ 184.58	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2722803	N	FISHER SCIENTIFIC COMPANY LLC	$ 52.49	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722804	N	LEHTMAN ENTERPRISE GROUP INC/DENTAL BURS USA	$ 190.00	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722805	N	VWR FUNDING INC	$ 85.48	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722806	N	TAKARA BIO USA INCORPORATED	$ 364.00	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722807	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$ 155.00	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722808	N	FISHER SCIENTIFIC COMPANY LLC	$ 359.50	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722809	N	FISHER SCIENTIFIC COMPANY LLC	$ 605.47	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722810	N	AARON CHEMICALS LLC	$ 142.00	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722811	N	NEW ENGLAND BIOLABS INC	$ 1,938.00	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722812	N	A2B CHEM LLC	$ 92.00	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722813	N	ENAMINE US INC	$ 131.00	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722814	N	FISHER SCIENTIFIC COMPANY LLC	$ 26.47	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722815	N	FISHER SCIENTIFIC COMPANY LLC	$ 930.56	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722816	N	ABCAM INCORPORATED	$ 580.00	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722817	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,123.03	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722818	N	MCMASTER-CARR SUPPLY COMPANY	$ 82.50	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722819	N	VWR FUNDING INC	$ 175.09	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722820	N	AGILENT TECHNOLOGIES INCORPORATED	$ 724.30	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722821	N	FISHER SCIENTIFIC COMPANY LLC	$ 49.18	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722822	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 51.20	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722823	N	CDW LLC	$ 55.85	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2722824	N	CRODA INC	$ 1,108.12	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722825	N	ODP CORPORATION	$ 41.59	8/21/2024	8/21/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2722826	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$ 153.00	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722827	N	AARON CHEMICALS LLC	$ 77.00	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722828	N	ZOETIS US LLC	$ 938.60	8/21/2024	8/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2722829	N	VWR FUNDING INC	$ 769.70	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722830	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 56.00	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722831	N	HENRY SCHEIN INC	$ 2,730.70	8/21/2024	8/21/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2722832	N	WW GRAINGER INC/GRAINGER	$ 303.50	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722833	N	SPRINGER SCIENCE & BUSINESS MEDIA FINANCE INC	$ 6,790.00	8/21/2024	8/21/2024	PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2722834	N	FISHER SCIENTIFIC COMPANY LLC	$ 168.30	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722835	N	321 RESTAURANT LLC/RPM SEAFOOD	$ 6,000.00	8/21/2024	8/21/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2722836	N	FISHER SCIENTIFIC COMPANY LLC	$ 662.40	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722837	N	CYTOSKELETON INC	$ 1,380.00	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722838	N	FISHER SCIENTIFIC COMPANY LLC	$ 87.87	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722839	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,259.79	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722840	N	ODP CORPORATION	$ 73.86	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722841	N	SIGMA-ALDRICH INC	$ 454.02	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722842	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,898.77	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722843	N	CDW LLC	$ 92.11	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2722844	N	ODP CORPORATION	$ 12.04	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2722845	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$ 149.64	8/21/2024	8/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2722846	N	CDW LLC	$ 497.70	8/21/2024	8/21/2024	COMPUTER SOFTWARE
2024	P2722847	N	CENTRAL ILLINOIS SCALE COMPANY	$ 1,913.00	8/21/2024	8/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2722848	N	LINDE GAS & EQUIPMENT INC	$ 104.16	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722849	N	SIGMA-ALDRICH INC	$ 377.34	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722850	N	UNITED STATES BIOLOGICAL CORPORATION	$ 1,168.00	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722851	N	MILTENYI BIOTEC INC	$ 740.00	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722852	N	FISHER SCIENTIFIC COMPANY LLC	$ 307.16	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722853	N	SANTA CRUZ BIOTECHNOLOGY INC	$ 620.00	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722854	N	P212121 LLC	$ 426.00	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722855	N	CDW LLC	$ 128.25	8/21/2024	8/21/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2722856	N	ODP CORPORATION	$ 83.64	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2722857	N	FASTENAL COMPANY	$ 719.62	8/21/2024	8/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2722858	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,408.00	8/21/2024	8/21/2024	NC IT EQUIPMENT $100 - $2499
2024	P2722859	N	ODP CORPORATION	$ 71.79	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2722860	N	WW GRAINGER INC/GRAINGER	$ 161.42	8/21/2024	8/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2722861	N	ODP CORPORATION	$ 170.24	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2722862	N	ILLANOIZE MEDIA LLC	$ 500.00	8/21/2024	8/21/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2722863	N	LINDE GAS & EQUIPMENT INC	$	74.65	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722864	N	GENESEE SCIENTIFIC CORPORATION	$	272.50	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722865	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	1,186.31	8/21/2024	8/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2722866	N	FISHER SCIENTIFIC COMPANY LLC	$	598.97	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722867	N	WW GRAINGER INC/GRAINGER	$	7.13	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722868	N	CDW LLC	$	57.39	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2722869	N	CDW LLC	$	1,841.75	8/21/2024	8/21/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2722870	N	WW GRAINGER INC/GRAINGER	$	155.60	8/21/2024	8/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2722871	N	VWR FUNDING INC	$	104.23	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722872	N	MCMASTER-CARR SUPPLY COMPANY	$	96.76	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722873	N	SIGMA-ALDRICH INC	$	89.86	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722874	N	FISHER SCIENTIFIC COMPANY LLC	$	235.09	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722875	N	WW GRAINGER INC/GRAINGER	$	21.60	8/21/2024	8/21/2024	SMALL TOOLS <$100
2024	P2722876	N	WW GRAINGER INC/GRAINGER	$	1,535.94	8/21/2024	8/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2722877	N	ODP CORPORATION	$	25.75	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2722878	C	QUARTZY INC	$	157.82	8/21/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722879	N	DCC MARKETING LLC	$	260,000.00	8/21/2024	8/21/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2722880	N	ODP CORPORATION	$	429.62	8/21/2024	8/21/2024	FOOD SUPPLIES
2024	P2722881	N	ODP CORPORATION	$	146.90	8/21/2024	8/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2722882	N	ODP CORPORATION	$	197.44	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2722883	N	SIGMA-ALDRICH INC	$	202.99	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722884	N	CDW LLC	$	62.15	8/21/2024	8/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2722885	N	CDW LLC	$	167.86	8/21/2024	8/21/2024	NC IT EQUIPMENT $100 - $2499
2024	P2722886	N	CDW LLC	$	115.12	8/21/2024	8/21/2024	NC IT EQUIPMENT $100 - $2499
2024	P2722887	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	$	6,460.00	8/21/2024	8/21/2024	PRINTING - EXTERNAL VENDOR
2024	P2722888	N	ODP CORPORATION	$	20.56	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2722889	N	CONNOR COMPANY	$	211.55	8/21/2024	8/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2722890	N	PROMEGA CORPORATION	$	1,116.00	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722891	N	CBC COMPANIES INCORPORATED/CBCINNOVIS INCORPORATED	$	5,000.00	8/21/2024	8/21/2024	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2722892	N	FISHER SCIENTIFIC COMPANY LLC	$	1,605.17	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722893	N	ODP CORPORATION	$	103.99	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2722894	N	WW GRAINGER INC/GRAINGER	$	585.00	8/21/2024	8/21/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2722895	N	CDW LLC	$	223.82	8/21/2024	8/21/2024	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2722896	N	E3 DIAGNOSTICS INC	$	6,862.75	8/21/2024	8/21/2024	CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2722897	N	BAKER & MCKENZIE LLP	$	99,999.00	8/21/2024	8/21/2024	LEGAL SERVICES - PAYMENT TO VENDOR
2024	P2722898	N	ODP CORPORATION	$	28.59	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2722899	N	ODP CORPORATION	$	120.82	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2722900	N	CDW LLC	$	315.82	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2722901	N	ODP CORPORATION	$	46.14	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2722902	N	ODP CORPORATION	$	18.84	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2722903	N	FISHER SCIENTIFIC COMPANY LLC	$	210.40	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722904	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	196.00	8/21/2024	8/21/2024	NC IT EQUIPMENT $100 - $2499
2024	P2722905	N	AMERISOURCE RECEIVABLES FINANCIAL CORPORATION (ARFC)	$	18,755.00	8/21/2024	8/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2722906	N	ODP CORPORATION	$	337.40	8/21/2024	8/21/2024	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2722907	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	247.06	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722908	N	CDW LLC	$	17.23	8/21/2024	8/21/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2722909	N	CHILUISA PALLO	$	150.00	8/21/2024	8/21/2024	PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2722910	N	REYNOLDS ADVANCED MATERIALS-US INC	$	659.60	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722911	C	HENDRICK DORMS INC/HENDRICK HOUSE	$	1,206.64	8/21/2024	9/12/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2722912	N	MCMASTER-CARR SUPPLY COMPANY	$	98.47	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722913	N	ALICAT SCIENTIFIC INCORPORATED	$	64.80	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722914	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	127.28	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2722915	N	DOT SCIENTIFIC INC	$	765.00	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722916	N	PEORIA CHARTER COACH COMPANY	$	1,347.00	8/21/2024	8/21/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2722917	N	FISHER SCIENTIFIC COMPANY LLC	$	748.19	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722918	N	CHRIST TRUCK SERVICE INC	$	2,880.00	8/21/2024	8/21/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2722919	N	CDW LLC	$	232.18	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2722920	N	ODP CORPORATION	$	123.89	8/21/2024	8/21/2024	FOOD SUPPLIES
2024	P2722921	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	$	11,499.31	8/21/2024	8/21/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2722922	N	ODP CORPORATION	$	44.46	8/21/2024	8/21/2024	OFFICE SUPPLIES

2024	P2722923	N	WW GRAINGER INC/GRAINGER	$	87.85	8/21/2024	8/21/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2722924	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	3,920.70	8/21/2024	8/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2722925	N	ODP CORPORATION	$	11.59	8/21/2024	8/21/2024	FOOD SUPPLIES
2024	P2722926	N	LEXJET LLC	$	2,172.00	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2722927	N	FISHER SCIENTIFIC COMPANY LLC	$	355.00	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722928	N	ALKALI SCIENTIFIC	$	294.90	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722929	N	DOT SCIENTIFIC INC	$	440.90	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722930	N	WW GRAINGER INC/GRAINGER	$	20.60	8/21/2024	8/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2722931	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,538.40	8/21/2024	8/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2722932	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	771.45	8/21/2024	8/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2722933	N	ILLINI CONTRACTORS SUPPLY INC	$	407.00	8/21/2024	8/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2722934	N	ILLINI CONTRACTORS SUPPLY INC	$	195.00	8/21/2024	8/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2722935	N	BACON & VAN BUSKIRK GLASS CO INC	$	1,049.72	8/21/2024	8/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2722936	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,024.90	8/21/2024	8/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2722937	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	64.74	8/21/2024	8/21/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2722938	N	VETERINARY ORTHOPEDIC IMPLANTS LLC/MOVORA	$	691.20	8/21/2024	8/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2722939	N	TARGETMOL CHEMICALS INC	$	970.00	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722940	N	SIGMA-ALDRICH INC	$	620.00	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722941	N	FISHER SCIENTIFIC COMPANY LLC	$	69.50	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722942	N	FISHER SCIENTIFIC COMPANY LLC	$	283.15	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722943	N	WW GRAINGER INC/GRAINGER	$	361.91	8/21/2024	8/21/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2722944	N	AA BLOCKS LLC	$	3,189.00	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722945	N	DAUTENHAHN	$	2,500.00	8/21/2024	8/21/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2722946	N	WW GRAINGER INC/GRAINGER	$	68.00	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2722947	N	ODP CORPORATION	$	132.08	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2722948	N	DIRECT FITNESS SOLUTIONS	$	67,245.00	8/21/2024	8/21/2024	CAP OTHER EQUIPMENT >$4999
2024	P2722949	N	KEY RESIN COMPANY	$	2,158.38	8/21/2024	8/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2722950	N	ODP CORPORATION	$	269.92	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2722951	N	ODP CORPORATION	$	132.08	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2722952	N	XTECH PROTECTIVE EQUIPMENT LLC	$	10,384.20	8/21/2024	8/21/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2722953	N	CDW LLC	$	43.00	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2722954	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,872.00	8/21/2024	8/21/2024	NC IT EQUIPMENT $100 - $2499
2024	P2722955	N	ODP CORPORATION	$	62.62	8/21/2024	8/21/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2722956	N	PHYTOTECH LABS INC	$	34.70	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722957	N	LINDE GAS & EQUIPMENT INC	$	52.08	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722958	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	194.00	8/21/2024	8/21/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2722959	N	ODP CORPORATION	$	147.81	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2722960	N	ODP CORPORATION	$	28.65	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2722961	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,106.50	8/21/2024	8/21/2024	NC IT EQUIPMENT $100 - $2499
2024	P2722962	N	COMPANION CORPORATION	$	1,668.00	8/21/2024	8/21/2024	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2722963	N	ODP CORPORATION	$	73.74	8/21/2024	8/21/2024	OTHER CONTRACTUAL SVC-INTERNAL VEND
2024	P2722964	N	WEBSTER ELECTRIC CO	$	2,275.00	8/21/2024	8/21/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2722965	N	INSPIRING TECHNOLOGIES CORPORATION	$	1,719.42	8/21/2024	8/21/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2722966	N	SURPLUS SOLUTIONS HOLDINGS LLC	$	500.00	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722967	N	CRIMSON HEXAGON INC/BRANDWATCH	$	9,000.00	8/21/2024	8/21/2024	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2722968	N	ODP CORPORATION	$	22.52	8/21/2024	8/21/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2722969	N	ODP CORPORATION	$	33.02	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2722970	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,853.00	8/21/2024	8/21/2024	NC IT EQUIPMENT $100 - $2499
2024	P2722971	N	FISHER SCIENTIFIC COMPANY LLC	$	14.07	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722972	N	LINDE GAS & EQUIPMENT INC	$	121.31	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722973	N	VWR FUNDING INC	$	21.19	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722974	N	HP INC	$	48.82	8/21/2024	8/21/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2722975	N	VWR FUNDING INC	$	122.90	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722976	N	FISHER SCIENTIFIC COMPANY LLC	$	44.56	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722977	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,134.56	8/21/2024	8/21/2024	NC IT EQUIPMENT $100 - $2499
2024	P2722978	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,905.36	8/21/2024	8/21/2024	NC IT EQUIPMENT $100 - $2499
2024	P2722979	N	ODP CORPORATION	$	720.31	8/21/2024	8/21/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2722980	N	VWR FUNDING INC	$	1,548.62	8/21/2024	8/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2722981	N	VWR FUNDING INC	$	1,601.40	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722982	N	VWR FUNDING INC	$	298.26	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2722983	N	ODP CORPORATION	$	106.18	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2722984	N	ODP CORPORATION	$	311.52	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2722985	N	SIGMA-ALDRICH INC	$	674.38	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722986	N	FISHER SCIENTIFIC COMPANY LLC	$	236.78	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722987	N	ODP CORPORATION	$	79.68	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2722988	N	NANOSTRING TECHNOLOGIES INC	$	33,060.00	8/21/2024	8/21/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2722989	N	VWR FUNDING INC	$	584.11	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722990	N	VWR FUNDING INC	$	73.00	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722991	N	ECHELON BIOSCIENCES INCORPORATED	$	637.00	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722992	N	VWR FUNDING INC	$	441.80	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2722993	N	ODP CORPORATION	$	86.35	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2722994	N	KIRBY RISK CORPORATION	$	79.66	8/21/2024	8/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2722995	N	BECKMAN COULTER INC	$	5,101.00	8/21/2024	8/21/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2722996	N	SCHROEDER	$	625.00	8/21/2024	8/21/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2722997	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	98.98	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2722998	N	ODP CORPORATION	$	418.82	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2722999	N	CDW LLC	$	1,214.94	8/21/2024	8/21/2024	NC IT EQUIPMENT $100 - $2499
2024	P2723000	N	ODP CORPORATION	$	92.31	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2723001	N	FASTENAL COMPANY	$	95.22	8/21/2024	8/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2723002	N	HENSON ROBINSON COMPANY	$	25,958.00	8/21/2024	8/21/2024	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2723003	N	LINDE GAS & EQUIPMENT INC	$	363.93	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723004	N	FLEENER	$	9,975.00	8/21/2024	8/21/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2723005	N	SWINDERMAN INCORPORATED	$	1,448.25	8/21/2024	8/21/2024	COMMUN EQUIP REPAIR/MAINT NON-FS/FM
2024	P2723006	N	FISHER SCIENTIFIC COMPANY LLC	$	316.56	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723007	N	RUBINS	$	9,975.00	8/21/2024	8/21/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2723008	N	ODP CORPORATION	$	62.32	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2723009	N	FISHER SCIENTIFIC COMPANY LLC	$	1,201.08	8/21/2024	8/21/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2723010	N	SAMOORE	$	9,999.00	8/21/2024	8/21/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2723011	N	ODP CORPORATION	$	33.75	8/21/2024	8/21/2024	FOOD SUPPLIES
2024	P2723012	N	COOK GROUP INC/COOK MEDICAL LLC	$	2,096.43	8/21/2024	8/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2723013	N	ILLINI CONTRACTORS SUPPLY INC	$	432.21	8/21/2024	8/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2723014	N	ILLINI CONTRACTORS SUPPLY INC	$	145.00	8/21/2024	8/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2723015	N	CDW LLC	$	88.26	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2723016	N	CDW LLC	$	206.78	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2723017	N	ELLISON GROUP INC	$	2,500.00	8/21/2024	8/21/2024	EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2723018	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	147.99	8/21/2024	8/21/2024	NC IT EQUIPMENT $100 - $2499
2024	P2723019	N	FISHER SCIENTIFIC COMPANY LLC	$	2,467.52	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723020	C	CATERING COMPANY/LIMELIGHT CATERING	$	(813.00)	8/21/2024	9/3/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2723021	N	LGC CLINICAL DIAGNOSTICS INC	$	332.00	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723022	N	SIGMA-ALDRICH INC	$	320.00	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723023	N	SIGMA-ALDRICH INC	$	66.80	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723024	N	ODP CORPORATION	$	13.86	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2723025	N	HUDSON	$	3,360.00	8/21/2024	8/21/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2723026	N	FISHER SCIENTIFIC COMPANY LLC	$	1,343.23	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723027	N	ULINE INCORPORATED	$	1,960.00	8/21/2024	8/21/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2723028	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	1,147.07	8/21/2024	8/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2723029	N	APEXBIO TECHNOLOGY LLC	$	137.00	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723030	N	ODP CORPORATION	$	12.39	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2723031	N	SIGMA-ALDRICH INC	$	75.12	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723032	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,682.02	8/21/2024	8/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2723033	N	WW GRAINGER INC/GRAINGER	$	8.18	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723034	N	DIXON GRAPHICS INCORPORATED	$	375.00	8/21/2024	8/21/2024	PRINTING - EXTERNAL VENDOR
2024	P2723035	N	NATIONAL OFFICE FURNITURE INC	$	203.94	8/21/2024	8/21/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2723036	N	NATIONAL OFFICE FURNITURE INC	$	1,386.78	8/21/2024	8/21/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2723037	N	NEW ENGLAND BIOLABS INC	$	6,012.00	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723038	N	AAT BIOQUEST INC	$	210.00	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723039	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	208.95	8/21/2024	8/21/2024	NC IT EQUIPMENT $100 - $2499
2024	P2723040	N	ODP CORPORATION	$	133.40	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2723041	N	ODP CORPORATION	$	364.60	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2723042	N	ODP CORPORATION	$	162.84	8/21/2024	8/21/2024	OFFICE SUPPLIES

2024	P2723043	N	ODP CORPORATION	$	305.64	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2723044	N	ODP CORPORATION	$	499.99	8/21/2024	8/21/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2723045	N	ODP CORPORATION	$	166.50	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2723046	N	ODP CORPORATION	$	84.55	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2723047	N	ODP CORPORATION	$	53.92	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2723048	N	ODP CORPORATION	$	190.85	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2723049	N	NEW ENGLAND BIOLABS INC	$	532.80	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723050	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	122.40	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723051	N	METAPHRASIS LANGUAGE & CULTURAL SOLUTIONS LLC	$	1,000.00	8/21/2024	8/21/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2723052	N	JORGENSEN LABORATORIES INCORPORATED	$	48.00	8/21/2024	8/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2723053	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	452.03	8/21/2024	8/21/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2723054	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	551.38	8/21/2024	8/21/2024	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2723055	N	ODP CORPORATION	$	26.90	8/21/2024	8/21/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2723056	N	CDW LLC	$	188.06	8/21/2024	8/21/2024	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2723057	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	862.78	8/21/2024	8/21/2024	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2723058	N	ODP CORPORATION	$	107.84	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2723059	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	64.74	8/21/2024	8/21/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2723060	N	LINDE GAS & EQUIPMENT INC	$	318.08	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723061	N	TROPHYTIME INC	$	50.00	8/21/2024	8/21/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2723062	N	TROPHYTIME INC	$	320.00	8/21/2024	8/21/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2723063	N	AWARDS LIMITED	$	3,173.29	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723064	N	FISHER SCIENTIFIC COMPANY LLC	$	36.84	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723065	N	CDW LLC	$	170.56	8/21/2024	8/21/2024	NC IT EQUIPMENT $100 - $2499
2024	P2723066	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,651.70	8/21/2024	8/21/2024	NC IT EQUIPMENT $100 - $2499
2024	P2723067	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	91.80	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723068	N	FISHER SCIENTIFIC COMPANY LLC	$	913.60	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723069	N	FISHER SCIENTIFIC COMPANY LLC	$	291.13	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723070	N	ODP CORPORATION	$	85.13	8/21/2024	8/21/2024	FOOD SUPPLIES
2024	P2723071	N	SIGMA-ALDRICH INC	$	205.00	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723072	N	CDW LLC	$	24.18	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2723073	N	ILLUMINA INC	$	1,914.00	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723074	N	FISHER SCIENTIFIC COMPANY LLC	$	179.64	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723075	N	ODP CORPORATION	$	10.14	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2723076	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	142.00	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723077	N	LINDE GAS & EQUIPMENT INC	$	406.54	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723078	N	ELENTRA HOLDINGS INC	$	3,141.50	8/21/2024	8/21/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2723079	N	CDW LLC	$	3,205.14	8/21/2024	8/21/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2723080	N	OMEGA ENGINEERING INC	$	161.49	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723081	N	WW GRAINGER INC/GRAINGER	$	599.64	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723082	N	OMC INVESTORS LLC/OHIO MEDICAL LLC	$	26.99	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723083	N	FISHER SCIENTIFIC COMPANY LLC	$	21.65	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723084	N	LINDE GAS & EQUIPMENT INC	$	84.37	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723085	N	TRANSNETYX INCORPORATED	$	59.15	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723086	N	FISHER SCIENTIFIC COMPANY LLC	$	1,280.40	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723087	N	CDW LLC	$	628.74	8/21/2024	8/21/2024	NC IT EQUIPMENT $100 - $2499
2024	P2723088	N	FISHER SCIENTIFIC COMPANY LLC	$	940.37	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723089	N	VWR FUNDING INC	$	300.38	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723090	N	FISHER SCIENTIFIC COMPANY LLC	$	85.67	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723091	N	FISHER SCIENTIFIC COMPANY LLC	$	112.60	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723092	N	FISHER SCIENTIFIC COMPANY LLC	$	86.29	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723093	N	WW GRAINGER INC/GRAINGER	$	124.11	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723094	N	SANTA CRUZ BIOTECHNOLOGY INC	$	310.00	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723095	N	LINDE GAS & EQUIPMENT INC	$	36.09	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723096	N	SIGMA-ALDRICH INC	$	873.44	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723097	N	VWR FUNDING INC	$	376.94	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723098	N	SIGMA-ALDRICH INC	$	136.23	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723099	N	FISHER SCIENTIFIC COMPANY LLC	$	228.00	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723100	N	UNIVERSITY WAFER INC	$	424.50	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723101	N	ODP CORPORATION	$	17.93	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2723102	N	FISHER SCIENTIFIC COMPANY LLC	$	384.94	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2723103	N	BEST PLUMBING SPECIALTIES INC	$	57.88	8/21/2024	8/21/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2723104	N	FISHER SCIENTIFIC COMPANY LLC	$	568.10	8/21/2024	8/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723105	N	BIOLEGEND INCORPORATED	$	853.70	8/21/2024	8/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723106	N	BEST PLUMBING SPECIALTIES INC	$	28.94	8/21/2024	8/21/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2723107	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	106.92	8/21/2024	8/21/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2723108	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$	3,539.08	8/21/2024	8/21/2024 NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2723109	N	USA SCIENTIFIC INCORPORATED	$	698.08	8/21/2024	8/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723110	N	FISHER SCIENTIFIC COMPANY LLC	$	538.61	8/21/2024	8/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723111	N	FISHER SCIENTIFIC COMPANY LLC	$	744.65	8/21/2024	8/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723112	N	FISHER SCIENTIFIC COMPANY LLC	$	1,389.00	8/21/2024	8/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723113	N	FISHER SCIENTIFIC COMPANY LLC	$	841.22	8/21/2024	8/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723114	C	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	1,329.00	8/21/2024	9/16/2024 PRINTING - EXTERNAL VENDOR
2024	P2723115	N	FASTENERS ETC INCORPORATED	$	159.40	8/21/2024	8/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2723116	N	VWR FUNDING INC	$	116.14	8/21/2024	8/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723117	N	VERNON L GOEDECKE COMPANY INCORPORATED/GOEDECKE INCORPORATED	$	1,875.00	8/21/2024	8/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2723118	N	ODP CORPORATION	$	99.06	8/21/2024	8/21/2024 OFFICE SUPPLIES
2024	P2723119	N	FISHER SCIENTIFIC COMPANY LLC	$	202.44	8/21/2024	8/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723120	N	ODP CORPORATION	$	99.06	8/21/2024	8/21/2024 OFFICE SUPPLIES
2024	P2723121	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	170.49	8/21/2024	8/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2723122	N	WW GRAINGER INC/GRAINGER	$	104.00	8/21/2024	8/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2723123	N	CHEMCO INDUSTRIES INC	$	621.48	8/21/2024	8/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2723124	N	SIGMA-ALDRICH INC	$	43.08	8/21/2024	8/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723125	N	SANTA CRUZ BIOTECHNOLOGY INC	$	175.00	8/21/2024	8/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723126	N	FISHER SCIENTIFIC COMPANY LLC	$	135.00	8/21/2024	8/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723127	N	BEST PLUMBING SPECIALTIES INC	$	173.46	8/21/2024	8/21/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2723128	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	773.00	8/21/2024	8/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2723129	N	ODP CORPORATION	$	82.60	8/21/2024	8/21/2024 OFFICE SUPPLIES
2024	P2723130	N	ODP CORPORATION	$	34.19	8/21/2024	8/21/2024 OFFICE SUPPLIES
2024	P2723131	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	324.32	8/21/2024	8/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2723132	N	UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT SAN ANTONIO	$	3,200.00	8/21/2024	8/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723133	N	ODP CORPORATION	$	315.62	8/21/2024	8/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2723134	N	SIGMA-ALDRICH INC	$	871.00	8/21/2024	8/21/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2723135	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	22,663.04	8/21/2024	8/21/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2723136	N	SHARS TOOL COMPANY	$	127.12	8/21/2024	8/21/2024 SMALL TOOLS <$100
2024	P2723137	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	73.92	8/21/2024	8/21/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2723138	N	FISHER SCIENTIFIC COMPANY LLC	$	417.46	8/21/2024	8/21/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2723139	N	SID TOOL CO INC/MSC INDUSTRIAL SUPPLY CO	$	5.17	8/21/2024	8/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723140	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	$	377.00	8/21/2024	8/21/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2723141	N	ABCAM INCORPORATED	$	390.00	8/21/2024	8/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723142	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	125.00	8/21/2024	8/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723143	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	999.00	8/21/2024	8/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723144	N	MRJ ADVISORS LLC	$	42,500.00	8/21/2024	8/21/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2723145	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	86.60	8/21/2024	8/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2723146	N	ODP CORPORATION	$	330.20	8/21/2024	8/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2723147	N	ILLINI CONTRACTORS SUPPLY INC	$	586.56	8/21/2024	8/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2723148	N	IDEAS ON FIRE LLC	$	1,760.00	8/21/2024	8/21/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2723149	N	GEEBEES INCORPORATED/FASTSIGNS OF PEORIA	$	293.25	8/21/2024	8/21/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2723150	N	KONE INCORPORATED	$	51,214.00	8/21/2024	8/21/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2723151	N	ODP CORPORATION	$	13.24	8/21/2024	8/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2723152	N	NANOANDMORE USA CORPORATION	$	240.00	8/21/2024	8/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723153	N	THORLABS INCORPORATED	$	146.91	8/21/2024	8/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723154	N	LIFE TECHNOLOGIES CORPORATION	$	474.65	8/21/2024	8/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723155	N	MICRO AIR INC	$	140.00	8/21/2024	8/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2723156	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	2,211.00	8/21/2024	8/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2723157	N	PEMCO INC	$	1,990.00	8/21/2024	8/21/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2723158	N	WW GRAINGER INC/GRAINGER	$	178.84	8/21/2024	8/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723159	N	CDW LLC	$	70.30	8/21/2024	8/21/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2723160	N	NPOP INC/NICK'S PAINTS	$	56.00	8/21/2024	8/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2723161	N	STREM CHEMICALS INC	$	417.00	8/21/2024	8/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723162	N	OMEGA ENGINEERING INC	$	62.49	8/21/2024	8/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2723163	N	ODP CORPORATION	$	8.24	8/21/2024	8/21/2024 FOOD SUPPLIES
2024	P2723164	N	NPOP INC/NICK'S PAINTS	$	280.00	8/21/2024	8/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2723165	N	MICHAEL FAGEN LLC	$	48,000.00	8/21/2024	8/21/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2723166	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	7.36	8/21/2024	8/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2723167	N	SCIENCELL RESEARCH LABORATORIES INC	$	812.00	8/21/2024	8/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723168	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	368.25	8/21/2024	8/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2723169	N	LCN EDUCATION & TRAINING LLC	$	48,000.00	8/21/2024	8/21/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2723170	N	XOMETRY INC	$	696.91	8/21/2024	8/21/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2723171	N	CDW LLC	$	49.06	8/21/2024	8/21/2024 OFFICE SUPPLIES
2024	P2723172	N	ODP CORPORATION	$	7.88	8/21/2024	8/21/2024 OFFICE SUPPLIES
2024	P2723173	N	WW GRAINGER INC/GRAINGER	$	55.32	8/21/2024	8/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2723174	N	J&A SHEET METAL INC	$	2,600.00	8/21/2024	8/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2723175	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	321.08	8/21/2024	8/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2723176	N	ODP CORPORATION	$	63.92	8/21/2024	8/21/2024 OFFICE SUPPLIES
2024	P2723177	N	CDW LLC	$	2,905.28	8/21/2024	8/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2723178	N	ROGERS SUPPLY CO INC	$	46.08	8/21/2024	8/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2723179	N	NETA SCIENTIFIC INC	$	149.10	8/21/2024	8/21/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2723180	N	FISHER SCIENTIFIC COMPANY LLC	$	56.80	8/21/2024	8/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723181	N	ODP CORPORATION	$	20.92	8/21/2024	8/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723182	N	THORLABS INCORPORATED	$	2,512.49	8/21/2024	8/21/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2723183	N	HP INC	$	946.50	8/21/2024	8/21/2024 OFFICE SUPPLIES
2024	P2723184	N	HENRY SCHEIN INC	$	2,225.11	8/21/2024	8/21/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2723185	N	ODP CORPORATION	$	17.82	8/21/2024	8/21/2024 OFFICE SUPPLIES
2024	P2723186	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	319.96	8/21/2024	8/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723187	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	3,626.04	8/21/2024	8/21/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2723188	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	5,967.98	8/21/2024	8/21/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2723189	N	ODP CORPORATION	$	21.64	8/21/2024	8/21/2024 OFFICE SUPPLIES
2024	P2723190	N	VWR FUNDING INC	$	36.59	8/21/2024	8/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723191	N	CAYMAN CHEMICAL CO INC	$	40.00	8/21/2024	8/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723192	N	THOMPSON ELECTRONICS COMPANY	$	3,165.00	8/21/2024	8/21/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2723193	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	373.50	8/21/2024	8/21/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2723194	N	CDW LLC	$	307.16	8/21/2024	8/21/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2723195	N	COSMO BIO USA INCORPORATED	$	131.00	8/21/2024	8/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723196	N	CITY OF URBANA	$	728.00	8/21/2024	8/21/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2723197	N	GENE UNIVERSAL INC	$	104.20	8/21/2024	8/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723198	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	5,589.13	8/21/2024	8/21/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2723199	N	ODP CORPORATION	$	11.50	8/21/2024	8/21/2024 FOOD SUPPLIES
2024	P2723200	N	WW GRAINGER INC/GRAINGER	$	17.20	8/21/2024	8/21/2024 WEARING APPAREL SUPPLIES
2024	P2723201	N	LEICA MICROSYSTEMS INC	$	19,365.01	8/21/2024	8/21/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2723202	N	CRODA INC	$	623.70	8/21/2024	8/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723203	N	CDW LLC	$	405.25	8/21/2024	8/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2723204	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$	7,841.63	8/21/2024	8/21/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2723205	N	A MESSE SUPPLY CORP	$	60.42	8/21/2024	8/21/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2723206	N	ODP CORPORATION	$	212.82	8/21/2024	8/21/2024 OFFICE SUPPLIES
2024	P2723207	N	A MESSE SUPPLY CORP	$	808.19	8/21/2024	8/21/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2723208	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	40.12	8/21/2024	8/21/2024 OFFICE SUPPLIES
2024	P2723209	N	APPLE INCORPORATED	$	2,748.00	8/21/2024	8/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2723210	N	BARBECK COMMUNICATIONS GROUP INC/BECK TECH A BARBECK COMPANY	$	30,375.00	8/21/2024	8/21/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2723211	N	EMORY UNIVERSITY	$	12,500.00	8/21/2024	8/21/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2723212	N	CDW LLC	$	452.49	8/21/2024	8/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2723213	N	A MESSE SUPPLY CORP	$	2,170.11	8/21/2024	8/21/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2723214	N	ODP CORPORATION	$	67.99	8/21/2024	8/21/2024 OFFICE SUPPLIES
2024	P2723215	N	ODP CORPORATION	$	25.41	8/21/2024	8/21/2024 OFFICE SUPPLIES
2024	P2723216	N	CDW LLC	$	271.20	8/21/2024	8/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2723217	N	REES SCIENTIFIC CORP	$	9,385.60	8/21/2024	8/21/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2723218	N	INTERNATIONAL QUALITY CONTRACTING INC	$	9,131.60	8/21/2024	8/21/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2723219	N	OLYMPUS AMERICA INC	$	26,000.00	8/21/2024	8/21/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2723220	N	ODP CORPORATION	$	433.92	8/21/2024	8/21/2024 OFFICE SUPPLIES
2024	P2723221	N	CDW LLC	$	172.44	8/21/2024	8/21/2024 OFFICE SUPPLIES
2024	P2723222	N	PACE SYSTEMS INC	$	364.00	8/21/2024	8/21/2024 OFFICE SUPPLIES

2024	P2723223	N	CU HARDWARE COMPANY	$ 331.60	8/21/2024	8/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2723224	N	AIRGAS INC	$ 536.84	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723225	N	CDW LLC	$ 42.51	8/21/2024	8/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2723226	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$ 135.50	8/21/2024	8/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2723227	N	FISHER SCIENTIFIC COMPANY LLC	$ 491.49	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723228	N	USA SCIENTIFIC INCORPORATED	$ 279.90	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723229	N	REYNOLDS ADVANCED MATERIALS-US INC	$ 36.28	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723230	N	ODP CORPORATION	$ 307.18	8/21/2024	8/21/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2723231	N	SJ SMITH COMPANY INC	$ 2,369.76	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723232	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 39.18	8/21/2024	8/21/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2723233	N	MIDWEST COMPUTER PRODUCTS INC	$ 2,159.65	8/21/2024	8/21/2024	NC IT EQUIPMENT $100 - $2499
2024	P2723234	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$ 1,039.80	8/21/2024	8/21/2024	GOODS PURCHASED FOR MANUFACTURING
2024	P2723235	N	PIER GROUP LLC	$ 5,523.37	8/21/2024	8/21/2024	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2723236	N	UNITED FUEL CO	$ 1,006.00	8/21/2024	8/21/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2723237	N	ODP CORPORATION	$ 572.22	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2723238	N	FISHER SCIENTIFIC COMPANY LLC	$ 37.23	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723239	N	ROGERS SUPPLY CO INC	$ 20.10	8/21/2024	8/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2723240	N	FISHER SCIENTIFIC COMPANY LLC	$ 60.56	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723241	N	ODP CORPORATION	$ 32.22	8/21/2024	8/21/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2723242	N	CDW LLC	$ 209.78	8/21/2024	8/21/2024	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2723243	N	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	$ 5,390.10	8/21/2024	8/21/2024	IN-STATE LODGING-PAYMENT TO VENDOR
2024	P2723244	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$ 490.50	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723245	N	FISHER SCIENTIFIC COMPANY LLC	$ 29.08	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723246	N	ODP CORPORATION	$ 1,620.58	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2723247	N	ODP CORPORATION	$ 98.99	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2723248	N	ODP CORPORATION	$ 165.45	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2723249	N	DIXON GRAPHICS INCORPORATED	$ 342.00	8/21/2024	8/21/2024	PRINTING - EXTERNAL VENDOR
2024	P2723250	N	NATIONAL ENERGY CONTROL CORPORATION	$ 1,509.22	8/21/2024	8/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2723251	N	ODP CORPORATION	$ 12.36	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2723252	N	ODP CORPORATION	$ 83.40	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2723253	N	US RESEARCH NANOMATERIALS INCORPORATED	$ 58.00	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723254	N	CDW LLC	$ 24.18	8/21/2024	8/21/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2723255	N	CATER INN INC/BARRACK'S HOSPITALITY GROUP/BARRACK'S CATER	$ 1,687.96	8/21/2024	8/21/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2723256	N	CDW LLC	$ 227.06	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2723257	N	CITY OF URBANA	$ 52.00	8/21/2024	8/21/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2723258	N	CU HARDWARE COMPANY	$ 1,108.65	8/21/2024	8/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2723259	N	ODP CORPORATION	$ 276.54	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2723260	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$ 300.00	8/21/2024	8/21/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2723261	N	SIGMA-ALDRICH INC	$ 86.31	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723262	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,226.48	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723263	N	MCWILLIAMS ELECTRIC COMPANY INC	$ 1,980.00	8/21/2024	8/21/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2723264	N	MCWILLIAMS ELECTRIC COMPANY INC	$ 7,390.00	8/21/2024	8/21/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2723265	N	INSPIRING TECHNOLOGIES CORPORATION	$ 625.61	8/21/2024	8/21/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2723266	N	INSPIRING TECHNOLOGIES CORPORATION	$ 2,659.70	8/21/2024	8/21/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2723267	N	ODP CORPORATION	$ 403.14	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2723268	N	WW GRAINGER INC/GRAINGER	$ 26.50	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2723269	N	FISHER SCIENTIFIC COMPANY LLC	$ 406.13	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723270	N	FISHER SCIENTIFIC COMPANY LLC	$ 308.40	8/21/2024	8/21/2024	CONSUMABLE SUPPLIES-F&S AND FM
2024	P2723271	N	CDW LLC	$ 252.20	8/21/2024	8/21/2024	NC IT EQUIPMENT $100 - $2499
2024	P2723272	N	BIOLEGEND INCORPORATED	$ 321.30	8/21/2024	8/21/2024	CONSUMABLE SUPPLIES-F&S AND FM
2024	P2723273	N	CDW LLC	$ 81.99	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2723274	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 2,065.80	8/21/2024	8/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2723275	N	BANDY	$ 1,600.00	8/21/2024	8/21/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2723276	N	AQUANEERING LLC	$ 410.00	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723277	N	DORMIE NETWORK LLC	$ 5,478.28	8/21/2024	8/21/2024	WEARING APPAREL SUPPLIES
2024	P2723278	N	DEUTSCH	$ 1,600.00	8/21/2024	8/21/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2723279	N	NETA SCIENTIFIC INC	$ 938.71	8/21/2024	8/21/2024	CONSUMABLE SUPPLIES-F&S AND FM
2024	P2723280	N	BECKMAN COULTER INC	$ 373.54	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723281	N	WW GRAINGER INC/GRAINGER	$ 34.72	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723282	N	FISHER SCIENTIFIC COMPANY LLC	$ 115.79	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2723283	N	MCWILLIAMS ELECTRIC COMPANY INC	$ 5,375.00	8/21/2024	8/21/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2723284	N	FISHER SCIENTIFIC COMPANY LLC	$ 914.32	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723285	N	FISHER SCIENTIFIC COMPANY LLC	$ 603.85	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723286	N	SIGMA-ALDRICH INC	$ 288.00	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723287	N	FISHER SCIENTIFIC COMPANY LLC	$ 471.35	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723288	N	FISHER SCIENTIFIC COMPANY LLC	$ 370.86	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723289	N	SIGMA-ALDRICH INC	$ 40.72	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723290	N	VWR FUNDING INC	$ 221.34	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723291	N	LUMEDICA INC	$ 995.00	8/21/2024	8/21/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2723292	N	CRACKED PEPPER CATERING & BAKERY INC	$ 5,554.08	8/21/2024	8/21/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2723293	N	ODP CORPORATION	$ 488.54	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2723294	N	WW GRAINGER INC/GRAINGER	$ 99.29	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723295	N	R&D SYSTEMS INC	$ 423.00	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723296	N	CDW LLC	$ 5,599.04	8/21/2024	8/21/2024	NC IT EQUIPMENT $100 - $2499
2024	P2723297	N	MTI CORPORATION	$ 226.82	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723298	N	BROADVIEW PRESS INCORPORATED	$ 873.67	8/21/2024	8/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2723299	N	HP INC	$ 816.04	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2723300	N	BETHEA	$ 1,000.00	8/21/2024	8/21/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2723301	N	APPLIED PHYSICS & ELECTRONICS INCORPORATED/APE AMERICA	$ 750.00	8/21/2024	8/21/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2723302	N	MILLERKNOLL INC/HERMAN MILLER INC	$ 1,742.48	8/21/2024	8/21/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2723303	N	STEMCELL TECHNOLOGIES INC	$ 2,747.40	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723304	N	SIGMA-ALDRICH INC	$ 1,203.80	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723305	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$ 9,000.00	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723306	N	USA SCIENTIFIC INCORPORATED	$ 1,127.00	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723307	N	GENESEE SCIENTIFIC CORPORATION	$ 71.40	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723308	N	TESTEQUITY LLC	$ 12,275.02	8/21/2024	8/21/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2723309	C	NETA SCIENTIFIC INC	$ 60.00	8/21/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723310	N	ODP CORPORATION	$ 230.10	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2723311	N	MOUSER ELECTRONICS	$ 1,623.36	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723312	N	ZORO TOOLS INC/ZORO	$ 73.59	8/21/2024	8/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2723313	N	KEY	$ 1,897.00	8/21/2024	8/21/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2723314	N	FISHER SCIENTIFIC COMPANY LLC	$ 231.66	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723315	N	DUNCAN SUPPLY COMPANY INCORPORATED	$ 16.24	8/21/2024	8/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2723316	N	ILMO PRODUCTS COMPANY	$ 504.46	8/21/2024	8/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2723317	N	CDW LLC	$ 1,802.70	8/21/2024	8/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2723318	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 43.22	8/21/2024	8/21/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2723319	N	FISHER SCIENTIFIC COMPANY LLC	$ 980.75	8/21/2024	8/21/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2723320	N	VWR FUNDING INC	$ 147.50	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723321	N	LINDE GAS & EQUIPMENT INC	$ 2,367.98	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723322	N	WW GRAINGER INC/GRAINGER	$ 219.26	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723323	N	ODP CORPORATION	$ 136.74	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2723324	N	SIGMA-ALDRICH INC	$ 66.06	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723325	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 435.00	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723326	N	SIGMA-ALDRICH INC	$ 216.70	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723327	N	FISHER SCIENTIFIC COMPANY LLC	$ 17.22	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723328	N	PROTEINTECH GROUP INC	$ 180.00	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723329	N	VWR FUNDING INC	$ 832.50	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723330	N	IBIDI USA INCORPORATED	$ 190.00	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723331	N	PURE AIR TESTING INCORPORATED	$ 145.00	8/21/2024	8/21/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2723332	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,024.06	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723333	N	FISHER SCIENTIFIC COMPANY LLC	$ 353.16	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723334	N	SIGMA-ALDRICH INC	$ 25.65	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723335	N	SIGMA-ALDRICH INC	$ 58.80	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723336	N	ODP CORPORATION	$ 247.01	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2723337	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 218.00	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723338	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 2,561.00	8/21/2024	8/21/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2723339	N	CDW LLC	$ 437.25	8/21/2024	8/21/2024	NC IT EQUIPMENT $100 - $2499
2024	P2723340	N	ODP CORPORATION	$ 29.97	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2723341	N	WW GRAINGER INC/GRAINGER	$ 567.22	8/21/2024	8/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2723342	N	ILLINI CONTRACTORS SUPPLY INC	$ 94.86	8/21/2024	8/21/2024	PURCHASE OF GOODS FOR RESALE

2024	P2723343	N	MOTOR CONTROL SPECIALTIES INC	$	1,520.00	8/21/2024	8/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2723344	N	MAGGIE WACHTER DBA SECOND NATURE HONEY	$	390.00	8/21/2024	8/21/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2723345	N	ODP CORPORATION	$	230.87	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2723346	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	224.46	8/21/2024	8/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2723347	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	349.44	8/21/2024	8/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2723348	N	RESTORATION BUILDERS INC/RESTORATION BUILDERS OF ILLINOIS	$	3,464.47	8/21/2024	8/21/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2723349	N	CDW LLC	$	106.51	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2723350	N	CHEMSCENE LLC	$	44.00	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723351	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	126.00	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723352	N	ODP CORPORATION	$	2.87	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2723353	N	NPOP INC/NICK'S PAINTS	$	13.90	8/21/2024	8/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2723354	N	PROTEINTECH GROUP INC	$	439.00	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723355	N	REYNOLDS ADVANCED MATERIALS-US INC	$	656.40	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723356	N	CDW LLC	$	40.00	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2723357	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	5,775.99	8/21/2024	8/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2723358	N	CELLTREAT SCIENTIFIC PRODUCTS LLC	$	296.00	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723359	N	ODP CORPORATION	$	143.30	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2723360	N	NINGBO MU RESOURCES CO LTD	$	1,464.00	8/21/2024	8/21/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2723361	N	VWR FUNDING INC	$	405.29	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723362	N	FISHER SCIENTIFIC COMPANY LLC	$	486.48	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723363	N	MOTOR CONTROL SPECIALTIES INC	$	550.00	8/21/2024	8/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2723364	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	54.00	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723365	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	279.00	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723366	N	VWR FUNDING INC	$	218.93	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723367	N	JOHN ELLIOTT DBA UNTAPT CONSULTING	$	7,500.00	8/21/2024	8/21/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2723368	N	PLASMIDSAURUS INC	$	60.00	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723369	N	BIO-RAD LABORATORIES INC	$	4,995.00	8/21/2024	8/21/2024	NC OTHER EQUIPMENT $2500 - $4999
2024	P2723370	N	SIGMA-ALDRICH INC	$	15.10	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723371	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$	1,390.00	8/21/2024	8/21/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2723372	N	PHYTOTECH LABS INC	$	111.25	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723373	N	FISHER SCIENTIFIC COMPANY LLC	$	1,220.04	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723374	N	MP BIOMEDICALS LLC	$	188.05	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723375	N	CAROLINA BIOLOGICAL SUPPLY	$	16.70	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723376	N	LI-COR INC	$	500.00	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723377	N	FISHER SCIENTIFIC COMPANY LLC	$	17.45	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723378	N	FISHER SCIENTIFIC COMPANY LLC	$	362.83	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723379	N	FISHER SCIENTIFIC COMPANY LLC	$	205.20	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723380	N	VWR FUNDING INC	$	14.28	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723381	N	CDW LLC	$	26.92	8/21/2024	8/21/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2723382	N	FISHER SCIENTIFIC COMPANY LLC	$	1,425.31	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723383	N	GRIMCO INCORPORATED	$	722.53	8/21/2024	8/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2723384	N	SIGMA-ALDRICH INC	$	50.64	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723385	N	FISHER SCIENTIFIC COMPANY LLC	$	836.30	8/21/2024	8/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2723386	N	THORLABS INCORPORATED	$	282.17	8/21/2024	8/21/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2723387	N	TELEDYNE INSTRUMENTS INCORPORATED	$	1,425.00	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723388	N	OMEGA ENGINEERING INC	$	208.10	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723389	N	ODP CORPORATION	$	162.94	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2723390	N	KEY RESIN COMPANY	$	2,817.20	8/21/2024	8/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2723391	N	QUARTZY INC	$	187.32	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723392	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,539.05	8/21/2024	8/21/2024	NC IT EQUIPMENT $100 - $2499
2024	P2723393	N	ODP CORPORATION	$	900.10	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2723394	C	GRAYBAR	$	436.00	8/21/2024	9/11/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2723395	N	ODP CORPORATION	$	75.54	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2723396	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	2,419.72	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723397	N	CDW LLC	$	5,987.44	8/21/2024	8/21/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2723398	N	IRON MOUNTAIN INTELLECTUAL PROPERTY MANAGEMENT INCORPORATED	$	2,000.00	8/21/2024	8/21/2024	PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2723399	N	LINDE GAS & EQUIPMENT INC	$	81.00	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723400	N	IRON MOUNTAIN INTELLECTUAL PROPERTY MANAGEMENT INCORPORATED	$	2,000.00	8/21/2024	8/21/2024	PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2723401	N	MCMASTER-CARR SUPPLY COMPANY	$	17.25	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723402	N	CITADEL INFORMATION MANAGEMENT	$	1,500.00	8/21/2024	8/21/2024	F&S AND FACILITIES MANAGEMENT SVCS

2024	P2723403	N	CITADEL INFORMATION MANAGEMENT	$ 2,500.00	8/21/2024	8/21/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2723404	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 195.00	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723405	N	AIRGAS INC	$ 36.02	8/19/2024	8/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723406	N	VWR FUNDING INC	$ 724.50	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723407	N	CHEMAZONE INC/NANOCHEMAZONE INC	$ 75.00	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723408	N	CITADEL INFORMATION MANAGEMENT	$ 2,200.00	8/21/2024	8/21/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2723409	N	ALTA INDUSTRIAL EQUIPMENT LLC	$ 2,086.24	8/21/2024	8/21/2024	MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2723410	N	BLACKMORE AND GLUNT INC	$ 1,109.00	8/21/2024	8/21/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2723411	N	LINDE GAS & EQUIPMENT INC	$ 84.37	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723412	N	SIGMA-ALDRICH INC	$ 72.30	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723413	N	CITADEL INFORMATION MANAGEMENT	$ 2,000.00	8/21/2024	8/21/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2723414	N	FISHER SCIENTIFIC COMPANY LLC	$ 49.80	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723415	N	BIO X CELL LLC	$ 5,323.00	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723416	N	THORLABS INCORPORATED	$ 97,047.78	8/21/2024	8/21/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2723417	N	HYLAND SOFTWARE INCORPORATED	$ 2,000.00	8/21/2024	8/21/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2723418	N	YSI INCORPORATED	$ 19,395.00	8/21/2024	8/21/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2723419	N	ODP CORPORATION	$ 495.30	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2723420	C	GATAN INCORPORATED	$ 133,450.00	8/21/2024	9/10/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2723421	N	CDW LLC	$ 231.60	8/21/2024	8/21/2024	NC IT EQUIPMENT $100 - $2499
2024	P2723422	N	HANS RUDOLPH INCORPORATED	$ 6,000.00	8/21/2024	8/21/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2723423	N	CDW LLC	$ 123.87	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2723424	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 19.96	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2723425	N	WEBB	$ 300.00	8/21/2024	8/21/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2723426	N	APPLIED BIOLOGICAL MATERIALS INC	$ 305.00	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723427	N	VWR FUNDING INC	$ 118.18	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723428	N	SCOTT	$ 300.00	8/21/2024	8/21/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2723429	N	HERBST	$ 300.00	8/21/2024	8/21/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2723430	N	SIGMA-ALDRICH INC	$ 126.58	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723431	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 359.28	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723432	N	MORGAN	$ 300.00	8/21/2024	8/21/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2723433	N	QUARTZY INC	$ 1,191.00	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723434	N	CDW LLC	$ 140.52	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2723435	N	CAYMAN CHEMICAL CO INC	$ 701.00	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723436	N	A MESSE SUPPLY CORP	$ 1,559.28	8/21/2024	8/21/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2723437	N	VWR FUNDING INC	$ 76,753.13	8/21/2024	8/21/2024	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2723438	N	A MESSE SUPPLY CORP	$ 420.30	8/21/2024	8/21/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2723439	N	BERKELEY ANALYTICS INC/NUTRITIONQUEST	$ 344.00	8/21/2024	8/21/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2723440	N	PANERA LLC/PANERA BREAD COMPANY	$ 2,000.00	8/21/2024	8/21/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2723441	N	BEST BUY STORES LP	$ 1,042.75	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723442	N	HP INC	$ 213.44	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2723443	N	NORTH COUNTRY BUSINESS PRODUCTS INCORPORATED	$ 1,381.63	8/21/2024	8/21/2024	COMPUTER SOFTWARE
2024	P2723444	N	CDW LLC	$ 16.12	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2723445	N	FISHER SCIENTIFIC COMPANY LLC	$ 122.20	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723446	N	ADOOQ BIOSCIENCE LLC	$ 119.00	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723447	C	BOXCAR BETTY'S CHICAGO LLC	$ 1,840.00	8/21/2024	9/12/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2723448	N	TAKARA BIO USA INCORPORATED	$ 891.00	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723449	N	TUCKER-DAVIS TECHNOLOGIES INC	$ 955.00	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723450	N	FISHER SCIENTIFIC COMPANY LLC	$ 549.95	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723451	C	SQS VLAKNOVA OPTIKA AS	$ 19.68	8/21/2024	9/16/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2723452	N	EXPANDED MENTAL HEALTH SERVICES OF CHICAGO NFP	$ 600.00	8/21/2024	8/21/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2723453	N	CHILDREN'S MERCY HOSPITAL	$ 900.00	8/21/2024	8/21/2024	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2723454	N	WW GRAINGER INC/GRAINGER	$ 174.36	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2723455	N	KTA LTD/KTA TAX LIMITED	$ 7,806.47	8/21/2024	8/21/2024	PROCESSING FEES – VENDOR PAYMENT
2024	P2723456	N	GIRLS IN THE GAME	$ 2,100.00	8/21/2024	8/21/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2723457	N	FISHER SCIENTIFIC COMPANY LLC	$ 75.00	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723458	N	FISHER SCIENTIFIC COMPANY LLC	$ 312.74	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723459	N	CENTRO ROMERO	$ 600.00	8/21/2024	8/21/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2723460	N	FISHER SCIENTIFIC COMPANY LLC	$ 276.26	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723461	N	ODP CORPORATION	$ 52.68	8/21/2024	8/21/2024	OFFICE SUPPLIES
2024	P2723462	N	ODP CORPORATION	$ 14.92	8/21/2024	8/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2723463	N	ODP CORPORATION	$	9.22	8/21/2024	8/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723464	N	CDW LLC	$	136.38	8/21/2024	8/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723465	N	SIGMA-ALDRICH INC	$	48.45	8/21/2024	8/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723466	N	VWR FUNDING INC	$	273.09	8/21/2024	8/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723467	N	FISHER SCIENTIFIC COMPANY LLC	$	1,036.65	8/21/2024	8/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723468	N	FISHER SCIENTIFIC COMPANY LLC	$	673.01	8/21/2024	8/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723469	N	CDW LLC	$	143.07	8/21/2024	8/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2723470	N	ALL CITY ENVIRONMENTAL SERVICES INCORPORATED	$	4,200.00	8/22/2024	8/22/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2723471	N	LEO'S FURNITURE AND UPHOLSTERY INC	$	7,750.00	8/22/2024	8/22/2024 HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2723472	N	CHICAGO COMMUNICATIONS LLC	$	9,900.00	8/22/2024	8/22/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2723473	N	CHICAGO COMMUNICATIONS LLC	$	5,000.00	8/22/2024	8/22/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2723474	N	ODP CORPORATION	$	303.58	8/22/2024	8/22/2024 OFFICE SUPPLIES
2024	P2723475	N	EMS ACQUISITION CORP	$	117.00	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723476	N	CDW LLC	$	1,007.04	8/22/2024	8/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2723477	N	AUNT FLOW CORP	$	1,250.00	8/22/2024	8/22/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2723478	N	FISHER SCIENTIFIC COMPANY LLC	$	142.00	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723479	N	SIGMA-ALDRICH INC	$	45.67	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723480	N	JOHNSON CONTROLS INC	$	1,500.00	8/22/2024	8/22/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2723481	N	ODP CORPORATION	$	291.29	8/22/2024	8/22/2024 OFFICE SUPPLIES
2024	P2723482	N	STOKES HEALTHCARE INC/STOKES PHARMACY	$	720.00	8/22/2024	8/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2723483	N	FISHER SCIENTIFIC COMPANY LLC	$	60.22	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723484	N	FISHER SCIENTIFIC COMPANY LLC	$	392.05	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723485	N	SIGMA-ALDRICH INC	$	434.20	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723486	N	HP INC	$	77.95	8/22/2024	8/22/2024 OFFICE SUPPLIES
2024	P2723487	N	ODP CORPORATION	$	158.05	8/22/2024	8/22/2024 OFFICE SUPPLIES
2024	P2723488	N	CDW LLC	$	52.78	8/22/2024	8/22/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2723489	N	SIGMA-ALDRICH INC	$	100.00	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723490	N	UNITED STATES PLASTIC CORPORATION	$	132.82	8/22/2024	8/22/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2723491	N	CHAMPAIGN MULTIMEDIA GROUP LLC	$	4,796.00	8/21/2024	8/21/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2723492	N	GRAYBAR	$	411.24	8/22/2024	8/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2723493	N	MCMASTER-CARR SUPPLY COMPANY	$	178.52	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723494	N	WW GRAINGER INC/GRAINGER	$	46.70	8/22/2024	8/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2723495	N	WW GRAINGER INC/GRAINGER	$	77.87	8/22/2024	8/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2723496	N	OCCUPATIONAL TRAINING & SUPPLY INC	$	326.00	8/22/2024	8/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2723497	N	ODP CORPORATION	$	155.57	8/22/2024	8/22/2024 OFFICE SUPPLIES
2024	P2723498	N	ODP CORPORATION	$	192.72	8/22/2024	8/22/2024 LIBRARY SUPPLIES
2024	P2723499	N	ODP CORPORATION	$	13.08	8/22/2024	8/22/2024 LIBRARY SUPPLIES
2024	P2723500	N	INTEGRA BIOSCIENCES CORPORATION	$	5,763.00	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723501	N	CDW LLC	$	42.52	8/22/2024	8/22/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2723502	N	ODP CORPORATION	$	140.32	8/22/2024	8/22/2024 OFFICE SUPPLIES
2024	P2723503	N	ODP CORPORATION	$	6.31	8/22/2024	8/22/2024 OFFICE SUPPLIES
2024	P2723504	N	GT MOLECULAR INC	$	5,385.00	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723505	N	WW GRAINGER INC/GRAINGER	$	668.50	8/22/2024	8/22/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2723506	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	8,802.00	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723507	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	395.68	8/22/2024	8/22/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2723508	N	BRABAZON PUMPE COMPANY LTD	$	1,445.00	8/22/2024	8/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2723509	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	30.52	8/22/2024	8/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2723510	N	ROGERS SUPPLY CO INC	$	140.89	8/22/2024	8/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2723511	N	FORMLABS INC	$	298.00	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723512	N	ODP CORPORATION	$	375.88	8/22/2024	8/22/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2723513	N	JORGENSEN LABORATORIES INCORPORATED	$	104.00	8/22/2024	8/22/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2723514	N	FISHER SCIENTIFIC COMPANY LLC	$	305.78	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723515	N	ODP CORPORATION	$	202.18	8/22/2024	8/22/2024 OFFICE SUPPLIES
2024	P2723516	N	ODP CORPORATION	$	316.31	8/22/2024	8/22/2024 OFFICE SUPPLIES
2024	P2723517	N	ODP CORPORATION	$	33.62	8/22/2024	8/22/2024 OFFICE SUPPLIES
2024	P2723518	N	FISHER SCIENTIFIC COMPANY LLC	$	17.58	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723519	N	R&D SYSTEMS INC	$	7,000.00	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723520	N	ODP CORPORATION	$	156.63	8/22/2024	8/22/2024 OFFICE SUPPLIES
2024	P2723521	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	300.24	8/22/2024	8/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2723522	N	GERAGHTY LLC	$	20,180.00	8/21/2024	8/21/2024 BUSINESS MEAL - VENDOR PAYMENT

2024	P2723523	N	ODP CORPORATION	$ 122.85	8/22/2024	8/22/2024	OFFICE SUPPLIES
2024	P2723524	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$ 453.00	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723525	N	ODP CORPORATION	$ 27.68	8/22/2024	8/22/2024	OFFICE SUPPLIES
2024	P2723526	N	PROTEINTECH GROUP INC	$ 149.00	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723527	N	FISHER SCIENTIFIC COMPANY LLC	$ 249.76	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723528	N	J AND L FOOD SERVICES INC/J&L CATERING	$ 50,000.00	8/22/2024	8/22/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2723529	N	LINDE GAS & EQUIPMENT INC	$ 84.37	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723530	N	PAVLOV MEDIA INC/SHOUTING GROUND TECHNOLOGIES	$ 3,744.00	8/22/2024	8/22/2024	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2723531	N	FISHER SCIENTIFIC COMPANY LLC	$ 340.80	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723532	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$ 998.00	8/22/2024	8/22/2024	REPRINTS OF PUBLISHED MATERIALS
2024	P2723533	N	CDW LLC	$ 45.11	8/22/2024	8/22/2024	OFFICE SUPPLIES
2024	P2723534	N	ODP CORPORATION	$ 716.81	8/22/2024	8/22/2024	OFFICE SUPPLIES
2024	P2723535	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$ 745.45	8/22/2024	8/22/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2723536	N	ABB INCORPORATED	$ 12,600.00	8/22/2024	8/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2723537	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 880.00	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723538	N	DIXON'S HEATING & AIR CONDITIONING INC	$ 3,425.00	8/22/2024	8/22/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2723539	N	CDW LLC	$ 163.99	8/22/2024	8/22/2024	NC IT EQUIPMENT $100 - $2499
2024	P2723540	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 3,160.70	8/22/2024	8/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2723541	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 14.40	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723542	N	CDW LLC	$ 218.70	8/22/2024	8/22/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2723543	N	CDW LLC	$ 65.60	8/22/2024	8/22/2024	OFFICE SUPPLIES
2024	P2723544	N	ODP CORPORATION	$ 229.99	8/22/2024	8/22/2024	OFFICE SUPPLIES
2024	P2723545	N	SIGMA-ALDRICH INC	$ 816.00	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723546	N	CDW LLC	$ 112.78	8/22/2024	8/22/2024	OFFICE SUPPLIES
2024	P2723547	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 27.74	8/22/2024	8/22/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2723548	N	DUNCAN SUPPLY COMPANY INCORPORATED	$ 49.43	8/22/2024	8/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2723549	N	ODP CORPORATION	$ 148.71	8/22/2024	8/22/2024	OFFICE SUPPLIES
2024	P2723550	N	SIGMA-ALDRICH INC	$ 130.00	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723551	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 1,199.50	8/22/2024	8/22/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2723552	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 999.75	8/22/2024	8/22/2024	NC IT EQUIPMENT $100 - $2499
2024	P2723553	N	ODP CORPORATION	$ 100.09	8/22/2024	8/22/2024	OFFICE SUPPLIES
2024	P2723554	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$ 495.72	8/22/2024	8/22/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2723555	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$ 1,425.92	8/22/2024	8/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2723556	N	ODP CORPORATION	$ 86.02	8/22/2024	8/22/2024	OFFICE SUPPLIES
2024	P2723557	N	SIGMA-ALDRICH INC	$ 158.20	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723558	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$ 173.60	8/22/2024	8/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2723559	N	FISHER SCIENTIFIC COMPANY LLC	$ 230.52	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723560	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 7,667.00	8/22/2024	8/22/2024	NC IT EQUIPMENT $100 - $2499
2024	P2723561	N	FISHER SCIENTIFIC COMPANY LLC	$ 111.81	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723562	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 120.80	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723563	N	FISHER SCIENTIFIC COMPANY LLC	$ 602.15	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723564	N	WW GRAINGER INC/GRAINGER	$ 284.24	8/22/2024	8/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2723565	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$ 13,308.06	8/22/2024	8/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2723566	N	CDW LLC	$ 92.07	8/22/2024	8/22/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2723567	N	VWR FUNDING INC	$ 109.16	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723568	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$ 327.68	8/22/2024	8/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2723569	N	SIGMA-ALDRICH INC	$ 56.70	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723570	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 2,200.66	8/22/2024	8/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2723571	N	ODP CORPORATION	$ 56.58	8/22/2024	8/22/2024	OFFICE SUPPLIES
2024	P2723572	N	MPULSE SOFTWARE INC	$ 750.00	8/22/2024	8/22/2024	COMPUTER SOFTWARE
2024	P2723573	N	FISHER SCIENTIFIC COMPANY LLC	$ 606.41	8/22/2024	8/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2723574	N	ODP CORPORATION	$ 36.58	8/22/2024	8/22/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2723575	N	PURDUE UNIVERSITY	$ 10,000.00	8/21/2024	8/21/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2723576	N	FISHER SCIENTIFIC COMPANY LLC	$ 244.48	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723577	N	MEDLINE INDUSTRIES LP	$ 349.95	8/22/2024	8/22/2024	OFFICE SUPPLIES
2024	P2723578	N	REALBEAUTIFULYOU	$ 1,800.00	8/21/2024	8/21/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2723579	N	ODP CORPORATION	$ 99.06	8/22/2024	8/22/2024	OFFICE SUPPLIES
2024	P2723580	N	WW GRAINGER INC/GRAINGER	$ 1,583.08	8/22/2024	8/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2723581	N	ODP CORPORATION	$ 395.50	8/22/2024	8/22/2024	OFFICE SUPPLIES
2024	P2723582	N	WW GRAINGER INC/GRAINGER	$ 90.32	8/22/2024	8/22/2024	SCI/LAB EQ REP/MAINT NON-OM UI EMPL

2024	P2723583	N	ODP CORPORATION	$	44.23	8/22/2024	8/22/2024	OFFICE SUPPLIES
2024	P2723584	N	LONDONHOUSE CHICAGO LEASECO LLC	$	5,268.40	8/22/2024	8/22/2024	CONF & EVENT COORD SVCS-VEND PMT
2024	P2723585	N	ODP CORPORATION	$	34.99	8/22/2024	8/22/2024	OFFICE SUPPLIES
2024	P2723586	N	ODP CORPORATION	$	44.58	8/22/2024	8/22/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2723587	N	ODP CORPORATION	$	147.42	8/22/2024	8/22/2024	OFFICE SUPPLIES
2024	P2723588	N	FISHER SCIENTIFIC COMPANY LLC	$	8,838.86	8/22/2024	8/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2723589	N	ODP CORPORATION	$	33.02	8/22/2024	8/22/2024	OFFICE SUPPLIES
2024	P2723590	N	ALLSTEEL INC	$	3,973.45	8/22/2024	8/22/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2723591	N	ODP CORPORATION	$	45.29	8/22/2024	8/22/2024	OFFICE SUPPLIES
2024	P2723592	N	FISHER SCIENTIFIC COMPANY LLC	$	694.00	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723593	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	836.98	8/22/2024	8/22/2024	NC IT EQUIPMENT $100 - $2499
2024	P2723594	N	MCMASTER-CARR SUPPLY COMPANY	$	22.03	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723595	N	CDW LLC	$	230.21	8/22/2024	8/22/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2723596	N	AIRGAS INC	$	269.72	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723597	N	AIRGAS INC	$	250.86	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723598	N	CDW LLC	$	207.75	8/22/2024	8/22/2024	NC IT EQUIPMENT $100 - $2499
2024	P2723599	N	ODP CORPORATION	$	105.21	8/22/2024	8/22/2024	OFFICE SUPPLIES
2024	P2723600	N	SANTA CRUZ BIOTECHNOLOGY INC	$	310.00	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723601	N	CDW LLC	$	21.99	8/22/2024	8/22/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2723602	N	CDW LLC	$	1,513.95	8/22/2024	8/22/2024	NC IT EQUIPMENT $100 - $2499
2024	P2723603	N	FISHER SCIENTIFIC COMPANY LLC	$	7,139.14	8/22/2024	8/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2723604	N	CDW LLC	$	54.44	8/22/2024	8/22/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2723605	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	230.55	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723606	N	VWR FUNDING INC	$	834.09	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723607	N	FISHER SCIENTIFIC COMPANY LLC	$	493.11	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723608	N	DOT SCIENTIFIC INC	$	112.00	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723609	N	CDW LLC	$	1,007.04	8/22/2024	8/22/2024	NC IT EQUIPMENT $100 - $2499
2024	P2723610	N	WORTHINGTON BIOCHEMICAL CORPORATION	$	1,978.40	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723611	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	842.99	8/22/2024	8/22/2024	NC IT EQUIPMENT $100 - $2499
2024	P2723612	N	ODP CORPORATION	$	5.92	8/22/2024	8/22/2024	FOOD SUPPLIES
2024	P2723613	N	CDW LLC	$	239.58	8/22/2024	8/22/2024	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2723614	N	FISHER SCIENTIFIC COMPANY LLC	$	602.00	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723615	N	ODP CORPORATION	$	274.52	8/22/2024	8/22/2024	OFFICE SUPPLIES
2024	P2723616	N	ODP CORPORATION	$	45.29	8/22/2024	8/22/2024	OFFICE SUPPLIES
2024	P2723617	N	FISHER SCIENTIFIC COMPANY LLC	$	129.73	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723618	N	ROGERS SUPPLY CO INC	$	27.32	8/22/2024	8/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2723619	N	WW GRAINGER INC/GRAINGER	$	252.56	8/22/2024	8/22/2024	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2723620	N	PBS INTERNATIONAL LTD	$	1,420.00	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723621	N	FISHER SCIENTIFIC COMPANY LLC	$	313.04	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723622	N	ODP CORPORATION	$	257.26	8/22/2024	8/22/2024	OFFICE SUPPLIES
2024	P2723623	N	LINDE GAS & EQUIPMENT INC	$	121.31	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723624	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	91.20	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723625	N	VWR FUNDING INC	$	97.90	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723626	N	CDW LLC	$	1,542.43	8/22/2024	8/22/2024	NC IT EQUIPMENT $100 - $2499
2024	P2723627	N	ODP CORPORATION	$	211.15	8/22/2024	8/22/2024	OFFICE SUPPLIES
2024	P2723628	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	17.60	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723629	N	SIGMA-ALDRICH INC	$	153.00	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723630	N	J&J SEPTIC & SEWER CLEANING LLC/ECON-O-JOHNS LLC	$	460.00	8/22/2024	8/22/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2723631	N	BRENDA KAYZAR DBA URBANE DRK CONSULTING	$	3,678.57	8/22/2024	8/22/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2723632	N	PROMEGA CORPORATION	$	970.90	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723633	N	ODP CORPORATION	$	197.87	8/22/2024	8/22/2024	OFFICE SUPPLIES
2024	P2723634	N	LAKESHORE FOUNDATION	$	2,000.00	8/22/2024	8/22/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2723635	N	DYNATA HOLDINGS CORP/DYNATA LLC	$	984.64	8/22/2024	8/22/2024	EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2723636	N	RELX INC	$	4,782.46	8/22/2024	8/22/2024	NC DIGITAL SERIALS-UNIV LIBRARY
2024	P2723637	N	WW GRAINGER INC/GRAINGER	$	53.80	8/22/2024	8/22/2024	OFFICE SUPPLIES
2024	P2723638	N	FISHER SCIENTIFIC COMPANY LLC	$	310.80	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723639	N	ODP CORPORATION	$	198.12	8/22/2024	8/22/2024	OFFICE SUPPLIES
2024	P2723640	N	ULINE INCORPORATED	$	664.00	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723641	N	CONNOR COMPANY	$	752.32	8/22/2024	8/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2723642	N	ODP CORPORATION	$	17.73	8/22/2024	8/22/2024	OFFICE SUPPLIES

2024	P2723643	N	CDW LLC	$	1,122.43	8/22/2024	8/22/2024	OFFICE SUPPLIES
2024	P2723644	N	ODP CORPORATION	$	8.56	8/22/2024	8/22/2024	OFFICE SUPPLIES
2024	P2723645	N	ELLISON GROUP INC	$	4,860.00	8/22/2024	8/22/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2723646	N	ODP CORPORATION	$	447.99	8/22/2024	8/22/2024	OFFICE SUPPLIES
2024	P2723647	N	CDW LLC	$	1,794.79	8/22/2024	8/22/2024	NC IT EQUIPMENT $100 - $2499
2024	P2723648	N	REWARDS FOR RESEARCH PTY LTD/TRIALFACTS	$	7,852.37	8/22/2024	8/22/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2723649	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,370.00	8/22/2024	8/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2723650	N	CALIPER CORPORATION	$	1,800.00	8/22/2024	8/22/2024	COMPUTER SOFTWARE
2024	P2723651	N	FISHER SCIENTIFIC COMPANY LLC	$	961.87	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723652	N	PLANT BASED NUTRITION MOVEMENT INC	$	500.00	8/22/2024	8/22/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2723653	N	CDW LLC	$	6,674.82	8/22/2024	8/22/2024	NC IT EQUIPMENT $100 - $2499
2024	P2723654	N	ODP CORPORATION	$	23.52	8/22/2024	8/22/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2723655	N	ODP CORPORATION	$	169.35	8/22/2024	8/22/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2723656	N	RICHELIEU AMERICA LTD/COMPI DISTRIBUTORS	$	2,095.15	8/22/2024	8/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2723657	N	NPOP INC/NICK'S PAINTS	$	600.00	8/22/2024	8/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2723658	N	AMERICAN PRECISION SUPPLY INC	$	508.13	8/22/2024	8/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2723659	N	AIRGAS CARBONIC INC/AIRGAS DRY ICE INC	$	665.26	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723660	N	WW GRAINGER INC/GRAINGER	$	24.43	8/22/2024	8/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2723661	N	SIGMA-ALDRICH INC	$	599.43	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723662	N	VWR FUNDING INC	$	2,957.82	8/22/2024	8/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2723663	N	FISHER SCIENTIFIC COMPANY LLC	$	151.07	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723664	N	NELSON'S CATERING INCORPORATED	$	2,183.40	8/22/2024	8/22/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2723665	N	ULINE INCORPORATED	$	4,080.00	8/22/2024	8/22/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2723666	N	NELSON'S CATERING INCORPORATED	$	1,340.40	8/22/2024	8/22/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2723667	N	DAVIS	$	7,500.00	8/22/2024	8/22/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2723668	N	WW GRAINGER INC/GRAINGER	$	14.30	8/22/2024	8/22/2024	OFFICE SUPPLIES
2024	P2723669	N	CITY OF URBANA	$	156.00	8/22/2024	8/22/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2723670	N	HP INC	$	174.96	8/22/2024	8/22/2024	OFFICE SUPPLIES
2024	P2723671	N	NPOP INC/NICK'S PAINTS	$	254.00	8/22/2024	8/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2723672	N	ODP CORPORATION	$	454.61	8/22/2024	8/22/2024	OFFICE SUPPLIES
2024	P2723673	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	228.00	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723674	N	PETERSON	$	337.50	8/22/2024	8/22/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2723675	N	LIFE TECHNOLOGIES CORPORATION	$	1,134.00	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723676	N	NPOP INC/NICK'S PAINTS	$	245.00	8/22/2024	8/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2723677	N	SIGMA-ALDRICH INC	$	131.70	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723678	N	ODP CORPORATION	$	72.43	8/22/2024	8/22/2024	FOOD SUPPLIES
2024	P2723679	N	FISHER SCIENTIFIC COMPANY LLC	$	1,314.96	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723680	N	NANOANDMORE USA CORPORATION	$	680.00	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723681	N	ODP CORPORATION	$	135.30	8/22/2024	8/22/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2723682	N	MCMASTER-CARR SUPPLY COMPANY	$	54.68	8/22/2024	8/22/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2723683	N	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	$	361.73	8/22/2024	8/22/2024	IN-STATE TRAVEL-PAYMENT TO VENDOR
2024	P2723684	N	ILLINI CONTRACTORS SUPPLY INC	$	445.00	8/22/2024	8/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2723685	N	RCS ROCKET MOTOR COMPONENTS INC	$	9,600.00	8/22/2024	8/22/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2723686	N	CDW LLC	$	428.74	8/22/2024	8/22/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2723687	N	ODP CORPORATION	$	330.20	8/22/2024	8/22/2024	OFFICE SUPPLIES
2024	P2723688	N	ODP CORPORATION	$	132.08	8/22/2024	8/22/2024	OFFICE SUPPLIES
2024	P2723689	N	AMAZON.COM SALES INC	$	351.89	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723690	N	SUPERIOR HEALTH LINENS LLC	$	85.02	8/22/2024	8/22/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2723691	N	YOUNG'S SECURITY SYSTEMS INC	$	1,980.00	8/22/2024	8/22/2024	LEASE PRINCIPAL-OTHER EQUIP-VENDPMT
2024	P2723692	N	MOO & MORE INC	$	1,800.00	8/22/2024	8/22/2024	FOOD SUPPLIES
2024	P2723693	N	ILLINOIS PUBLIC BROADCASTING COUNCIL	$	2,200.00	8/22/2024	8/22/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2723694	N	FIVE FOOT PRODUCTIONS	$	10,000.00	8/22/2024	8/22/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2723695	N	UNIVERSITY OF TEXAS MD ANDERSON CANCER CENTER	$	2,000.00	8/22/2024	8/22/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2723696	N	GAS GENERATOR SOLUTIONS LLC	$	7,195.50	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723697	N	CITADEL INFORMATION MANAGEMENT	$	165.00	8/22/2024	8/22/2024	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2723698	N	ILLINOIS SCIENCE & TECHNOLOGY INSTITUTE	$	5,000.00	8/22/2024	8/22/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2723699	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$	322.03	8/22/2024	8/22/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2723700	N	ILLINI FIRE EQUIPMENT CO INC	$	866.00	8/22/2024	8/22/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2723701	N	MIDWEST VETERINARY SUPPLY INC	$	48.35	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723702	N	MIDWEST COMPUTER PRODUCTS INC	$	4,783.06	8/22/2024	8/22/2024	NC IT EQUIPMENT $2500 - $4999

2024	P2723703	N	A2B CHEM LLC	$	203.00	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723704	N	CDW LLC	$	3,408.60	8/22/2024	8/22/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2723705	N	ODP CORPORATION	$	73.31	8/22/2024	8/22/2024 OFFICE SUPPLIES
2024	P2723706	N	PROMEGA CORPORATION	$	1,241.00	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723707	N	STRATA INFORMATION GROUP INC	$	27,000.00	8/22/2024	8/22/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2723708	N	FISHER SCIENTIFIC COMPANY LLC	$	441.70	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723709	N	ODP CORPORATION	$	71.55	8/22/2024	8/22/2024 OFFICE SUPPLIES
2024	P2723710	N	WW GRAINGER INC/GRAINGER	$	614.85	8/22/2024	8/22/2024 SMALL TOOLS <$100
2024	P2723711	N	R&D SYSTEMS INC	$	216.00	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723712	N	STRATA INFORMATION GROUP INC	$	2,700.00	8/22/2024	8/22/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2723713	N	FISHER SCIENTIFIC COMPANY LLC	$	47.29	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723714	N	VWR FUNDING INC	$	311.25	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723715	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	711.00	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723716	N	SPECTRA LOGIC CORPORATION	$	78,173.49	8/22/2024	8/22/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2723717	N	STONYLAB	$	158.35	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723718	N	THERMO SCIENTIFIC PORTABLE ANALYTICAL INSTRUMENTS	$	1,200.00	8/22/2024	8/22/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2723719	N	ULINE INCORPORATED	$	828.00	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723720	N	QUARTZY INC	$	340.00	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723721	N	SECURITAS TECHNOLOGY CORPORATION	$	490.00	8/22/2024	8/22/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2723722	N	FISHER SCIENTIFIC COMPANY LLC	$	80.32	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723723	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	4,806.00	8/22/2024	8/22/2024 REPAIR PARTS FOR STOCKROOM-VEND PMT
2024	P2723724	N	ABCAM INCORPORATED	$	675.00	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723725	N	BUSINESS MARKETERS GROUP/RATH	$	977.00	8/22/2024	8/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2723726	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	633.50	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723727	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	18.40	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723728	N	ALLSTEEL INC	$	364.64	8/22/2024	8/22/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2723729	N	ODP CORPORATION	$	11.48	8/22/2024	8/22/2024 OFFICE SUPPLIES
2024	P2723730	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	263.04	8/22/2024	8/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2723731	N	FISHER SCIENTIFIC COMPANY LLC	$	396.94	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723732	N	ODP CORPORATION	$	63.57	8/22/2024	8/22/2024 OFFICE SUPPLIES
2024	P2723733	N	COPYLEAKS INC	$	11,740.00	8/22/2024	8/22/2024 COMPUTER SOFTWARE
2024	P2723734	N	FISHER SCIENTIFIC COMPANY LLC	$	1,940.59	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723735	N	VWR FUNDING INC	$	629.07	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723736	N	WW GRAINGER INC/GRAINGER	$	136.62	8/22/2024	8/22/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2723737	N	BEST PLUMBING SPECIALTIES INC	$	29.92	8/22/2024	8/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2723738	N	FISHER SCIENTIFIC COMPANY LLC	$	71.00	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723739	N	ODP CORPORATION	$	506.42	8/22/2024	8/22/2024 OFFICE SUPPLIES
2024	P2723740	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	82.12	8/22/2024	8/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2723741	N	BEST PLUMBING SPECIALTIES INC	$	83.59	8/22/2024	8/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2723742	N	DONALD RYAN PATTON DBA PATTONS UPHOLSTERY	$	1,419.99	8/22/2024	8/22/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2723743	N	AQUITY SOLUTIONS LLC	$	180,000.00	8/22/2024	8/22/2024 TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2723744	N	EVOSEP APS	$	9,259.37	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723745	N	BEST PLUMBING SPECIALTIES INC	$	569.10	8/22/2024	8/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2723746	N	FISHER SCIENTIFIC COMPANY LLC	$	87.41	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723747	N	BEST PLUMBING SPECIALTIES INC	$	28.94	8/22/2024	8/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2723748	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	411.72	8/22/2024	8/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2723749	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	199.98	8/22/2024	8/22/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2723750	N	SHERWIN-WILLIAMS COMPANY	$	6,864.00	8/22/2024	8/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2723751	N	FISHER SCIENTIFIC COMPANY LLC	$	282.24	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723752	N	SIGMA-ALDRICH INC	$	86.60	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723753	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	2,863.60	8/22/2024	8/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2723754	N	AMERICAN PRECISION SUPPLY INC	$	872.61	8/22/2024	8/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2723755	N	CDW LLC	$	4,320.00	8/22/2024	8/22/2024 COMPUTER SOFTWARE
2024	P2723756	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,587.00	8/22/2024	8/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2723757	N	NANOSTRING TECHNOLOGIES INC	$	3,304.22	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723758	N	REPUBLIC SERVICES INCORPORATED	$	1,353,909.00	8/22/2024	8/22/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2723759	N	ODP CORPORATION	$	65.59	8/22/2024	8/22/2024 OFFICE SUPPLIES
2024	P2723760	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	1,182.00	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723761	N	FISHER SCIENTIFIC COMPANY LLC	$	2,022.46	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723762	N	PLASMIDSAURUS INC	$	60.00	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2723763	N	MIDWEST SCIENTIFIC/MIDSCI	$ 49.60	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723764	N	FISHER SCIENTIFIC COMPANY LLC	$ 951.31	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723765	N	PLASMIDSAURUS INC	$ 105.00	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723766	N	ALPHA TEKNOVA INCORPORATED/TEKNOVA	$ 588.00	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723767	N	SHERWIN-WILLIAMS COMPANY	$ 5,627.00	8/22/2024	8/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2723768	N	CHARLES RIVER LABORATORIES INC	$ 142.00	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723769	N	ARTHREX INCORPORATED	$ 850.00	8/22/2024	8/22/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2723770	N	VWR FUNDING INC	$ 114.46	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723771	N	EVOSEP APS	$ 9,253.37	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723772	N	SIGMA-ALDRICH INC	$ 72.27	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723773	N	FISHER SCIENTIFIC COMPANY LLC	$ 98.40	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723774	N	PLASMIDSAURUS INC	$ 180.00	8/22/2024	8/22/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2723775	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,343.98	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723776	N	FISHER SCIENTIFIC COMPANY LLC	$ 194.38	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723777	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 3,198.08	8/22/2024	8/22/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2723778	N	SIGMA-ALDRICH INC	$ 224.95	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723779	N	ODP CORPORATION	$ 13.44	8/22/2024	8/22/2024	OFFICE SUPPLIES
2024	P2723780	N	ODP CORPORATION	$ 37.95	8/22/2024	8/22/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2723781	N	CDW LLC	$ 81.99	8/22/2024	8/22/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2723782	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 243.74	8/22/2024	8/22/2024	NC IT EQUIPMENT $100 - $2499
2024	P2723783	N	CAMPUS YELLOW PAGES LLC/HIGH SCHOOL COUNSELOR MARKETING	$ 3,702.00	8/22/2024	8/22/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2723784	N	CDW LLC	$ 377.18	8/22/2024	8/22/2024	NC IT EQUIPMENT $100 - $2499
2024	P2723785	N	NEW LIFE SCIENTIFIC INC	$ 1,755.00	8/22/2024	8/22/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2723786	N	CDW LLC	$ 448.17	8/22/2024	8/22/2024	NC IT EQUIPMENT $100 - $2499
2024	P2723787	N	UNIVERSITY OF IOWA	$ 250.00	8/22/2024	8/22/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2723788	N	ODP CORPORATION	$ 73.38	8/22/2024	8/22/2024	OFFICE SUPPLIES
2024	P2723789	N	SUNNY BIOSCIENCE INC	$ 4,000.00	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723790	N	SUNNY BIOSCIENCE INC	$ 6,000.00	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723791	N	VWR FUNDING INC	$ 247.50	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723792	N	MARRIOTT INTERNATIONAL INCORPORATED	$ 8,287.86	8/22/2024	8/29/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2723793	N	ODP CORPORATION	$ 62.56	8/22/2024	8/22/2024	OFFICE SUPPLIES
2024	P2723794	N	WW GRAINGER INC/GRAINGER	$ 549.65	8/22/2024	8/22/2024	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2723795	N	HUMANWARE USA INC	$ 2,245.00	8/22/2024	8/22/2024	NC IT EQUIPMENT $100 - $2499
2024	P2723796	N	WW GRAINGER INC/GRAINGER	$ 100.64	8/22/2024	8/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2723797	N	WW GRAINGER INC/GRAINGER	$ 6,405.60	8/22/2024	8/22/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2723798	N	ODP CORPORATION	$ 20.67	8/22/2024	8/22/2024	OFFICE SUPPLIES
2024	P2723799	N	WW GRAINGER INC/GRAINGER	$ 62.80	8/22/2024	8/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2723800	N	HENRY SCHEIN INC	$ 1,782.67	8/22/2024	8/22/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2723801	N	ODP CORPORATION	$ 151.54	8/22/2024	8/22/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2723802	N	WW GRAINGER INC/GRAINGER	$ 839.61	8/22/2024	8/22/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2723803	N	SCIENCELL RESEARCH LABORATORIES INC	$ 145.00	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723804	N	CDW LLC	$ 96.13	8/22/2024	8/22/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2723805	N	ASSOCIATED BAG	$ 1,738.30	8/22/2024	8/22/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2723806	N	SOUTHWESTERN INDUSTRIES INC	$ 1,977.00	8/22/2024	8/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2723807	N	NATURE CONSERVANCY	$ 2,733.52	8/22/2024	8/22/2024	ELECTRICITY
2024	P2723808	N	FISHER SCIENTIFIC COMPANY LLC	$ 223.20	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723809	N	FISHER SCIENTIFIC COMPANY LLC	$ 37.80	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723810	N	CDW LLC	$ 179.53	8/22/2024	8/22/2024	OFFICE SUPPLIES
2024	P2723811	N	VWR FUNDING INC	$ 62.07	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723812	N	WW GRAINGER INC/GRAINGER	$ 1,177.60	8/22/2024	8/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2723813	N	INTELLECTSPACE CORP	$ 3,000.00	8/22/2024	8/22/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2723814	C	TROON GOLF LLC	$ 21,260.00	8/22/2024	9/24/2024	CONF & EVENT COORD SVCS-VEND PMT
2024	P2723815	N	CDW LLC	$ 916.70	8/22/2024	8/22/2024	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2723816	N	SANTA CRUZ BIOTECHNOLOGY INC	$ 1,578.30	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723817	N	FISHER SCIENTIFIC COMPANY LLC	$ 805.20	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723818	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 7,667.00	8/22/2024	8/22/2024	NC IT EQUIPMENT $100 - $2499
2024	P2723819	N	OCCUPATIONAL TRAINING & SUPPLY INC	$ 260.00	8/22/2024	8/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2723820	N	TYNDALE ENTERPRISES INC	$ 122.00	8/22/2024	8/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2723821	N	VWR FUNDING INC	$ 21,484.27	8/22/2024	8/22/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2723822	N	KENDALL ELECTRIC INC/FORBERG SMITH PROCESS SOLUTIONS	$ 1,173.80	8/22/2024	8/22/2024	PURCHASE OF GOODS FOR RESALE

2024	P2723823	N	20-20 TECHNOLOGIES COMMERCIAL CORP	$ 3,491.00	8/22/2024	8/22/2024	COMPUTER SOFTWARE
2024	P2723824	N	BEIJING NEW ORIENTAL VISION OVERSEAS CONSULTING CO LTD	$ 5,000.00	8/22/2024	8/22/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2723825	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,481.00	8/22/2024	8/22/2024	NC IT EQUIPMENT $100 - $2499
2024	P2723826	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$ 1.53	8/22/2024	8/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2723827	N	ODP CORPORATION	$ 77.32	8/22/2024	8/22/2024	OFFICE SUPPLIES
2024	P2723828	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 483.56	8/22/2024	8/22/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2723829	N	VWR FUNDING INC	$ 2,491.29	8/22/2024	8/22/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2723830	N	ODP CORPORATION	$ 1,829.01	8/22/2024	8/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2723831	N	R S HUGHES COMPANY	$ 345.72	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723832	N	TESTEQUITY LLC	$ 418.00	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723833	N	ALLSTEEL INC	$ 7,178.33	8/22/2024	8/22/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2723834	N	MCMASTER-CARR SUPPLY COMPANY	$ 27.22	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723835	N	MCMASTER-CARR SUPPLY COMPANY	$ 153.00	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723836	N	FISHER SCIENTIFIC COMPANY LLC	$ 108.05	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723837	N	ODP CORPORATION	$ 5.68	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723838	N	FISHER SCIENTIFIC COMPANY LLC	$ 119.26	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723839	N	FISHER SCIENTIFIC COMPANY LLC	$ 302.73	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723840	N	ODP CORPORATION	$ 354.28	8/22/2024	8/22/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2723841	N	DARRELL HOEMANN DBA DARRELL HOEMANN PHOTOGRAPHY	$ 525.00	8/22/2024	8/22/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2723842	N	MCMASTER-CARR SUPPLY COMPANY	$ 137.83	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723843	N	FISHER SCIENTIFIC COMPANY LLC	$ 210.49	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723844	N	ODP CORPORATION	$ 4.12	8/22/2024	8/22/2024	FOOD SUPPLIES
2024	P2723845	N	MCMASTER-CARR SUPPLY COMPANY	$ 429.07	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723846	N	MCMASTER-CARR SUPPLY COMPANY	$ 83.34	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723847	N	FISHER SCIENTIFIC COMPANY LLC	$ 331.20	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723848	N	OMEGA ENGINEERING INC	$ 6,498.90	8/22/2024	8/22/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2723849	N	MCMASTER-CARR SUPPLY COMPANY	$ 1,077.15	8/22/2024	8/22/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2723850	N	MICHAEL'S CATERING LLC	$ 1,810.00	8/22/2024	8/22/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2723851	N	ODP CORPORATION	$ 181.65	8/22/2024	8/22/2024	FOOD SUPPLIES
2024	P2723852	N	FISHER SCIENTIFIC COMPANY LLC	$ 623.12	8/22/2024	8/22/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2723853	N	AQUAMIST PLUMBING & LAWN SPRINKLING CO INC	$ 2,886.85	8/22/2024	8/22/2024	REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2024	P2723854	N	MICHAEL'S CATERING LLC	$ 4,540.00	8/22/2024	8/22/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2723855	N	FISHER SCIENTIFIC COMPANY LLC	$ 262.77	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723856	N	SIGMA-ALDRICH INC	$ 257.00	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723857	N	CDW LLC	$ 395.98	8/22/2024	8/22/2024	NC IT EQUIPMENT $100 - $2499
2024	P2723858	N	MILLERKNOLL INC/HERMAN MILLER INC	$ 6,009.77	8/22/2024	8/22/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2723859	N	H&M CUSTOM AG SERVICES LLC	$ 17,987.50	8/22/2024	8/22/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2723860	N	CITADEL INFORMATION MANAGEMENT	$ 210.00	8/22/2024	8/22/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2723861	N	SIGMA-ALDRICH INC	$ 135.80	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723862	N	PURE AIR TESTING INCORPORATED	$ 145.00	8/22/2024	8/22/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2723863	N	ODP CORPORATION	$ 28.38	8/22/2024	8/22/2024	OFFICE SUPPLIES
2024	P2723864	N	ODP CORPORATION	$ 121.87	8/22/2024	8/22/2024	OFFICE SUPPLIES
2024	P2723865	N	TED PELLA INC	$ 1,741.40	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723866	N	WW GRAINGER INC/GRAINGER	$ 55.14	8/22/2024	8/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2723867	N	NEW ENGLAND BIOLABS INC	$ 2,118.00	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723868	N	BIO-RAD LABORATORIES INC	$ 372.00	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723869	N	TITANIUM INDUSTRIES INC	$ 1,295.00	8/22/2024	8/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2723870	N	PEORIA CHARTER COACH COMPANY	$ 1,109.00	8/22/2024	8/22/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2723871	N	STREM CHEMICALS INC	$ 150.00	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723872	N	PURE AIR TESTING INCORPORATED	$ 145.00	8/22/2024	8/22/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2723873	N	MCMASTER-CARR SUPPLY COMPANY	$ 73.99	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723874	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,117.82	8/22/2024	8/22/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2723875	N	SIGMA-ALDRICH INC	$ 19.95	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723876	N	ODP CORPORATION	$ 4.12	8/22/2024	8/22/2024	FOOD SUPPLIES
2024	P2723877	N	FUJIMURA	$ 8,000.00	8/22/2024	8/22/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2723878	N	DEKALB COUNTY FARM BUREAU	$ 100.00	8/22/2024	8/22/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2723879	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 85.30	8/22/2024	8/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2723880	N	ODP CORPORATION	$ 275.80	8/22/2024	8/22/2024	OFFICE SUPPLIES
2024	P2723881	N	CDW LLC	$ 338.44	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723882	N	LIFE TECHNOLOGIES CORPORATION	$ 93.65	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2723883	N	LINDE GAS & EQUIPMENT INC	$	139.96	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723884	N	FISHER SCIENTIFIC COMPANY LLC	$	304.01	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723885	N	PROTEINTECH GROUP INC	$	878.00	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723886	N	VWR FUNDING INC	$	187.88	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723887	N	FISHER SCIENTIFIC COMPANY LLC	$	397.20	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723888	N	SIGMA-ALDRICH INC	$	1,603.16	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723889	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	294.30	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723890	N	FISHER SCIENTIFIC COMPANY LLC	$	388.06	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723891	C	NOVAMED INC	$	550.00	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723892	N	SANTA CRUZ BIOTECHNOLOGY INC	$	310.00	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723893	N	BIOLEGEND INCORPORATED	$	212.00	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723894	N	PEPRO TECH INCORPORATED	$	434.00	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723895	N	SIGMA-ALDRICH INC	$	901.86	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723896	N	VWR FUNDING INC	$	166.50	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723897	N	ODP CORPORATION	$	12.11	8/22/2024	8/22/2024 WATER
2024	P2723898	N	KNOX ARRAY LLC	$	500.00	8/22/2024	8/22/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2723899	N	ODP CORPORATION	$	39.48	8/22/2024	8/22/2024 OFFICE SUPPLIES
2024	P2723900	N	CARLE FOUNDATION	$	800.00	8/22/2024	8/22/2024 CONF & EVENT COORD SVCS-VEND PMT
2024	P2723901	N	INTECH INNOVATIONS	$	14,868.90	8/22/2024	8/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2723902	N	ROGERS SUPPLY CO INC	$	2,153.02	8/22/2024	8/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2723903	C	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES INC	$	1,216.58	8/22/2024	8/28/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2723904	N	ULINE INCORPORATED	$	552.00	8/22/2024	8/22/2024 OFFICE SUPPLIES
2024	P2723905	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	281.56	8/22/2024	8/22/2024 THEATRICAL SUPPLIES
2024	P2723906	N	INTERIOR INVESTMENTS LLC	$	7,040.02	8/22/2024	8/22/2024 NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2723907	N	ODP CORPORATION	$	520.41	8/22/2024	8/22/2024 OFFICE SUPPLIES
2024	P2723908	N	FISHER SCIENTIFIC COMPANY LLC	$	135.00	8/22/2024	8/22/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2723909	N	GOLD BIOTECHNOLOGY INCORPORATED	$	90.00	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723910	N	VWR FUNDING INC	$	93.55	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723911	N	WW GRAINGER INC/GRAINGER	$	3,496.60	8/22/2024	8/22/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2723912	N	BIO-RAD LABORATORIES INC	$	663.00	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723913	N	FISHER SCIENTIFIC COMPANY LLC	$	1,468.53	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723914	N	ODP CORPORATION	$	44.52	8/22/2024	8/22/2024 OFFICE SUPPLIES
2024	P2723915	N	ARCTOM SCIENTIFIC LLC	$	228.00	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723916	N	ODP CORPORATION	$	103.47	8/22/2024	8/22/2024 OFFICE SUPPLIES
2024	P2723917	N	LEATHERNECK HARDWARE INC/MI-BOX OF CENTRAL ILLINOIS	$	4,176.00	8/22/2024	8/22/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2723918	N	SIGMA-ALDRICH INC	$	1,979.64	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723919	N	FISHER SCIENTIFIC COMPANY LLC	$	2,802.81	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723920	N	FISHER SCIENTIFIC COMPANY LLC	$	3,540.04	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723921	N	ABCAM INCORPORATED	$	2,430.00	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723922	N	ANN STORR DBA ANNIE V F STORR MUSEUM PROJECTS IN PUBLIC SVC	$	2,500.00	8/22/2024	8/22/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2723923	N	LOCUMTENENS.COM LLC	$	900,000.00	8/22/2024	8/22/2024 HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2723924	N	INTERNATIONAL PRESS EDITING CENTER INC	$	1,024.00	8/22/2024	8/22/2024 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2723925	N	BROOKE	$	25,000.00	8/22/2024	8/22/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2723926	N	POWER SUPPLY INDUSTRIES INC/POWER SUPPLY OF ILLINOIS INC	$	617.88	8/22/2024	8/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2723927	N	HP INC	$	328.19	8/22/2024	8/22/2024 OFFICE SUPPLIES
2024	P2723928	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	10,438.92	8/22/2024	8/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2723929	N	CAMPUSOPTICS	$	10,000.00	8/22/2024	8/22/2024 COMPUTER SOFTWARE
2024	P2723930	N	PCI FLORTECH INCORPORATED	$	11,419.00	8/22/2024	8/22/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2723931	N	BIOMEDICAL SUPPLY US INC/KITAZATO-DIBIMED	$	1,000.00	8/22/2024	8/22/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2723932	N	AMERICAN BIO-SAFETY INC	$	2,000.00	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723933	N	ROI HOLDING COMPANY LLC	$	5,000.00	8/22/2024	8/22/2024 MEDICAL CONSULTANT SERVICES
2024	P2723934	N	NATIONWIDE CREDIT & COLLECTION INC	$	5,000.00	8/22/2024	8/22/2024 MEDICAL CONSULTANT SERVICES
2024	P2723935	N	SYNAPSE MEDICAL LLC	$	19,333.00	8/22/2024	8/22/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2723936	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,533.40	8/22/2024	8/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2723937	N	AAT BIOQUEST INC	$	420.00	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723938	N	ODP CORPORATION	$	38.76	8/22/2024	8/22/2024 OFFICE SUPPLIES
2024	P2723939	N	FISHER SCIENTIFIC COMPANY LLC	$	224.68	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723940	N	FISHER SCIENTIFIC COMPANY LLC	$	71.72	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723941	N	ALLSTEEL INC	$	445.05	8/22/2024	8/22/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2723942	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	122.00	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2723943	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	464.88	8/22/2024	8/22/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2723944	N	SJ SMITH COMPANY INC	$	2,436.48	8/22/2024	8/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2723945	N	LIFE TECHNOLOGIES CORPORATION	$	2,655.00	8/22/2024	8/22/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2723946	N	CDW LLC	$	491.34	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723947	N	ODP CORPORATION	$	39.35	8/22/2024	8/22/2024 OFFICE SUPPLIES
2024	P2723948	N	CDW LLC	$	78.32	8/22/2024	8/22/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2723949	N	USA SCIENTIFIC INCORPORATED	$	93.90	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723950	N	METTLER-TOLEDO INTERNATIONAL INC	$	2,420.00	8/22/2024	8/22/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2723951	N	CLEVERBRIDGE INCORPORATED	$	777.60	8/22/2024	8/22/2024 COMPUTER SOFTWARE
2024	P2723952	N	CDW LLC	$	175.55	8/22/2024	8/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2723953	N	ODP CORPORATION	$	43.57	8/22/2024	8/22/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2723954	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	93.60	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723955	N	SIGMA-ALDRICH INC	$	77.30	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723956	N	PTM BIO LLC	$	420.00	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723957	N	STEMCELL TECHNOLOGIES INC	$	1,940.00	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723958	N	FISHER SCIENTIFIC COMPANY LLC	$	69.22	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723959	N	ARBIN INSTRUMENTS INC	$	11,315.36	8/22/2024	8/22/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2723960	N	FISHER SCIENTIFIC COMPANY LLC	$	79.80	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723961	N	CDW LLC	$	65.59	8/22/2024	8/22/2024 OFFICE SUPPLIES
2024	P2723962	N	STARLIGHT CREATIVE STUDIOS	$	5,000.00	8/21/2024	8/21/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2723963	N	ATTO GROUP HOLDINGS LTD	$	1,562.48	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723964	N	ODP CORPORATION	$	311.50	8/22/2024	8/22/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2723965	N	GEIGER	$	700.00	8/22/2024	8/22/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2723966	N	LODGIC COWORKING LLC	$	225.00	8/22/2024	8/22/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2723967	N	CDW LLC	$	27.80	8/22/2024	8/22/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2723968	N	AGILE PROCUREMENT & CONSULTING SERVICES LLC	$	729.28	8/22/2024	8/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2723969	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	4,311.94	8/22/2024	8/22/2024 NC OTHER EQUIPMENT $2500 - $4999
2024	P2723970	N	MTI CORPORATION	$	733.00	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723971	N	TRANSENE COMPANY INC	$	430.00	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723972	N	VWR FUNDING INC	$	348.19	8/22/2024	8/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2723973	N	MTI CORPORATION	$	296.00	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723974	N	KURT J LESKER CO	$	1,920.00	8/22/2024	8/22/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2723975	N	CDW LLC	$	113.68	8/22/2024	8/22/2024 OFFICE SUPPLIES
2024	P2723976	N	ODP CORPORATION	$	28.08	8/22/2024	8/22/2024 OFFICE SUPPLIES
2024	P2723977	N	FISHER SCIENTIFIC COMPANY LLC	$	21.29	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723978	N	VWR FUNDING INC	$	2,703.56	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723979	N	WW GRAINGER INC/GRAINGER	$	56.41	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723980	N	RK DIXON COMPANY	$	1,763.00	8/22/2024	8/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2723981	N	ODP CORPORATION	$	9.46	8/22/2024	8/22/2024 OFFICE SUPPLIES
2024	P2723982	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	61.87	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723983	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,255.00	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723984	N	GENETEX INC	$	399.00	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723985	N	CDW LLC	$	228.52	8/22/2024	8/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2723986	N	MCMASTER-CARR SUPPLY COMPANY	$	351.08	8/22/2024	8/22/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2723987	N	NEW ENGLAND BIOLABS INC	$	107.00	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723988	N	ECOLINE INDUSTRIAL SUPPLY INC	$	458.00	8/22/2024	8/28/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2723989	N	BURG TRANSLATIONS INC	$	7,770.00	8/21/2024	8/21/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2723990	N	FISHER SCIENTIFIC COMPANY LLC	$	44.88	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723991	N	ANT NORTH AMERICA INCORPORATED	$	1,567.50	8/22/2024	8/22/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2723992	N	PRODUCTION DISTRIBUTION COMPANIES	$	269.28	8/22/2024	8/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2723993	N	AGILENT TECHNOLOGIES INCORPORATED	$	960.00	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2723994	N	PRODUCTION DISTRIBUTION COMPANIES	$	592.86	8/22/2024	8/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2723995	N	PRODUCTION DISTRIBUTION COMPANIES	$	1,368.84	8/22/2024	8/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2723996	N	PRECISION BEARING CO/SMITH POWER TRANSMISSION CO	$	104.20	8/22/2024	8/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2723997	N	CDW LLC	$	160.19	8/22/2024	8/22/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2723998	N	MOTION INDUSTRIES INC	$	966.13	8/22/2024	8/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2723999	N	PRECISION BEARING CO/SMITH POWER TRANSMISSION CO	$	240.80	8/22/2024	8/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2724000	N	CDW LLC	$	233.05	8/22/2024	8/22/2024 OFFICE SUPPLIES
2024	P2724001	N	TYNDALE ENTERPRISES INC	$	113.50	8/22/2024	8/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2724002	N	PRECISION BEARING CO/SMITH POWER TRANSMISSION CO	$	206.96	8/22/2024	8/22/2024 F&S AND FACILITIES MANAGEMENT SVCS

2024	P2724003	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	649.00	8/22/2024	8/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2724004	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	41.15	8/22/2024	8/22/2024	OFFICE SUPPLIES
2024	P2724005	N	FRED V FOWLER COMPANY LLC	$	81.90	8/22/2024	8/22/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2724006	N	ILLINI BATTERY CORP/INTERSTATE BATTERY OF CHAMPAIGN-URBANA	$	1,538.80	8/22/2024	8/22/2024	NC IT EQUIPMENT $100 - $2499
2024	P2724007	N	VIRTRA INC	$	8,680.00	8/22/2024	8/22/2024	COMPUTER SOFTWARE
2024	P2724008	N	TRANSNETYX INCORPORATED	$	102.00	8/22/2024	8/22/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2724009	N	VWR FUNDING INC	$	292.30	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724010	N	FISHER SCIENTIFIC COMPANY LLC	$	204.05	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724011	N	MP BIOMEDICALS LLC	$	209.50	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724012	N	FISHER SCIENTIFIC COMPANY LLC	$	2,044.07	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724013	N	WATERS TECHNOLOGIES CORPORATION	$	16,785.00	8/22/2024	8/22/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2724014	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	10,965.05	8/22/2024	8/22/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2724015	N	OPENTRONS LABWORKS INCORPORATED	$	13,450.00	8/22/2024	8/22/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2724016	N	FREEBOARD TECHNOLOGY LLC	$	10,850.00	8/22/2024	8/22/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2724017	N	INFINITE ELECTRONICS INTERNATIONAL INC	$	593.64	8/22/2024	8/22/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2724018	N	WW GRAINGER INC/GRAINGER	$	50.37	8/22/2024	8/22/2024	OFFICE SUPPLIES
2024	P2724019	N	XOMETRY INC	$	696.08	8/22/2024	8/22/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2724020	N	XOMETRY INC	$	340.92	8/22/2024	8/22/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2724021	N	THORLABS INCORPORATED	$	1,171.91	8/22/2024	8/22/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2724022	N	ODP CORPORATION	$	29.86	8/22/2024	8/22/2024	OFFICE SUPPLIES
2024	P2724023	N	PHOTONWARES CORPORATION	$	978.00	8/22/2024	8/22/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2724024	N	SHINKOSHA CO LTD	$	386.40	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724025	N	XOMETRY INC	$	4,665.44	8/22/2024	8/22/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2724026	N	RESEARCH LAB SOURCE INCORPORATED	$	3,051.00	8/22/2024	8/22/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2724027	N	ALTOS PHOTONICS INCORPORATED	$	600.00	8/22/2024	8/22/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2724028	N	QUANTA TECH INC	$	6,497.45	8/22/2024	8/22/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2724029	N	THORLABS INCORPORATED	$	360.78	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724030	N	WW GRAINGER INC/GRAINGER	$	87.72	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724031	N	ODP CORPORATION	$	41.66	8/22/2024	8/22/2024	OFFICE SUPPLIES
2024	P2724032	N	CDW LLC	$	2,298.60	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724033	N	FISHER SCIENTIFIC COMPANY LLC	$	83.74	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724034	N	NEVER SETTLE LLC	$	6,000.00	8/22/2024	8/22/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2724035	N	ODP CORPORATION	$	133.95	8/22/2024	8/22/2024	OFFICE SUPPLIES
2024	P2724036	N	CDW LLC	$	1,899.98	8/22/2024	8/22/2024	NC IT EQUIPMENT $100 - $2499
2024	P2724037	N	PCB PIEZOTRONICS INC	$	30.00	8/22/2024	8/22/2024	OFFICE SUPPLIES
2024	P2724038	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,047.00	8/22/2024	8/22/2024	NC IT EQUIPMENT $100 - $2499
2024	P2724039	N	FIRST STUDENT INC	$	1,005.00	8/22/2024	8/22/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2724040	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	169.76	8/22/2024	8/22/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2724041	N	IGNITE THE IMAGINATION INC/CATALYST RANCH	$	4,391.50	8/22/2024	8/22/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2724042	N	WW GRAINGER INC/GRAINGER	$	111.12	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724043	N	SIGMA-ALDRICH INC	$	20.60	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724044	N	XOMETRY INC	$	1,316.25	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724045	N	VWR FUNDING INC	$	3,300.00	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724046	N	LINDE GAS & EQUIPMENT INC	$	121.31	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724047	N	VWR FUNDING INC	$	164.41	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724048	N	OXFORD INSTRUMENTS ASYLUM RESEARCH INCORPORATED	$	552.00	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724049	N	SIGMA-ALDRICH INC	$	133.60	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724050	N	FISHER SCIENTIFIC COMPANY LLC	$	881.96	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724051	N	DALCANTON	$	300.00	8/22/2024	8/22/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2724052	N	LINDE GAS & EQUIPMENT INC	$	121.31	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724053	N	ODP CORPORATION	$	46.59	8/22/2024	8/22/2024	OFFICE SUPPLIES
2024	P2724054	N	FISHER SCIENTIFIC COMPANY LLC	$	134.40	8/22/2024	8/22/2024	FOOD SUPPLIES
2024	P2724055	N	NETA SCIENTIFIC INC	$	355.00	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724056	N	SIGMA-ALDRICH INC	$	134.00	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724057	N	SIGMA-ALDRICH INC	$	88.02	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724058	N	ODP CORPORATION	$	141.48	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724059	N	MIDWEST SCIENTIFIC/MIDSCI	$	190.00	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724060	N	TPS LLC/LINDBERG MPH	$	120.00	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724061	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,360.00	8/22/2024	8/22/2024	NC IT EQUIPMENT $100 - $2499
2024	P2724062	N	SIGMA-ALDRICH INC	$	475.00	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2724063	N	FISHER SCIENTIFIC COMPANY LLC	$	181.32	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724064	N	FISHER SCIENTIFIC COMPANY LLC	$	254.10	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724065	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	550.00	8/22/2024	8/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2724066	N	CDW LLC	$	83.55	8/22/2024	8/22/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2724067	N	R&D SYSTEMS INC	$	885.00	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724068	N	FISHER SCIENTIFIC COMPANY LLC	$	1,389.97	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724069	N	NETA SCIENTIFIC INC	$	218.45	8/22/2024	8/22/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2724070	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	871.50	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724071	N	ODP CORPORATION	$	20.73	8/22/2024	8/22/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2724072	N	SIGMA-ALDRICH INC	$	342.00	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724073	N	VWR FUNDING INC	$	313.94	8/22/2024	8/22/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2724074	N	SIGMA-ALDRICH INC	$	38.52	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724075	N	MILTENYI BIOTEC INC	$	370.00	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724076	N	SIGMA-ALDRICH INC	$	38.52	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724077	N	BIOLEGEND INCORPORATED	$	101.00	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724078	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	5,000.00	8/22/2024	8/22/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2724079	N	PLASMIDSAURUS INC	$	105.00	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724080	N	ODP CORPORATION	$	75.79	8/22/2024	8/22/2024 FOOD SUPPLIES
2024	P2724081	N	CDW LLC	$	4,225.25	8/22/2024	8/22/2024 OFFICE SUPPLIES
2024	P2724082	N	FISHER SCIENTIFIC COMPANY LLC	$	160.83	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724083	N	FISHER SCIENTIFIC COMPANY LLC	$	151.30	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724084	N	INTEGRATED DNA TECHNOLOGIES INC	$	743.35	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724085	N	MILTENYI BIOTEC INC	$	290.00	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724086	N	STANS SPORTSWORLD	$	2,240.50	8/22/2024	8/22/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2724087	N	GREHAN	$	1,200.00	8/22/2024	8/22/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2724088	N	ODP CORPORATION	$	239.88	8/22/2024	8/22/2024 OFFICE SUPPLIES
2024	P2724089	N	CDW LLC	$	565.28	8/22/2024	8/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2724090	N	CDW LLC	$	1,553.84	8/22/2024	8/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2724091	N	ODP CORPORATION	$	150.74	8/22/2024	8/22/2024 OFFICE SUPPLIES
2024	P2724092	N	FISHER SCIENTIFIC COMPANY LLC	$	244.42	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724093	N	HQ GRAPHENE BV	$	761.11	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724094	N	ODP CORPORATION	$	38.53	8/22/2024	8/22/2024 OFFICE SUPPLIES
2024	P2724095	N	ODP CORPORATION	$	10.76	8/22/2024	8/22/2024 OFFICE SUPPLIES
2024	P2724096	N	AIRGAS INC	$	35.64	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724097	N	EXPRESS SERVICES INC/EXPRESS EMPLOYMENT PROFESSIONALS	$	17,031.00	8/22/2024	8/22/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2724098	N	VWR FUNDING INC	$	41.43	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724099	N	SIGMA-ALDRICH INC	$	211.46	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724100	N	KURT J LESKER CO	$	304,280.51	8/22/2024	8/22/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2724101	N	CEDAR CATHEDRAL NARRATIVE STUDIO	$	10,000.00	8/22/2024	8/22/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2724102	N	CDW LLC	$	1,399.76	8/22/2024	8/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2724103	N	TECHNICAL GLASS PRODUCTS INC	$	404.25	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724104	N	MCMASTER-CARR SUPPLY COMPANY	$	70.34	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724105	N	RWD LIFE SCIENCE INC	$	43,650.00	8/22/2024	8/22/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2724106	N	GRAYBAR	$	83,354.00	8/22/2024	8/22/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2724107	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	55.20	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724108	N	MCMASTER-CARR SUPPLY COMPANY	$	35.71	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724109	N	FISHER SCIENTIFIC COMPANY LLC	$	1,274.40	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724110	N	FISHER SCIENTIFIC COMPANY LLC	$	106.58	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724111	N	CDW LLC	$	118.44	8/22/2024	8/22/2024 OFFICE SUPPLIES
2024	P2724112	N	SIGMA-ALDRICH INC	$	172.80	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724113	N	SIGMA-ALDRICH INC	$	124.00	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724114	N	ODP CORPORATION	$	22.50	8/22/2024	8/22/2024 OFFICE SUPPLIES
2024	P2724115	N	CDW LLC	$	2,708.00	8/22/2024	8/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2724116	N	CDW LLC	$	2,928.00	8/22/2024	8/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2724117	N	SIGMA-ALDRICH INC	$	108.17	8/22/2024	8/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724118	N	GLAXOSMITHKLINE HOLDINGS (AMERICAS) INC	$	12,876.33	8/22/2024	8/22/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2724119	N	GREAT SMOKY MOUNTAINS INSTITUTE INC	$	13,083.00	8/22/2024	8/22/2024 OUT-OF-STATE TRAVEL-PMT TO VENDOR
2024	P2724120	N	AIR AMBULANCE PROFESSIONALS/AAA MEDICAL ESCORTS LLC	$	5,650.00	8/22/2024	8/22/2024 MEDICAL TRANSPORTATION SVCS-VENDPMT
2024	P2724121	N	PACE SYSTEMS INC	$	73,863.82	8/22/2024	8/22/2024 CAP AUDIO/VIS NETWORK EQUIP >$4999
2024	P2724122	N	MONOPRICE INCORPORATED	$	15.99	8/22/2024	8/22/2024 OFFICE SUPPLIES

2024	P2724123	N	COSPHERIC LLC	$ 60.62	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724124	N	HONORABLE WOMEN INC	$ 9,000.00	8/22/2024	8/22/2024	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2724125	N	PINKERTON CONSULTING & INVESTIGATIONS	$ 55,250.00	8/22/2024	8/22/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2724126	N	CITY OF HAVANA	$ 400.00	8/22/2024	8/22/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2724127	N	CDW LLC	$ 180.77	8/22/2024	8/22/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2724128	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,750.34	8/22/2024	8/22/2024	NC IT EQUIPMENT $100 - $2499
2024	P2724129	N	VENUE COALITION INC	$ 27,500.00	8/22/2024	8/22/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2724130	N	CDW LLC	$ 788.76	8/22/2024	8/22/2024	NC IT EQUIPMENT $100 - $2499
2024	P2724131	N	MILTENYI BIOTEC INC	$ 3,795.25	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724132	N	SIGMA-ALDRICH INC	$ 712.00	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724133	N	SELLECK CHEMICALS LLC	$ 157.00	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724134	N	FISHER SCIENTIFIC COMPANY LLC	$ 75.43	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724135	N	SIGMA-ALDRICH INC	$ 112.00	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724136	N	CYAGEN BIOSCIENCES (SUZHOU) INC	$ 4,850.00	8/22/2024	8/22/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2724137	N	ACTIVINSIGHTS LIMITED	$ 3,724.00	8/22/2024	8/22/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2724138	N	THORLABS INCORPORATED	$ 7,923.78	8/22/2024	8/22/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2724139	N	WATSON-MARLOW INC	$ 12,760.00	8/22/2024	8/22/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2724140	N	CDW LLC	$ 90.26	8/22/2024	8/22/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2724141	N	OHIA ADVISORS LLC/MI FOR HEALTH	$ 86,000.00	8/22/2024	8/22/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2724142	N	KENNEDY	$ 30,000.00	8/22/2024	8/22/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2724143	N	KENNEDY	$ 36,450.00	8/22/2024	8/22/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2724144	N	SOCIAL CAPITAL INC	$ 54,500.00	8/22/2024	8/22/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2724145	N	ATANDA	$ 600.00	8/22/2024	8/22/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2724146	N	CENTRAL ILLINOIS COMMUNICATIONS	$ 1,200.00	8/22/2024	8/22/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2724147	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$ 7,500.00	8/22/2024	8/22/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2724148	N	REILLY FOODS LLC/CURED CATERING	$ 23,331.58	8/22/2024	8/22/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2724149	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$ 373.00	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724150	N	MCWILLIAMS ELECTRIC COMPANY INC	$ 10,596.00	8/22/2024	8/22/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2724151	N	LRS HOLDINGS LLC	$ 40,000.00	8/22/2024	8/22/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2724152	N	SCHINDLER ELEVATOR CORPORATION	$ 83,372.14	8/22/2024	8/22/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2724153	N	STERIS CORPORATION	$ 78,597.06	8/22/2024	8/22/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2724154	N	GOLDENEYE PARENT LLC/GREENPHIRE LLC	$ 9,500.00	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724155	N	SCHINDLER ELEVATOR CORPORATION	$ 20,844.48	8/22/2024	8/22/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2724156	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 103.92	8/22/2024	8/22/2024	OFFICE SUPPLIES
2024	P2724157	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$ 11,207.20	8/22/2024	8/22/2024	OFFICE SUPPLIES
2024	P2724158	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$ 11,207.20	8/22/2024	8/22/2024	OFFICE SUPPLIES
2024	P2724159	N	JSR ENTERPRISES INC	$ 10,200.00	8/22/2024	8/22/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2724160	N	OZINGA ENERGY LLC	$ 15,000.00	8/22/2024	8/22/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2724161	N	LAKE COUNTY PRESS INC	$ 3,072.23	8/22/2024	8/22/2024	OFFICE SUPPLIES
2024	P2724162	N	HU-FRIEDY MFG CO LLC	$ 26,988.56	8/22/2024	8/22/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2724163	N	BERGLUND CONSTRUCTION COMPANY	$ 18,125.00	8/22/2024	8/22/2024	REMREN-PROF SERVICE FEE-NC-BUDG/SUM
2024	P2724164	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$ 534.00	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724165	N	CHARTIS GROUP LLC	$ 149,000.00	8/22/2024	8/22/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2724166	N	FISHER SCIENTIFIC COMPANY LLC	$ 116.19	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724167	N	FISHER SCIENTIFIC COMPANY LLC	$ 16.12	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724168	N	LIFE TECHNOLOGIES CORPORATION	$ 211.50	8/22/2024	8/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724169	N	ODP CORPORATION	$ 261.08	8/22/2024	8/22/2024	OFFICE SUPPLIES
2024	P2724170	N	ODP CORPORATION	$ 4.12	8/22/2024	8/22/2024	FOOD SUPPLIES
2024	P2724171	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$ 313.63	8/22/2024	8/22/2024	GOODS PURCHASED FOR MANUFACTURING
2024	P2724172	N	ODP CORPORATION	$ 74.06	8/23/2024	8/23/2024	OFFICE SUPPLIES
2024	P2724173	N	CDW LLC	$ 2,162.49	8/23/2024	8/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2724174	N	LINDE GAS & EQUIPMENT INC	$ 217.17	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724175	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 1,875.00	8/23/2024	8/23/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2724176	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$ 7,062.29	8/23/2024	8/23/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2724177	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$ 650.00	8/23/2024	8/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2724178	N	ANDERSON LOCK COMPANY LTD	$ 342.90	8/23/2024	8/23/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2724179	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$ 14.01	8/23/2024	8/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2724180	N	A MESSE SUPPLY CORP	$ 1,256.70	8/23/2024	8/23/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2724181	N	MECHANICAL VIBRATION AND BALANCING SERVICES INC	$ 7,975.00	8/23/2024	8/23/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2724182	N	NELSON INSULATION COMPANY	$ 3,630.00	8/23/2024	8/23/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM

2024	P2724183	N	X1 SAFETY LLC / METRON SAFETY	$	3,355.91	8/23/2024	8/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2724184	N	WW GRAINGER INC/GRAINGER	$	220.56	8/23/2024	8/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2724185	N	MECOR INC	$	340.64	8/23/2024	8/23/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2724186	N	BEST PLUMBING SPECIALTIES INC	$	23.98	8/23/2024	8/23/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2724187	N	BEST PLUMBING SPECIALTIES INC	$	522.08	8/23/2024	8/23/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2724188	N	PRODUCTION DISTRIBUTION COMPANIES	$	326.88	8/23/2024	8/23/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2724189	N	G&O THERMAL SUPPLY CO	$	1,086.50	8/23/2024	8/23/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2724190	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	263.52	8/23/2024	8/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2724191	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	3,868.00	8/23/2024	8/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2724192	N	A MESSE SUPPLY CORP	$	950.04	8/23/2024	8/23/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2724193	N	BEST PLUMBING SPECIALTIES INC	$	267.13	8/23/2024	8/23/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2724194	N	NEUCO INC	$	3,915.57	8/23/2024	8/23/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2724195	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	1,324.84	8/23/2024	8/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2724196	N	BEST PLUMBING SPECIALTIES INC	$	83.59	8/23/2024	8/23/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2724197	N	USGS NATIONAL CENTER MS 270	$	26,625.00	8/23/2024	8/23/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2724198	N	RICHARDS BUILDING SUPPLY COMPANY	$	2,443.26	8/23/2024	8/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2724199	N	PRODUCTION DISTRIBUTION COMPANIES	$	257.28	8/23/2024	8/23/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2724200	N	ANDERSON LOCK COMPANY LTD	$	170.00	8/23/2024	8/23/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2724201	N	ODP CORPORATION	$	11.43	8/23/2024	8/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2724202	N	MCMASTER-CARR SUPPLY COMPANY	$	202.83	8/23/2024	8/23/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2724203	N	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	$	675.00	8/23/2024	8/23/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2724204	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	138.53	8/23/2024	8/23/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2724205	N	AA BLOCKS LLC	$	261.00	8/23/2024	8/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724206	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	5,753.50	8/23/2024	8/23/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2724207	N	AFFILIATED STEAM EQUIPMENT COMPANY	$	9,900.00	8/23/2024	8/23/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2724208	N	ODP CORPORATION	$	365.20	8/23/2024	8/23/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2724209	N	CDW LLC	$	91.17	8/23/2024	8/23/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2724210	N	BEST PLUMBING SPECIALTIES INC	$	28.94	8/23/2024	8/23/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2724211	N	PAUL CROCKETT DBA CPC EQUIPMENT	$	9,267.00	8/23/2024	8/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2724212	N	BEST PLUMBING SPECIALTIES INC	$	83.59	8/23/2024	8/23/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2724213	N	BEST PLUMBING SPECIALTIES INC	$	181.52	8/23/2024	8/23/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2724214	N	SIGMA-ALDRICH INC	$	120.00	8/23/2024	8/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724215	N	WW GRAINGER INC/GRAINGER	$	25.14	8/23/2024	8/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2724216	N	FISHER SCIENTIFIC COMPANY LLC	$	80.00	8/23/2024	8/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724217	N	MCMASTER-CARR SUPPLY COMPANY	$	21.80	8/23/2024	8/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724218	N	FORMLABS INC	$	99.00	8/23/2024	8/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724219	N	ULINE INCORPORATED	$	81.00	8/23/2024	8/23/2024 OFFICE SUPPLIES
2024	P2724220	N	STERIS CORPORATION	$	6,838.20	8/23/2024	8/23/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2724221	N	ODP CORPORATION	$	26.80	8/23/2024	8/23/2024 OFFICE SUPPLIES
2024	P2724222	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	3,363.85	8/23/2024	8/23/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2724223	N	MCMASTER-CARR SUPPLY COMPANY	$	353.71	8/23/2024	8/23/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2724224	N	ULINE INCORPORATED	$	552.47	8/23/2024	8/23/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2724225	N	JOYS CLEANING SERVICES LLC	$	6,000.00	8/23/2024	8/23/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2724226	N	FISHER SCIENTIFIC COMPANY LLC	$	181.09	8/23/2024	8/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724227	N	ODP CORPORATION	$	55.06	8/23/2024	8/23/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2724228	N	AGILE PROCUREMENT & CONSULTING SERVICES LLC	$	189.96	8/23/2024	8/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2724229	C	HAWORTH INCORPORATED	$	12,392.82	8/23/2024	9/4/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2724230	N	CDW LLC	$	202.78	8/23/2024	8/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2724231	N	FORMAGRID INC/AIRTABLE	$	54,000.00	8/23/2024	8/23/2024 COMPUTER SOFTWARE
2024	P2724232	N	DEERE CREDIT INC	$	4,000.00	8/23/2024	8/23/2024 MACHINE/MECH EQUIP RENTAL-VEND PMT
2024	P2724233	N	ODP CORPORATION	$	20.55	8/23/2024	8/23/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2724234	N	CDW LLC	$	325.22	8/23/2024	8/23/2024 OFFICE SUPPLIES
2024	P2724235	N	VWR FUNDING INC	$	39.45	8/23/2024	8/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724236	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	162.64	8/23/2024	8/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2724237	N	ROGERS SUPPLY CO INC	$	69.12	8/23/2024	8/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2724238	N	FEI COMPANY	$	4,578.75	8/23/2024	8/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724239	N	FISHER SCIENTIFIC COMPANY LLC	$	19,451.17	8/23/2024	8/23/2024 CAP IT EQUIPMENT >$4999
2024	P2724240	N	KENDALL ELECTRIC INC/FORBERG SMITH PROCESS SOLUTIONS	$	1,074.00	8/23/2024	8/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2724241	N	APPLE INCORPORATED	$	1,778.00	8/23/2024	8/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2724242	N	CDW LLC	$	1,830.51	8/23/2024	8/23/2024 NC IT EQUIPMENT $100 - $2499

2024	P2724243	N	ODP CORPORATION	$	268.91	8/23/2024	8/23/2024 FOOD SUPPLIES
2024	P2724244	N	ODP CORPORATION	$	115.57	8/23/2024	8/23/2024 OFFICE SUPPLIES
2024	P2724245	N	WORK TRAUMA SERVICES INC	$	6,175.00	8/23/2024	9/17/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2724246	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	4,496.00	8/23/2024	8/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2724247	N	EPPENDORF NORTH AMERICA INC	$	815.00	8/23/2024	8/23/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2724248	N	BALCH	$	5,000.00	8/23/2024	8/23/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2724249	N	CDW LLC	$	238.58	8/23/2024	8/23/2024 OFFICE SUPPLIES
2024	P2724250	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	198.85	8/23/2024	8/23/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2724251	N	PCI FLORTECH INCORPORATED	$	1,815.00	8/23/2024	8/23/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2724252	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	48.62	8/23/2024	8/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724253	N	FISHER SCIENTIFIC COMPANY LLC	$	924.93	8/23/2024	8/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724254	N	WATERS TECHNOLOGIES CORPORATION	$	1,368.00	8/23/2024	8/23/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2724255	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	78.62	8/23/2024	8/23/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2724256	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	179.98	8/23/2024	8/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2724257	N	FISHER SCIENTIFIC COMPANY LLC	$	343.14	8/23/2024	8/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724258	N	A2B CHEM LLC	$	85.00	8/23/2024	8/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724259	N	WW GRAINGER INC/GRAINGER	$	332.92	8/23/2024	8/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724260	N	FISHER SCIENTIFIC COMPANY LLC	$	138.57	8/23/2024	8/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724261	N	PRO LAB SUPPLY CORPORATION/BIOCHROM CORP	$	277.10	8/23/2024	8/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724262	N	FISHER SCIENTIFIC COMPANY LLC	$	145.00	8/23/2024	8/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724263	N	MOSIO INC	$	3,387.00	8/23/2024	8/23/2024 COMPUTER SOFTWARE
2024	P2724264	N	MERCEDES MEDICAL LLC/MERCEDES SCIENTIFIC	$	57.00	8/23/2024	8/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724265	N	SUBITO MUSIC CORPORATION	$	413.00	8/23/2024	8/29/2024 ROYALTY FEES - VENDOR PAYMENT
2024	P2724266	N	PROMEGA CORPORATION	$	212.00	8/23/2024	8/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724267	N	CDW LLC	$	526.39	8/23/2024	8/23/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2724268	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	13.32	8/23/2024	8/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2724269	N	BIO-RAD LABORATORIES INC	$	450.00	8/23/2024	8/23/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2724270	N	SIGMA-ALDRICH INC	$	354.65	8/23/2024	8/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724271	N	CDW LLC	$	1,650.52	8/23/2024	8/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2724272	N	FISHER SCIENTIFIC COMPANY LLC	$	851.35	8/23/2024	8/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724273	N	FISHER SCIENTIFIC COMPANY LLC	$	4,909.43	8/23/2024	8/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2724274	C	GETZ INDUSTRIAL CLEANING INC	$	1,462.04	8/23/2024	9/12/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2724275	N	CARLE FOUNDATION HOSPITAL	$	3,750.00	8/23/2024	8/23/2024 MEDICAL CONSULTANT SERVICES
2024	P2724276	N	LEARFIELD SUB LLC	$	51,000.00	8/23/2024	8/23/2024 COMPUTER SOFTWARE
2024	P2724277	N	FISHER SCIENTIFIC COMPANY LLC	$	616.00	8/23/2024	8/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724278	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,997.37	8/23/2024	8/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2724279	N	ODP CORPORATION	$	68.54	8/23/2024	8/23/2024 OFFICE SUPPLIES
2024	P2724280	N	ODP CORPORATION	$	101.93	8/23/2024	8/23/2024 OFFICE SUPPLIES
2024	P2724281	N	MICHAEL'S CATERING LLC	$	17,652.50	8/23/2024	8/23/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2724282	N	PROTOLABS INC	$	176.67	8/23/2024	8/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724283	N	WAREHOUSE DIRECT INCORPORATED	$	1,526.00	8/23/2024	8/23/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2724284	N	NATIONAL ENERGY CONTROL CORPORATION	$	3,427.14	8/23/2024	8/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2724285	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	291.46	8/23/2024	8/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2724286	N	ODP CORPORATION	$	170.97	8/23/2024	8/23/2024 OFFICE SUPPLIES
2024	P2724287	N	HOOTSUITE INC	$	9,769.32	8/23/2024	8/23/2024 COMPUTER SOFTWARE
2024	P2724288	N	FISHER SCIENTIFIC COMPANY LLC	$	93.45	8/23/2024	8/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724289	N	SIGMA-ALDRICH INC	$	169.00	8/23/2024	8/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724290	N	NETA SCIENTIFIC INC	$	54.71	8/23/2024	8/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724291	N	VWR FUNDING INC	$	1,697.35	8/23/2024	8/23/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2724292	N	BPS BIOSCIENCE INC	$	795.00	8/23/2024	8/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724293	N	FISHER SCIENTIFIC COMPANY LLC	$	265.15	8/23/2024	8/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724294	N	FISHER SCIENTIFIC COMPANY LLC	$	190.32	8/23/2024	8/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724295	N	NETA SCIENTIFIC INC	$	872.29	8/23/2024	8/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724296	N	FISHER SCIENTIFIC COMPANY LLC	$	276.38	8/23/2024	8/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724297	N	WW GRAINGER INC/GRAINGER	$	519.83	8/23/2024	8/23/2024 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2724298	N	FISHER SCIENTIFIC COMPANY LLC	$	4,809.65	8/23/2024	8/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724299	N	FISHER SCIENTIFIC COMPANY LLC	$	1,484.02	8/23/2024	8/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724300	N	CDW LLC	$	1,240.43	8/23/2024	8/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2724301	N	FUJIFILM CELLULAR DYNAMICS INC	$	695.00	8/23/2024	8/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724302	N	FISHER SCIENTIFIC COMPANY LLC	$	1,295.35	8/23/2024	8/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2724303	N	RBP OAK BROOK LLC/LE MERIDIEN CHICAGO - OAKBROOK CENTER	$	18,500.00	8/22/2024	8/22/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2724304	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	889.02	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724305	N	FRONTIERS MEDIA SA	$	3,295.00	8/23/2024	8/23/2024	PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2724306	N	CDW LLC	$	57.39	8/23/2024	8/23/2024	OFFICE SUPPLIES
2024	P2724307	N	PRO BIZ PRODUCTS LLC	$	820.00	8/23/2024	8/23/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2724308	N	BECKMAN COULTER INC	$	2,500.00	8/23/2024	8/23/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2724309	N	BIOMERIEUX INC	$	4,000.00	8/23/2024	8/23/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2724310	N	ODP CORPORATION	$	229.37	8/23/2024	8/23/2024	OFFICE SUPPLIES
2024	P2724311	N	ODP CORPORATION	$	192.82	8/23/2024	8/23/2024	OFFICE SUPPLIES
2024	P2724312	N	ODP CORPORATION	$	88.38	8/23/2024	8/23/2024	OFFICE SUPPLIES
2024	P2724313	N	ODP CORPORATION	$	15.99	8/23/2024	8/23/2024	OFFICE SUPPLIES
2024	P2724314	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	436.64	8/23/2024	8/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2724315	N	ODP CORPORATION	$	296.90	8/23/2024	8/23/2024	OFFICE SUPPLIES
2024	P2724316	N	DIXON GRAPHICS INCORPORATED	$	580.00	8/23/2024	8/23/2024	PRINTING - EXTERNAL VENDOR
2024	P2724317	N	APPLE INCORPORATED	$	2,097.00	8/23/2024	8/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2724318	N	FORMAGRID INC/AIRTABLE	$	720.00	8/23/2024	8/23/2024	COMPUTER SOFTWARE
2024	P2724319	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	155.20	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724320	N	MCKINLEY FOUNDATION AT THE UNIVERSITY OF ILLINOIS	$	45,760.00	8/23/2024	8/23/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2724321	N	ODP CORPORATION	$	21.91	8/23/2024	8/23/2024	OFFICE SUPPLIES
2024	P2724322	N	SIGMA-ALDRICH INC	$	92.33	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724323	N	HUGHES	$	1,030.00	8/23/2024	8/23/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2724324	N	VWR FUNDING INC	$	1,089.07	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724325	N	IMOTIONS INCORPORATED	$	11,700.00	8/19/2024	8/19/2024	COMPUTER SOFTWARE
2024	P2724326	N	CU HARDWARE COMPANY	$	602.11	8/23/2024	8/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2724327	N	AMERICAN PRECISION SUPPLY INC	$	887.31	8/23/2024	8/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2724328	N	ODP CORPORATION	$	45.87	8/23/2024	8/23/2024	OFFICE SUPPLIES
2024	P2724329	N	PRECISION BEARING CO/SMITH POWER TRANSMISSION CO	$	437.32	8/23/2024	8/23/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2724330	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	571.56	8/23/2024	8/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2724331	N	ELLSWORTH ADHESIVES SPECIALTY CHEMICAL DISTRIBUTION	$	312.32	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724332	N	ODP CORPORATION	$	6.44	8/23/2024	8/23/2024	OFFICE SUPPLIES
2024	P2724333	N	FISHER SCIENTIFIC COMPANY LLC	$	188.16	8/23/2024	8/23/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2724334	N	STEMCELL TECHNOLOGIES INC	$	2,208.00	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724335	N	SIGMA-ALDRICH INC	$	546.06	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724336	N	VWR FUNDING INC	$	815.92	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724337	N	ODP CORPORATION	$	24.79	8/23/2024	8/23/2024	OFFICE SUPPLIES
2024	P2724338	N	DOTSE	$	1,000.00	8/23/2024	8/23/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2724339	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	2,576.24	8/23/2024	8/23/2024	NC AUDIO-VISUAL EQUIP $2500-$4999
2024	P2724340	N	LIFE TECHNOLOGIES CORPORATION	$	2,645.80	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724341	N	FISHER SCIENTIFIC COMPANY LLC	$	293.64	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724342	N	ODP CORPORATION	$	16.32	8/23/2024	8/23/2024	OFFICE SUPPLIES
2024	P2724343	N	ODP CORPORATION	$	28.58	8/23/2024	8/23/2024	OFFICE SUPPLIES
2024	P2724344	N	AEGIS LABORATORY SOLUTIONS	$	1,275.00	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724345	N	ODP CORPORATION	$	180.20	8/23/2024	8/23/2024	OFFICE SUPPLIES
2024	P2724346	N	CDW LLC	$	126.32	8/23/2024	8/23/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2724347	N	WILLIAM RAINEY HARPER COLLEGE	$	15,211.22	8/23/2024	8/23/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2724348	N	CDW LLC	$	2,442.12	8/23/2024	8/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2724349	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	373.00	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724350	N	CDW LLC	$	173.31	8/23/2024	8/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2724351	N	SIGMA-ALDRICH INC	$	169.91	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724352	N	FISHER SCIENTIFIC COMPANY LLC	$	64.61	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724353	N	ODP CORPORATION	$	116.37	8/23/2024	8/23/2024	OFFICE SUPPLIES
2024	P2724354	N	ODP CORPORATION	$	15.09	8/23/2024	8/23/2024	OFFICE SUPPLIES
2024	P2724355	N	FISHER SCIENTIFIC COMPANY LLC	$	911.16	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724356	N	ODP CORPORATION	$	16.31	8/23/2024	8/23/2024	OFFICE SUPPLIES
2024	P2724357	N	ODP CORPORATION	$	47.82	8/23/2024	8/23/2024	OFFICE SUPPLIES
2024	P2724358	N	ODP CORPORATION	$	22.33	8/23/2024	8/23/2024	OFFICE SUPPLIES
2024	P2724359	N	SYSTEM BIOSCIENCES LLC	$	737.00	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724360	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	245.70	8/23/2024	8/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2724361	N	LAERDAL MEDICAL CORPORATION	$	20,392.00	8/23/2024	8/23/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2724362	N	MAGSTIM INC	$	3,900.00	8/23/2024	8/23/2024	NC SCI/LAB EQUIP $2500 - $4999

2024	P2724363	N	DYNAMISM INCORPORATED	$	298.00	8/23/2024	8/23/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2724364	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,641.44	8/23/2024	8/23/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2724365	N	OMAX CORPORATION	$	462.00	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724366	N	STEVE HESS CLEANING AND PORTABLES	$	340.00	8/23/2024	8/23/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2724367	N	NANOANDMORE USA CORPORATION	$	733.00	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724368	N	LINDE GAS & EQUIPMENT INC	$	121.31	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724369	N	SIGMA-ALDRICH INC	$	104.44	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724370	N	MCMASTER-CARR SUPPLY COMPANY	$	111.30	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724371	N	ULINE INCORPORATED	$	199.00	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724372	N	FISHER SCIENTIFIC COMPANY LLC	$	325.78	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724373	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	519.96	8/23/2024	8/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2724374	N	SIGMA-ALDRICH INC	$	20.60	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724375	N	FISHER SCIENTIFIC COMPANY LLC	$	291.96	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724376	N	SIGMA-ALDRICH INC	$	411.68	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724377	N	LINDE GAS & EQUIPMENT INC	$	167.66	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724378	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	165.00	8/23/2024	8/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2724379	N	CLIFFORD V LLOYDE PIANO CO INC/CV LLOYDE AUDIOVISUAL	$	500.00	8/23/2024	8/23/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2724380	N	FISHER SCIENTIFIC COMPANY LLC	$	55.46	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724381	N	CHEMGLASS LIFE SCIENCES LLC	$	108.30	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724382	N	SIGMA-ALDRICH INC	$	894.15	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724383	N	PIATO CAFE INCORPORATED	$	870.00	8/23/2024	8/23/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2724384	N	MCMASTER-CARR SUPPLY COMPANY	$	547.28	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724385	N	CDW LLC	$	612.16	8/23/2024	8/23/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2724386	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	316.19	8/23/2024	8/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2724387	N	KROESCHELL SERVICE INCORPORATED	$	4,080.00	8/23/2024	8/23/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2724388	N	FISHER SCIENTIFIC COMPANY LLC	$	540.98	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724389	N	USA SCIENTIFIC INCORPORATED	$	416.40	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724390	N	FLUID POWER ENGINEERING COMPANY INC/FPE AUTOMATION INC	$	1,584.00	8/23/2024	8/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2724391	N	BEHRMANN COMPANY	$	383.86	8/23/2024	8/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2724392	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,021.35	8/23/2024	8/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2724393	N	USA SCIENTIFIC INCORPORATED	$	600.00	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724394	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	55.00	8/23/2024	8/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2724395	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	580.86	8/23/2024	8/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2724396	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	46.10	8/23/2024	8/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2724397	N	ODP CORPORATION	$	23.44	8/23/2024	8/23/2024	OFFICE SUPPLIES
2024	P2724398	N	ALTHOFF INDUSTRIES INCORPORATED	$	9,892.00	8/23/2024	8/23/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2724399	N	CDW LLC	$	183.99	8/23/2024	8/23/2024	OFFICE SUPPLIES
2024	P2724400	N	INTERMETRO INDUSTRIES CORPORATION	$	5,547.82	8/23/2024	8/23/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2724401	N	ALL ABOARD EXPERIENCES LLC	$	8,988.29	8/22/2024	8/22/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2724402	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	663.20	8/23/2024	8/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2724403	N	VWR FUNDING INC	$	444.89	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724404	N	ODP CORPORATION	$	24.26	8/23/2024	8/23/2024	OFFICE SUPPLIES
2024	P2724405	N	FISHER SCIENTIFIC COMPANY LLC	$	290.33	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724406	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	503.97	8/23/2024	8/23/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2724407	N	R&D SYSTEMS INC	$	333.00	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724408	N	CDW LLC	$	270.78	8/23/2024	8/23/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2724409	N	ILLINI CONTRACTORS SUPPLY INC	$	198.69	8/23/2024	8/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2724410	N	UNITED ENGINEERING INCORPORATED/HAWKEYE ENERGY SOLUTIONS	$	9,932.00	8/23/2024	8/23/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2724411	N	FISHER SCIENTIFIC COMPANY LLC	$	979.05	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724412	N	ILLINI CONTRACTORS SUPPLY INC	$	453.00	8/23/2024	8/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2724413	N	LINDE GAS & EQUIPMENT INC	$	363.93	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724414	N	QUARTZY INC	$	418.74	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724415	N	VWR FUNDING INC	$	1,098.20	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724416	N	CDW LLC	$	19.04	8/23/2024	8/23/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2724417	N	FISHER SCIENTIFIC COMPANY LLC	$	309.48	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724418	N	HOPE PITTS DBA HOPE & UNITY	$	1,700.00	8/23/2024	8/23/2024	CONF & EVENT COORD SVCS-VEND PMT
2024	P2724419	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	322.89	8/23/2024	8/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2724420	N	VWR FUNDING INC	$	2,481.71	8/23/2024	8/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2724421	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,551.72	8/23/2024	8/23/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2724422	N	SJ SMITH COMPANY INC	$	172.80	8/23/2024	8/23/2024	PURCHASE OF GOODS FOR RESALE

2024	P2724423	N	CDW LLC	$ 72.37	8/23/2024	8/23/2024	OFFICE SUPPLIES
2024	P2724424	N	SCHINDLER ELEVATOR CORPORATION	$ 3,474.08	8/23/2024	8/23/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2724425	N	PAUL CROCKETT DBA CPC EQUIPMENT	$ 623.00	8/23/2024	8/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2724426	N	WW GRAINGER INC/GRAINGER	$ 39.28	8/23/2024	8/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2724427	N	ODP CORPORATION	$ 593.12	8/23/2024	8/23/2024	OFFICE SUPPLIES
2024	P2724428	N	FISHER SCIENTIFIC COMPANY LLC	$ 114.25	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724429	N	ATTO GROUP HOLDINGS LTD	$ 1,076.25	8/23/2024	8/23/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2724430	N	ROGERS SUPPLY CO INC	$ 80.80	8/23/2024	8/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2724431	N	KROESCHELL SERVICE INCORPORATED	$ 4,480.00	8/23/2024	8/23/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2724432	N	INSUL-SERV INC/TOTAL LABORATORY SOLUTIONS	$ 878.50	8/23/2024	8/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2724433	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$ 318.50	8/23/2024	8/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2724434	N	NPOP INC/NICK'S PAINTS	$ 448.00	8/23/2024	8/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2724435	N	VWR FUNDING INC	$ 283.62	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724436	N	CDW LLC	$ 4,975.23	8/23/2024	8/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2724437	N	FISHER SCIENTIFIC COMPANY LLC	$ 455.24	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724438	N	VWR FUNDING INC	$ 88.77	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724439	N	PIER GROUP LLC	$ 2,155.99	8/23/2024	8/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2724440	N	COMMUNITY BUILDING COMPLEX OF BOONE COUNTY	$ 250.00	8/23/2024	8/23/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2724441	N	SIGMA-ALDRICH INC	$ 744.00	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724442	N	R&D SYSTEMS INC	$ 662.00	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724443	N	FISHER SCIENTIFIC COMPANY LLC	$ 55.07	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724444	N	ULINE INCORPORATED	$ 115.00	8/23/2024	8/23/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2724445	N	NETA SCIENTIFIC INC	$ 1,656.78	8/23/2024	8/23/2024	CONSUMABLE SUPPLIES-F&S AND FM
2024	P2724446	N	VWR FUNDING INC	$ 490.40	8/23/2024	8/23/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2724447	N	FISHER SCIENTIFIC COMPANY LLC	$ 3,125.17	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724448	N	FISHER SCIENTIFIC COMPANY LLC	$ 271.98	8/23/2024	8/23/2024	CONSUMABLE SUPPLIES-F&S AND FM
2024	P2724449	N	ODP CORPORATION	$ 194.52	8/23/2024	8/23/2024	OFFICE SUPPLIES
2024	P2724450	N	VWR FUNDING INC	$ 37.45	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724451	N	ALOMONE LABS LTD	$ 593.00	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724452	N	FISHER SCIENTIFIC COMPANY LLC	$ 43.20	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724453	N	VWR FUNDING INC	$ 153.67	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724454	N	VWR FUNDING INC	$ 248.04	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724455	N	VWR FUNDING INC	$ 582.04	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724456	N	ODP CORPORATION	$ 26.52	8/23/2024	8/23/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2724457	N	ODP CORPORATION	$ 20.05	8/23/2024	8/23/2024	OFFICE SUPPLIES
2024	P2724458	N	MACHEREY-NAGEL INCORPORATED	$ 652.50	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724459	N	FISHER SCIENTIFIC COMPANY LLC	$ 620.05	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724460	N	CDW LLC	$ 620.32	8/23/2024	8/23/2024	OFFICE SUPPLIES
2024	P2724461	N	LINDE GAS & EQUIPMENT INC	$ 121.31	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724462	N	WW GRAINGER INC/GRAINGER	$ 430.00	8/23/2024	8/23/2024	OFFICE SUPPLIES
2024	P2724463	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,624.60	8/23/2024	8/23/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2724464	N	SIGMA-ALDRICH INC	$ 541.26	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724465	N	SELLECK CHEMICALS LLC	$ 294.00	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724466	N	SIGMA-ALDRICH INC	$ 628.00	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724467	N	ABCAM INCORPORATED	$ 625.00	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724468	N	FISHER SCIENTIFIC COMPANY LLC	$ 38.32	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724469	N	ABCAM INCORPORATED	$ 680.00	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724470	N	VWR FUNDING INC	$ 256.50	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724471	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,568.00	8/23/2024	8/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2724472	N	EVIDENT SCIENTIFIC INC	$ 6,447.00	8/23/2024	8/23/2024	OFFICE SUPPLIES
2024	P2724473	N	CUSTOM BIOGENIC SYSTEMS	$ 3,649.58	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724474	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 4,704.00	8/23/2024	8/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2724475	N	LINDE GAS & EQUIPMENT INC	$ 104.46	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724476	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 371.99	8/23/2024	8/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2724477	N	CDW LLC	$ 135.34	8/23/2024	8/23/2024	OFFICE SUPPLIES
2024	P2724478	N	SIGMA-ALDRICH INC	$ 148.13	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724479	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$ 155.29	8/23/2024	8/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2724480	N	ODP CORPORATION	$ 24.08	8/23/2024	8/23/2024	OFFICE SUPPLIES
2024	P2724481	N	MCMASTER-CARR SUPPLY COMPANY	$ 21.38	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724482	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 128.24	8/23/2024	8/23/2024	NC AUDIO-VISUAL EQUIP $100 - $2499

2024	P2724483	N	SIGMA-ALDRICH INC	$	80.89	8/23/2024	8/23/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2724484	N	FISHER SCIENTIFIC COMPANY LLC	$	220.14	8/23/2024	8/23/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2724485	N	BUONA CATERING LLC/BEYOND CATERING & EVENTS	$	3,695.00	8/23/2024	8/23/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2724486	N	ODP CORPORATION	$	17.15	8/23/2024	8/23/2024	OFFICE SUPPLIES
2024	P2724487	N	CAMPUS INK	$	812.50	8/23/2024	8/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2724488	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	452.12	8/23/2024	8/23/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2724489	N	ODP CORPORATION	$	13.70	8/23/2024	8/23/2024	OFFICE SUPPLIES
2024	P2724490	N	CDW LLC	$	6,210.00	8/23/2024	8/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2724491	N	WW GRAINGER INC/GRAINGER	$	78.70	8/23/2024	8/23/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2724492	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	321.13	8/23/2024	8/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2724493	N	NORTHWESTERN UNIVERSITY	$	153,850.00	8/23/2024	8/23/2024	BIOLOGICAL RESOURCE TESTING SERVICE
2024	P2724494	N	INSTAMATION SYSTEMS INC	$	7,999.00	8/23/2024	8/23/2024	COMPUTER SOFTWARE
2024	P2724495	N	ODP CORPORATION	$	156.87	8/23/2024	8/23/2024	OFFICE SUPPLIES
2024	P2724496	N	NPOP INC/NICK'S PAINTS	$	137.76	8/23/2024	8/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2724497	N	CDW LLC	$	40.07	8/23/2024	8/23/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2724498	N	WW GRAINGER INC/GRAINGER	$	33.60	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724499	N	FISHER SCIENTIFIC COMPANY LLC	$	244.32	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724500	N	ADVANCED REGENERATIVE MANUFACTURING INSTITUTE	$	45,000.00	8/23/2024	8/23/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2724501	N	LOPER INC	$	7,000.00	8/23/2024	8/23/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2724502	N	CDW LLC	$	142.80	8/23/2024	8/23/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2724503	N	THORLABS INCORPORATED	$	138.36	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724504	N	FASTENERS ETC INCORPORATED	$	28.49	8/23/2024	8/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2724505	N	ODP CORPORATION	$	227.34	8/23/2024	8/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2724506	N	QS QUACQUARELLI SYMONDS LTD	$	5,500.00	8/23/2024	8/23/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2724507	N	IMAGINE ENTERPRISES	$	84,000.00	8/23/2024	8/23/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2724508	N	ZORO TOOLS INC/ZORO	$	268.99	8/23/2024	8/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2724509	N	BAPA SITARAM HOSPITALITY GROUP INC/DAYS INN	$	2,481.60	8/22/2024	8/22/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2724510	N	REFINED LASER SYSTEMS GMBH	$	243,875.00	8/23/2024	8/23/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2724511	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	117.50	8/23/2024	8/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2724512	N	CDW LLC	$	58.88	8/23/2024	8/23/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2724513	N	ODP CORPORATION	$	41.14	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724514	N	BLACK AND COMPANY	$	442.24	8/23/2024	8/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2724515	N	CDW LLC	$	130.95	8/23/2024	8/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2724516	N	CDW LLC	$	16.35	8/23/2024	8/23/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2724517	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	$	7,125.00	8/23/2024	8/23/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2724518	N	SIGMA-ALDRICH INC	$	270.03	8/23/2024	8/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2724519	N	ODP CORPORATION	$	209.72	8/23/2024	8/23/2024	OFFICE SUPPLIES
2024	P2724520	N	CDW LLC	$	115.60	8/23/2024	8/23/2024	OFFICE SUPPLIES
2024	P2724521	N	FISHER SCIENTIFIC COMPANY LLC	$	157.36	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724522	N	CDW LLC	$	413.42	8/23/2024	8/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2724523	N	ODP CORPORATION	$	66.04	8/23/2024	8/23/2024	OFFICE SUPPLIES
2024	P2724524	N	FISHER SCIENTIFIC COMPANY LLC	$	540.43	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724525	N	OFS BRANDS INC	$	3,908.32	8/23/2024	8/23/2024	NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2724526	N	ABCAM INCORPORATED	$	685.00	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724527	N	CONNOR COMPANY	$	482.38	8/23/2024	8/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2724528	N	CDW LLC	$	235.80	8/23/2024	8/23/2024	OFFICE SUPPLIES
2024	P2724529	N	WW GRAINGER INC/GRAINGER	$	12.79	8/23/2024	8/23/2024	OFFICE SUPPLIES
2024	P2724530	N	ODP CORPORATION	$	172.72	8/23/2024	8/23/2024	OFFICE SUPPLIES
2024	P2724531	N	MILTENYI BIOTEC INC	$	1,930.00	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724532	N	ODP CORPORATION	$	91.00	8/23/2024	8/23/2024	OFFICE SUPPLIES
2024	P2724533	N	ODP CORPORATION	$	627.89	8/23/2024	8/23/2024	OFFICE SUPPLIES
2024	P2724534	N	AMERICAN PRECISION SUPPLY INC	$	16,127.74	8/23/2024	8/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2724535	N	FISHER SCIENTIFIC COMPANY LLC	$	4,034.61	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724536	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$	480.35	8/23/2024	8/23/2024	GOODS PURCHASED FOR MANUFACTURING
2024	P2724537	N	ODP CORPORATION	$	33.02	8/23/2024	8/23/2024	OFFICE SUPPLIES
2024	P2724538	N	RJB ASSOCIATES INCORPORATED/PERFECT PROMOTIONS	$	117.96	8/23/2024	8/23/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2724539	N	WW GRAINGER INC/GRAINGER	$	296.12	8/23/2024	8/23/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2724540	N	SPIRAL BINDING LLC	$	2,040.48	8/23/2024	8/23/2024	GOODS PURCHASED FOR MANUFACTURING
2024	P2724541	N	WW GRAINGER INC/GRAINGER	$	20.32	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724542	N	CDW LLC	$	1,899.00	8/23/2024	8/23/2024	NC IT EQUIPMENT $100 - $2499

2024	P2724543	N	A M LEONARD INC	$ 59.95	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724544	N	BIO-RAD LABORATORIES INC	$ 124.00	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724545	N	TESTEQUITY LLC	$ 1,260.00	8/23/2024	8/23/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2724546	N	FISHER SCIENTIFIC COMPANY LLC	$ 213.32	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724547	N	WW GRAINGER INC/GRAINGER	$ 2,061.71	8/23/2024	8/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2724548	N	VWR FUNDING INC	$ 11.71	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724549	N	WW GRAINGER INC/GRAINGER	$ 21.29	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724550	N	FISHER SCIENTIFIC COMPANY LLC	$ 446.92	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724551	N	DOT SCIENTIFIC INC	$ 1,147.50	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724552	N	DOT SCIENTIFIC INC	$ 872.00	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724553	N	VWR FUNDING INC	$ 79.50	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724554	N	FISHER SCIENTIFIC COMPANY LLC	$ 392.91	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724555	N	VWR FUNDING INC	$ 221.00	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724556	N	FISHER SCIENTIFIC COMPANY LLC	$ 164.34	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724557	N	CDW LLC	$ 10.24	8/23/2024	8/23/2024	OFFICE SUPPLIES
2024	P2724558	N	CLEAR CHANNEL OUTDOOR HOLDINGS INC	$ 40,000.00	8/23/2024	8/23/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2724559	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 325.31	8/23/2024	8/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2724560	N	KURT J LESKER CO	$ 42.35	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724561	N	ODP CORPORATION	$ 35.56	8/23/2024	8/23/2024	OFFICE SUPPLIES
2024	P2724562	N	ODP CORPORATION	$ 20.15	8/23/2024	8/23/2024	OFFICE SUPPLIES
2024	P2724563	N	MTI CORPORATION	$ 654.80	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724564	N	CHRUSFIELD	$ 3,000.00	8/23/2024	8/23/2024	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2724565	N	CHEMGLASS LIFE SCIENCES LLC	$ 660.84	8/23/2024	8/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2724566	N	ODP CORPORATION	$ 4.93	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724567	N	HOLLOWAY	$ 3,000.00	8/23/2024	8/23/2024	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2724568	N	BLANCARTE	$ 700.00	8/23/2024	8/23/2024	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2724569	N	BERUMEN	$ 700.00	8/23/2024	8/23/2024	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2724570	N	SMITH	$ 700.00	8/23/2024	8/23/2024	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2724571	N	CHICAGO COMMUNITY & WORKERS RIGHTS	$ 700.00	8/23/2024	8/23/2024	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2724572	N	ROBERSON	$ 700.00	8/23/2024	8/23/2024	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2724573	N	MSE SUPPLIES LLC	$ 89.95	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724574	N	WOODBERRY	$ 700.00	8/23/2024	8/23/2024	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2724575	N	CDW LLC	$ 207.09	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724576	N	CDW LLC	$ 1,137.14	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724577	N	SP INDUSTRIES INC	$ 992.56	8/23/2024	8/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2724578	N	CHRUSFIELD	$ 3,000.00	8/23/2024	8/23/2024	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2724579	N	ODP CORPORATION	$ 46.43	8/23/2024	8/23/2024	OFFICE SUPPLIES
2024	P2724580	N	ODP CORPORATION	$ 9.72	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724581	N	GRAPHICSLAND INC	$ 8,600.00	8/23/2024	8/23/2024	PRINTING - EXTERNAL VENDOR
2024	P2724582	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$ 22.08	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724583	N	MIDWEST COMPUTER PRODUCTS INC	$ 4,819.89	8/23/2024	8/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2724584	N	SIGMA-ALDRICH INC	$ 1,056.40	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724585	N	CHARLES J FIORE COMPANY INCORPORATED	$ 995.50	8/23/2024	8/23/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2724586	N	ODP CORPORATION	$ 36.24	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724587	N	CDW LLC	$ 178.30	8/23/2024	8/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2724588	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,548.00	8/23/2024	8/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2724589	N	CDW LLC	$ 178.70	8/23/2024	8/23/2024	OFFICE SUPPLIES
2024	P2724590	N	BIOLEGEND INCORPORATED	$ 491.75	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724591	N	ODP CORPORATION	$ 133.03	8/23/2024	8/23/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2724592	N	ODP CORPORATION	$ 38.24	8/23/2024	8/23/2024	OFFICE SUPPLIES
2024	P2724593	N	SIGMA-ALDRICH INC	$ 419.00	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724594	N	ODP CORPORATION	$ 33.02	8/23/2024	8/23/2024	OFFICE SUPPLIES
2024	P2724595	N	VWR FUNDING INC	$ 101.36	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724596	N	FISHER SCIENTIFIC COMPANY LLC	$ 169.56	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724597	N	CDW LLC	$ 45.79	8/23/2024	8/23/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2724598	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 18.00	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724599	N	FISHER SCIENTIFIC COMPANY LLC	$ 609.60	8/23/2024	8/23/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2724600	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 1,574.49	8/23/2024	8/23/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2724601	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 327.00	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724602	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 26.94	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2724603	N	ODP CORPORATION	$	97.62	8/23/2024	8/23/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2724604	N	ODP CORPORATION	$	427.28	8/23/2024	8/23/2024	OFFICE SUPPLIES
2024	P2724605	N	FISHER SCIENTIFIC COMPANY LLC	$	1,165.02	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724606	N	ODP CORPORATION	$	243.17	8/23/2024	8/23/2024	FOOD SUPPLIES
2024	P2724607	N	GENESEE SCIENTIFIC CORPORATION	$	344.18	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724609	N	ODP CORPORATION	$	93.28	8/23/2024	8/23/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2724610	N	ODP CORPORATION	$	643.71	8/23/2024	8/23/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2724611	N	FASTENERS ETC INCORPORATED	$	204.21	8/23/2024	8/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2724612	N	WW GRAINGER INC/GRAINGER	$	188.40	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724613	N	WW GRAINGER INC/GRAINGER	$	158.85	8/23/2024	8/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2724614	N	ODP CORPORATION	$	177.75	8/23/2024	8/23/2024	OFFICE SUPPLIES
2024	P2724615	N	ODP CORPORATION	$	6.66	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724616	N	HP INC	$	526.12	8/23/2024	8/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2724617	N	CDW LLC	$	1,608.11	8/23/2024	8/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2724618	N	FISHER SCIENTIFIC COMPANY LLC	$	189.00	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724619	N	CDW LLC	$	1,033.58	8/23/2024	8/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2724620	N	OOSTERLAKEN	$	1,495.44	8/23/2024	8/23/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2724621	N	ODP CORPORATION	$	101.02	8/23/2024	8/23/2024	CONSUMABLE SUPPLIES-F&S AND FM
2024	P2724622	N	CDW LLC	$	162.14	8/23/2024	8/23/2024	OFFICE SUPPLIES
2024	P2724623	N	MILLERKNOLL INC/HERMAN MILLER INC	$	2,138.03	8/23/2024	8/23/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2724624	N	FISHER SCIENTIFIC COMPANY LLC	$	250.30	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724625	N	FISHER SCIENTIFIC COMPANY LLC	$	905.64	8/23/2024	8/23/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2724626	N	VWR FUNDING INC	$	30.05	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724627	N	SIGMA-ALDRICH INC	$	53.50	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724628	N	FISHER SCIENTIFIC COMPANY LLC	$	387.60	8/23/2024	8/23/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2724629	N	FISHER SCIENTIFIC COMPANY LLC	$	14,077.50	8/23/2024	8/23/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2724630	N	APPLE INCORPORATED	$	1,257.00	8/23/2024	8/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2724631	N	FISHER SCIENTIFIC COMPANY LLC	$	14.55	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724632	N	FISHER SCIENTIFIC COMPANY LLC	$	62.44	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724633	N	FISHER SCIENTIFIC COMPANY LLC	$	96.31	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724634	N	VWR FUNDING INC	$	306.00	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724635	N	ODP CORPORATION	$	153.27	8/23/2024	8/23/2024	OFFICE SUPPLIES
2024	P2724636	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	215.88	8/23/2024	8/23/2024	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2724638	N	FISHER SCIENTIFIC COMPANY LLC	$	2,125.76	8/23/2024	8/23/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2724639	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	139.00	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724640	N	ENZO LIFE SCIENCES INC	$	320.00	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724641	N	ODP CORPORATION	$	39.92	8/23/2024	8/23/2024	OFFICE SUPPLIES
2024	P2724642	N	QUADRAMED AFFINITY CORPORATION	$	293,305.00	8/23/2024	8/23/2024	COMPUTER SOFTWARE
2024	P2724643	N	MEGA EVENTS AUCTIONS/MEGA EVENTS MME INC	$	2,500.00	8/23/2024	8/23/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2724644	N	CDW LLC	$	1,307.93	8/23/2024	8/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2724645	N	NEW ENGLAND BIOLABS INC	$	2,324.00	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724646	N	CAYMAN CHEMICAL CO INC	$	1,719.00	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724647	N	ODP CORPORATION	$	156.44	8/23/2024	8/23/2024	OFFICE SUPPLIES
2024	P2724648	N	VWR FUNDING INC	$	1,372.75	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724649	N	MCMASTER-CARR SUPPLY COMPANY	$	282.80	8/23/2024	8/23/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2724650	N	R&D SYSTEMS INC	$	318.00	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724651	N	FISHER SCIENTIFIC COMPANY LLC	$	734.16	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724652	N	FISHER SCIENTIFIC COMPANY LLC	$	137.66	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724653	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	950.90	8/23/2024	8/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2724654	N	ODP CORPORATION	$	10.52	8/23/2024	8/23/2024	OFFICE SUPPLIES
2024	P2724655	N	MAV HOLDING CORPORATION/MCGRAW HILL LLC	$	5,535.00	8/23/2024	8/23/2024	SOFTWARE SERVICE SUBSCRIPTIONS
2024	P2724656	N	PACE SYSTEMS INC	$	1,462.00	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724657	N	ODP CORPORATION	$	192.27	8/23/2024	8/23/2024	OFFICE SUPPLIES
2024	P2724658	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	397.72	8/23/2024	8/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2724659	N	SIGMA-ALDRICH INC	$	36.24	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724660	N	MAKE LITERARY PRODUCTIONS NFP	$	7,800.00	8/23/2024	8/23/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2724661	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	48.00	8/23/2024	8/23/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2724662	N	MSE SUPPLIES LLC	$	3,391.90	8/23/2024	8/23/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2724663	N	FISHER SCIENTIFIC COMPANY LLC	$	110.89	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724664	N	CINTAS CORPORATION	$	1,397.76	8/23/2024	8/23/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM

2024	P2724665	N	ODP CORPORATION	$	180.64	8/23/2024	8/23/2024	OFFICE SUPPLIES
2024	P2724666	N	FLUXTEQ LLC	$	240.00	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724667	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	480.33	8/23/2024	8/23/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2724668	N	ODP CORPORATION	$	84.56	8/23/2024	8/23/2024	OFFICE SUPPLIES
2024	P2724669	N	ODP CORPORATION	$	87.31	8/23/2024	8/23/2024	OFFICE SUPPLIES
2024	P2724670	N	FISHER SCIENTIFIC COMPANY LLC	$	292.00	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724671	N	WW GRAINGER INC/GRAINGER	$	473.70	8/23/2024	8/23/2024	LIBRARY SUPPLIES
2024	P2724672	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	245.70	8/23/2024	8/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2724673	N	FASTENERS ETC INCORPORATED	$	81.00	8/23/2024	8/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2724674	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,362.00	8/23/2024	8/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2724675	N	ODP CORPORATION	$	223.65	8/23/2024	8/23/2024	OFFICE SUPPLIES
2024	P2724676	N	FISHER SCIENTIFIC COMPANY LLC	$	775.00	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724677	N	SYSTEM BIOSCIENCES LLC	$	737.00	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724678	N	TECHNICAL TOOL SOLUTIONS INC TERMED USE @02032134	$	49.50	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724679	N	PEPRO TECH INCORPORATED	$	89.50	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724680	N	MCKENZIE WAGNER INCORPORATED	$	27,250.00	8/23/2024	8/23/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2724681	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,018.00	8/23/2024	8/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2724682	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	356.48	8/23/2024	8/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2724683	N	ODP CORPORATION	$	47.49	8/23/2024	8/23/2024	OFFICE SUPPLIES
2024	P2724684	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,162.69	8/23/2024	8/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2724685	N	AIRGAS INC	$	53.89	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724686	N	CLARENCE DAVIDS & COMPANY	$	942.00	8/23/2024	8/23/2024	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2724687	N	LAWSON PRODUCTS INCORPORATED	$	463.99	8/23/2024	8/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2724688	N	JUST UNIFORMS LLC	$	905.78	8/23/2024	8/23/2024	WEARING APPAREL SUPPLIES
2024	P2724689	N	ODP CORPORATION	$	12.88	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724690	N	ALLSTEEL INC	$	1,667.58	8/23/2024	8/23/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2724691	N	ECOLINE INDUSTRIAL SUPPLY INC	$	882.00	8/23/2024	8/23/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2724692	N	MCMASTER-CARR SUPPLY COMPANY	$	7.18	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724693	N	FISHER SCIENTIFIC COMPANY LLC	$	88.79	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724694	N	DATAWRKZ INC	$	70,000.00	8/23/2024	8/23/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2724695	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	332.14	8/23/2024	8/23/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2724696	N	WW GRAINGER INC/GRAINGER	$	290.74	8/23/2024	8/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2724697	N	COMPLIANCE SIGNS LLC	$	517.10	8/23/2024	8/23/2024	OFFICE SUPPLIES
2024	P2724698	N	ODP CORPORATION	$	111.62	8/23/2024	8/23/2024	OFFICE SUPPLIES
2024	P2724699	N	ODP CORPORATION	$	1,935.30	8/23/2024	8/23/2024	OFFICE SUPPLIES
2024	P2724700	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	480.30	8/23/2024	8/23/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2724701	N	CDW LLC	$	900.24	8/23/2024	8/23/2024	OFFICE SUPPLIES
2024	P2724702	N	FISHER SCIENTIFIC COMPANY LLC	$	1,084.18	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724703	N	SYSTEM BIOSCIENCES LLC	$	1,189.00	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724704	N	NELSON INSULATION COMPANY	$	2,598.00	8/23/2024	8/23/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2724705	N	SU EQUIPMENT GROUP LP/SPECIALTY UNDERWRITERS LLC	$	4,160.00	8/23/2024	8/23/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2724706	N	FISHER SCIENTIFIC COMPANY LLC	$	686.60	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724707	N	VWR FUNDING INC	$	159.82	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724708	N	GROVE MASONRY MAINTENANCE INC	$	5,975.00	8/23/2024	8/23/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2724709	N	CDW LLC	$	1,696.67	8/23/2024	8/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2724710	N	BEST PLUMBING SPECIALTIES INC	$	83.59	8/23/2024	8/23/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2724711	N	ABCAM INCORPORATED	$	520.00	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724712	N	BROOKE	$	15,000.00	8/23/2024	8/23/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2724713	N	WW GRAINGER INC/GRAINGER	$	38.39	8/23/2024	8/23/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2724714	N	ODP CORPORATION	$	484.67	8/23/2024	8/23/2024	OFFICE SUPPLIES
2024	P2724715	N	SIGMA-ALDRICH INC	$	26.00	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724716	N	VWR FUNDING INC	$	3,008.15	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724717	N	FISHER SCIENTIFIC COMPANY LLC	$	131.66	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724718	N	FISCHERS INC	$	12.17	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724719	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,800.00	8/23/2024	8/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2724720	N	KTA LTD/KTA TAX LIMITED	$	7,806.47	8/23/2024	8/23/2024	PROCESSING FEES – VENDOR PAYMENT
2024	P2724721	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	10,675.76	8/23/2024	8/23/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2724722	N	CAMPUS YELLOW PAGES LLC/HIGH SCHOOL COUNSELOR MARKETING	$	3,332.00	8/23/2024	8/23/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2724723	N	ODP CORPORATION	$	65.32	8/23/2024	8/23/2024	FOOD SUPPLIES
2024	P2724724	N	STEMCELL TECHNOLOGIES INC	$	15,039.47	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2724725	N	SOUND INSPECTORS LLC	$	16,748.00	8/23/2024	8/23/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2724726	N	LINDE GAS & EQUIPMENT INC	$	105.48	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724727	N	CHICAGO EVENT GRAPHICS INCORPORATED	$	14,317.49	8/23/2024	8/23/2024	PRINTING - EXTERNAL VENDOR
2024	P2724728	N	BIO-LOGIC USA LLC	$	14,063.46	8/23/2024	8/28/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2724729	N	FISHER SCIENTIFIC COMPANY LLC	$	859.05	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724730	N	CUSTOMINK LLC	$	2,720.91	8/23/2024	8/23/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2724731	N	FISHER SCIENTIFIC COMPANY LLC	$	824.19	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724732	N	ODP CORPORATION	$	263.94	8/23/2024	8/23/2024	OFFICE SUPPLIES
2024	P2724733	N	NISSEN	$	20,000.00	8/23/2024	8/23/2024	BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2024	P2724734	N	FISHER SCIENTIFIC COMPANY LLC	$	41.58	8/23/2024	8/23/2024	OFFICE SUPPLIES
2024	P2724735	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	2,329.30	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724736	N	ALTHOFF INDUSTRIES INCORPORATED	$	8,350.00	8/23/2024	8/23/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2724737	N	ODP CORPORATION	$	23.32	8/23/2024	8/23/2024	OFFICE SUPPLIES
2024	P2724738	N	GENESEE SCIENTIFIC CORPORATION	$	2,654.82	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724739	N	LODGIC COWORKING LLC	$	2,660.00	8/23/2024	8/23/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2724740	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	288.02	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724741	N	FISHER SCIENTIFIC COMPANY LLC	$	1,083.75	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724742	N	CAYMAN CHEMICAL CO INC	$	61.00	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724743	N	KROESCHELL SERVICE INCORPORATED	$	7,780.00	8/23/2024	8/23/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2724744	N	FISHER SCIENTIFIC COMPANY LLC	$	856.09	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724745	N	COLORID LLC	$	418.00	8/23/2024	8/23/2024	OFFICE SUPPLIES
2024	P2724746	N	EHC INDUSTRIES INC	$	6,850.00	8/23/2024	8/23/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2724747	N	ODP CORPORATION	$	88.42	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724748	N	FISHER SCIENTIFIC COMPANY LLC	$	211.70	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724749	N	SIGMA-ALDRICH INC	$	199.24	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724750	N	SIGMA-ALDRICH INC	$	61.20	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724751	N	ODP CORPORATION	$	98.53	8/23/2024	8/23/2024	OFFICE SUPPLIES
2024	P2724752	N	BIO-RAD LABORATORIES INC	$	1,209.00	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724753	N	FISHER SCIENTIFIC COMPANY LLC	$	104.78	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724754	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	695.36	8/23/2024	8/23/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2724755	N	NANJING RUNZE FLUID CONTROL EQUIPMENT CO LTD	$	990.00	8/23/2024	8/23/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2724756	N	FISHER SCIENTIFIC COMPANY LLC	$	217.72	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724757	N	ODP CORPORATION	$	11.02	8/23/2024	8/23/2024	OFFICE SUPPLIES
2024	P2724758	N	LINDE GAS & EQUIPMENT INC	$	371.00	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724759	N	LINDE GAS & EQUIPMENT INC	$	74.40	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724760	N	ODP CORPORATION	$	85.58	8/23/2024	8/23/2024	OFFICE SUPPLIES
2024	P2724761	N	FISHER SCIENTIFIC COMPANY LLC	$	116.31	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724762	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	203.00	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724763	N	VWR FUNDING INC	$	489.78	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724764	N	FISHER SCIENTIFIC COMPANY LLC	$	294.53	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724765	N	UNICON INC	$	92,500.00	8/23/2024	8/23/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2724766	N	NETA SCIENTIFIC INC	$	131.00	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724767	N	FISHER SCIENTIFIC COMPANY LLC	$	797.70	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724768	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	780.00	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724769	N	SIGMA-ALDRICH INC	$	331.22	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724770	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	242.55	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724771	N	LABMETRICS INCORPORATED	$	810.00	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724772	N	FISHER SCIENTIFIC COMPANY LLC	$	95.20	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724773	N	FISHER SCIENTIFIC COMPANY LLC	$	77.00	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724774	N	FISHER SCIENTIFIC COMPANY LLC	$	323.30	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724775	N	KRISTA KURLINKUS LLC	$	16,000.00	8/23/2024	8/23/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2724776	N	INTELLIGENT SYSTEMS SERVICES INC	$	3,069.00	8/23/2024	8/23/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2724777	N	ANDERSON LOCK COMPANY LTD	$	505.87	8/23/2024	8/23/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2724778	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	3,499.74	8/23/2024	8/23/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2724779	N	ANDERSON LOCK COMPANY LTD	$	222.70	8/23/2024	8/23/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2724780	N	ODP CORPORATION	$	117.24	8/23/2024	8/23/2024	OFFICE SUPPLIES
2024	P2724781	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	134.58	8/23/2024	8/23/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2724782	N	ANDERSON LOCK COMPANY LTD	$	1,292.56	8/23/2024	8/23/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2724783	N	SANTA CRUZ BIOTECHNOLOGY INC	$	350.00	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724784	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,269.20	8/23/2024	8/23/2024	F&S AND FACILITIES MANAGEMENT SVCS

2024	P2724785	N	MILTENYI BIOTEC INC	$	330.00	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724786	N	ANDERSON LOCK COMPANY LTD	$	904.76	8/23/2024	8/23/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2724787	N	CITY OF URBANA	$	78.00	8/23/2024	8/23/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2724788	N	ALKALI SCIENTIFIC	$	329.96	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724789	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	750.00	8/23/2024	8/23/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2724790	N	FISHER SCIENTIFIC COMPANY LLC	$	334.36	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724791	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	28.00	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724792	N	SIGMA-ALDRICH INC	$	86.70	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724793	N	INTELLIGENT SYSTEMS SERVICES INC	$	783.00	8/23/2024	8/23/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2724794	N	UNICON INC	$	92,500.00	8/23/2024	8/23/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2724795	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	334.12	8/23/2024	8/23/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2724796	N	ALLSTEEL INC	$	6,069.70	8/23/2024	8/23/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2724797	N	JOHNSON FLOOR COMPANY INC	$	1,953.11	8/23/2024	8/23/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2724798	N	V2 PRODUCTIONS	$	50,000.00	8/23/2024	8/23/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2724799	N	STEMCELL TECHNOLOGIES INC	$	792.00	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724800	N	ODP CORPORATION	$	123.12	8/23/2024	8/23/2024	OFFICE SUPPLIES
2024	P2724801	N	BLUE PLATE CATERING LTD	$	35,830.00	8/23/2024	8/23/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2724802	N	MP BIOMEDICALS LLC	$	21,947.47	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724803	N	FISHER SCIENTIFIC COMPANY LLC	$	89.04	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724804	N	BIOLEGEND INCORPORATED	$	493.50	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724805	N	FISHER SCIENTIFIC COMPANY LLC	$	40.59	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724806	N	FISHER SCIENTIFIC COMPANY LLC	$	376.43	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724807	N	CRODA INC	$	374.66	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724808	N	PEORIA CHARTER COACH COMPANY	$	3,200.00	8/23/2024	8/23/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2724809	N	METREX RESEARCH LLC/ORASCOPTIC	$	60,900.00	8/23/2024	8/23/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2724810	N	AUDIO VISUAL ONE LLC FL	$	11,489.00	8/23/2024	8/23/2024	FILM/AUDIO-VISUAL AID RENT-VENDPMT
2024	P2724811	N	INRUSH BROADCAST SERVICES LLC	$	25,000.00	8/23/2024	8/23/2024	OTHER CONTRACTUAL SVC-INTERNAL VEND
2024	P2724812	N	OZINGA ENERGY LLC	$	1,200.00	8/23/2024	8/23/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2724813	N	RLS (USA) INC	$	80,000.00	8/23/2024	8/23/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2724814	N	INSTEM LSS (NORTH AMERICA) LIMITED	$	65,989.00	8/23/2024	8/23/2024	EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2724815	N	ELECTRIC CONDUIT CONSTRUCTION CO/MIDWESTERN CONTRACTORS DIV	$	75,752.14	8/23/2024	8/23/2024	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2724816	N	METWARE BIOTECHNOLOGY INC	$	12,800.00	8/23/2024	8/23/2024	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2724817	N	PROTEINSIMPLE	$	97,486.00	8/23/2024	8/23/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2724818	N	CDW LLC	$	174.64	8/23/2024	8/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2724819	N	CDW LLC	$	1,638.25	8/23/2024	8/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2724820	N	ODP CORPORATION	$	542.11	8/23/2024	8/23/2024	OFFICE SUPPLIES
2024	P2724821	N	CDW LLC	$	307.90	8/23/2024	8/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2724822	N	CHICAGO MUSEUM TOURS	$	1,500.00	8/23/2024	8/23/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2724823	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	39.72	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724824	N	CDW LLC	$	57.39	8/23/2024	8/23/2024	OFFICE SUPPLIES
2024	P2724825	N	LINDE GAS & EQUIPMENT INC	$	52.08	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724826	N	FISHER SCIENTIFIC COMPANY LLC	$	151.20	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724827	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,636.58	8/23/2024	8/23/2024	OFFICE SUPPLIES
2024	P2724828	N	FISHER SCIENTIFIC COMPANY LLC	$	94.30	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724829	N	NDD MEDICAL TECHNOLOGIES INCORPORATED	$	418.50	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724830	N	ODP CORPORATION	$	621.25	8/23/2024	8/23/2024	OFFICE SUPPLIES
2024	P2724831	N	BECKMAN COULTER INC	$	2,435.00	8/23/2024	8/23/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2724832	N	MEDIATECH INC	$	137.89	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724833	N	CDW LLC	$	37.21	8/23/2024	8/23/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2724834	N	LINDE GAS & EQUIPMENT INC	$	74.65	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724835	N	WANG	$	3,000.00	8/23/2024	8/23/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2724836	N	CLASSIC DESIGN AWARDS INC	$	180.50	8/23/2024	8/23/2024	AWARDS FOR HIGHER EDUCATION
2024	P2724837	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	485.73	8/23/2024	8/23/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2724838	N	FISHER SCIENTIFIC COMPANY LLC	$	3,704.88	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724839	N	LINDE GAS & EQUIPMENT INC	$	380.91	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724840	N	ODP CORPORATION	$	40.41	8/23/2024	8/23/2024	OFFICE SUPPLIES
2024	P2724841	N	HENRY SCHEIN INC	$	109.20	8/23/2024	8/23/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2724842	N	FISHER SCIENTIFIC COMPANY LLC	$	887.95	8/23/2024	8/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724843	N	ODP CORPORATION	$	102.43	8/23/2024	8/23/2024	OFFICE SUPPLIES
2024	P2724844	N	CDW LLC	$	1,497.56	8/23/2024	8/23/2024	NC IT EQUIPMENT $100 - $2499

2024	P2724845	N	CDW LLC	$	384.95	8/23/2024	8/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2724846	N	MIDWEST COMPUTER PRODUCTS INC	$	2,189.00	8/24/2024	8/24/2024	COMPUTER SOFTWARE
2024	P2724847	N	MIDWEST COMPUTER PRODUCTS INC	$	2,089.50	8/24/2024	8/24/2024	COMPUTER SOFTWARE
2024	P2724848	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	449.49	8/24/2024	8/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2724849	N	SIGMA-ALDRICH INC	$	159.00	8/24/2024	8/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724850	N	VWR FUNDING INC	$	510.86	8/25/2024	8/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724851	N	ODP CORPORATION	$	107.72	8/25/2024	8/25/2024	OFFICE SUPPLIES
2024	P2724852	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	941.02	8/25/2024	8/25/2024	NC IT EQUIPMENT $100 - $2499
2024	P2724853	N	ODP CORPORATION	$	173.58	8/25/2024	8/25/2024	OFFICE SUPPLIES
2024	P2724854	N	IMMUNO-MYCOLOGICS INCORPORATED/IMMY	$	1,454.76	8/25/2024	8/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724855	N	LINDE GAS & EQUIPMENT INC	$	76.86	8/25/2024	8/25/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2724856	N	ODP CORPORATION	$	106.25	8/25/2024	8/25/2024	OFFICE SUPPLIES
2024	P2724857	C	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	18,000.00	8/25/2024	8/26/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2724858	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	774.96	8/26/2024	8/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2724859	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	19.77	8/26/2024	8/26/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2724860	N	TELEFLEX LIFE SCIENCES II LLC/TELEFLEX LLC	$	1,347.00	8/26/2024	8/26/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2724861	N	HEALTHCARE INFORMATION & MANAGEMENT SYSTEMS SOCIETY (HIMSS)	$	3,550.00	8/26/2024	8/26/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2724862	N	TELEFLEX LIFE SCIENCES II LLC/TELEFLEX LLC	$	1,377.00	8/26/2024	8/26/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2724863	N	HEALTHMARK INDUSTRIES CO INC	$	493.50	8/26/2024	8/26/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2724864	N	GLOBAL KNOWLEDGE TRAINING LLC	$	4,195.00	8/26/2024	8/26/2024	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2724865	N	ALLSTEEL INC	$	8,839.02	8/26/2024	8/26/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2724866	N	LAKE SHORE CRYOTRONICS INC	$	99,081.00	8/26/2024	8/26/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2724867	N	TEN BEARS HOLDING LLC/STARVED ROCK LODGE & CONFERENCE CENTER	$	1,627.05	8/26/2024	8/26/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2724868	N	LAKE SHORE CRYOTRONICS INC	$	433.00	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724869	N	SIGMA-ALDRICH INC	$	297.00	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724870	N	FISHER SCIENTIFIC COMPANY LLC	$	106.40	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724871	N	FISHER SCIENTIFIC COMPANY LLC	$	204.00	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724872	N	FISHER SCIENTIFIC COMPANY LLC	$	614.40	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724873	N	MEDCHEMEXPRESS LLC	$	216.00	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724874	N	SELLECK CHEMICALS LLC	$	555.00	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724875	N	A MESSE SUPPLY CORP	$	317.76	8/26/2024	8/26/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2724876	N	SPORTS IMPORTS INC	$	1,059.00	8/26/2024	8/26/2024	RECREATION SUPPLIES
2024	P2724877	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,053.99	8/26/2024	8/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2724878	N	WATERS TECHNOLOGIES CORPORATION	$	5,280.00	8/26/2024	8/26/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2724879	N	SIGMA-ALDRICH INC	$	384.00	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724880	N	NPOP INC/NICK'S PAINTS	$	495.00	8/26/2024	8/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2724881	N	WATERS TECHNOLOGIES CORPORATION	$	3,020.00	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724882	N	NPOP INC/NICK'S PAINTS	$	296.00	8/26/2024	8/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2724883	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	92.49	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724884	N	NPOP INC/NICK'S PAINTS	$	111.00	8/26/2024	8/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2724885	N	ZORO TOOLS INC/ZORO	$	106.74	8/26/2024	8/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2724886	N	SIGMA-ALDRICH INC	$	454.02	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724887	N	ODP CORPORATION	$	50.69	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2724888	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	151.01	8/26/2024	8/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2724889	N	SIGMA-ALDRICH INC	$	424.00	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724890	N	ODP CORPORATION	$	21.35	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724891	N	HUCEK	$	15,000.00	8/26/2024	8/26/2024	LEGAL SERVICES - PAYMENT TO VENDOR
2024	P2724892	N	PLASMIDSAURUS INC	$	120.00	8/26/2024	8/26/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2724893	N	FISHER SCIENTIFIC COMPANY LLC	$	280.18	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724894	N	ODP CORPORATION	$	143.08	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2724895	N	ODP CORPORATION	$	218.02	8/26/2024	8/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2724896	N	JORGENSEN	$	18,250.00	8/26/2024	8/26/2024	COMPUTER SOFTWARE
2024	P2724897	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,324.99	8/26/2024	8/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2724898	N	WORTHINGTON BIOCHEMICAL CORPORATION	$	1,776.00	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724899	N	VWR FUNDING INC	$	636.54	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724900	N	FISHER SCIENTIFIC COMPANY LLC	$	415.90	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724901	N	ICONIC GROUP INC	$	700.00	8/26/2024	8/26/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2724902	C	SYNOLOGY AMERICA CORP	$	2,699.95	8/26/2024	9/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2724903	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	211.03	8/26/2024	8/26/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2724904	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,831.00	8/26/2024	8/26/2024	NC IT EQUIPMENT $100 - $2499

2024	P2724905	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	43.24	8/26/2024	8/26/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2724906	N	ODP CORPORATION	$	86.95	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2724907	N	FISHER SCIENTIFIC COMPANY LLC	$	4,088.48	8/26/2024	8/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2724908	N	SIGMA-ALDRICH INC	$	356.00	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724909	N	ODP CORPORATION	$	13.42	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2724910	N	USGS NATIONAL CENTER MS 270	$	31,620.00	8/26/2024	8/26/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2724911	N	BIOIVT LLC	$	75.00	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724912	N	HUGHSON	$	20,000.00	8/26/2024	8/26/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2724913	N	BRABAZON PUMPE COMPANY LTD	$	814.72	8/26/2024	8/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2724914	N	CDW LLC	$	667.11	8/26/2024	8/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2724915	N	SULLIVAN	$	600.00	8/26/2024	8/26/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2724916	N	MCWILLIAMS ELECTRIC COMPANY INC	$	5,550.00	8/26/2024	8/26/2024	REMREN-SERVICE SYSTEMS-CAP-BUDG/SUM
2024	P2724917	N	WW GRAINGER INC/GRAINGER	$	34.19	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2724918	N	ODP CORPORATION	$	15.28	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2724919	N	CVENT INCORPORATED	$	2,750.00	8/26/2024	8/26/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2724920	N	SIGMA-ALDRICH INC	$	287.00	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724921	N	VWR FUNDING INC	$	73.64	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724922	N	ODP CORPORATION	$	21.70	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2724923	N	ODP CORPORATION	$	61.09	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2724924	N	FISHER SCIENTIFIC COMPANY LLC	$	561.02	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724925	N	ODP CORPORATION	$	12.51	8/26/2024	8/26/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2724926	N	CDW LLC	$	24.18	8/26/2024	8/26/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2724927	N	USA SCIENTIFIC INCORPORATED	$	2,698.00	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724928	N	ODP CORPORATION	$	252.87	8/26/2024	8/26/2024	FOOD SUPPLIES
2024	P2724929	N	MCMASTER-CARR SUPPLY COMPANY	$	94.69	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724930	N	MCMASTER-CARR SUPPLY COMPANY	$	373.62	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724931	N	GENSCRIPT USA INCORPORATED	$	703.80	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724932	N	BATHING BRANDS INC/ACCURATE INDUSTRIES	$	3,160.10	8/26/2024	8/26/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2724933	N	QUARTZY INC	$	372.96	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724934	N	MCMASTER-CARR SUPPLY COMPANY	$	1,128.84	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724935	N	DNA TWOPOINTO INC/ATUM	$	990.00	8/26/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724936	N	ODP CORPORATION	$	244.83	8/26/2024	8/26/2024	FOOD SUPPLIES
2024	P2724937	N	ODP CORPORATION	$	363.14	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2724938	N	EHC INDUSTRIES INC	$	6,680.00	8/26/2024	8/26/2024	REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2024	P2724939	N	ODP CORPORATION	$	37.82	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2724940	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	8,768.00	8/26/2024	8/26/2024	PRINTING - EXTERNAL VENDOR
2024	P2724941	N	ENAMINE US INC	$	175.00	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724942	N	AMERICAN PRECISION SUPPLY INC	$	329.90	8/26/2024	8/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2724943	N	KARL STORZ ENDOSCOPY-AMERICA INC	$	1,785.00	8/26/2024	8/26/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2724944	N	CHARLES RIVER LABORATORIES INC	$	194.59	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724945	N	ONSET COMPUTER CORPORATION	$	60,775.00	8/26/2024	8/26/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2724946	N	HELIOTIS AG	$	45,125.72	8/26/2024	8/26/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2724947	N	BRABAZON PUMPE COMPANY LTD	$	2,110.51	8/26/2024	8/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2724948	N	TRANSCAT INC	$	790.00	8/26/2024	8/26/2024	SCIENTIFIC&LAB EQUIP RENTAL-VENDPMT
2024	P2724949	N	ILLINI CONTRACTORS SUPPLY INC	$	189.00	8/26/2024	8/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2724950	N	VHG LABS INC/LGC STANDARDS	$	655.00	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724951	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	1,858.08	8/26/2024	8/26/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2724952	N	ABCAM INCORPORATED	$	1,245.00	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724953	N	VWR FUNDING INC	$	235.00	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724954	N	ODP CORPORATION	$	201.79	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2724955	N	THORLABS INCORPORATED	$	3,325.58	8/26/2024	8/26/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2724956	N	SIGMA-ALDRICH INC	$	3.75	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724957	N	VWR FUNDING INC	$	88.15	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724958	N	RADIOMETER AMERICA INC	$	4,553.76	8/26/2024	8/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2724959	N	CONNOR COMPANY	$	147.54	8/26/2024	8/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2724960	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	28.10	8/26/2024	8/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2724961	N	SLAB MASTERS US LLC/HELITECH	$	3,678.00	8/26/2024	8/26/2024	REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2724962	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	86.61	8/26/2024	8/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2724963	N	CDW LLC	$	1,186.74	8/26/2024	8/26/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2724964	N	FISHER SCIENTIFIC COMPANY LLC	$	898.22	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2724965	N	MCMASTER-CARR SUPPLY COMPANY	$	26.39	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724966	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	5.24	8/26/2024	8/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2724967	N	CHICAGO CANVAS & SUPPLY	$	240.65	8/26/2024	8/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2724968	N	PLEASURE DRIVEWAY AND PARK DISTRICT OF PEORIA	$	510.00	8/26/2024	8/26/2024	EVENT & SITE ADMISSION FEES
2024	P2724969	N	FLEXIM AMERICAS CORPORATION	$	9,854.27	8/26/2024	8/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2724970	N	CDW LLC	$	139.01	8/26/2024	8/26/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2724971	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	492.64	8/26/2024	8/26/2024	NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2724972	N	CONNOR COMPANY	$	59.69	8/26/2024	8/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2724973	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	4,050.90	8/26/2024	8/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2724974	N	FISHER SCIENTIFIC COMPANY LLC	$	493.56	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724975	N	USA SCIENTIFIC INCORPORATED	$	124.50	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724976	N	ODP CORPORATION	$	59.19	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724977	N	FISHER SCIENTIFIC COMPANY LLC	$	23.54	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724978	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	2,400.00	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724979	N	ODP CORPORATION	$	18.95	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724980	N	PEPRO TECH INCORPORATED	$	277.00	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724981	N	KONE INCORPORATED	$	300.92	8/26/2024	8/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2724982	N	FISHER SCIENTIFIC COMPANY LLC	$	402.26	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724983	N	QUARTZY INC	$	698.13	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724984	N	FISHER SCIENTIFIC COMPANY LLC	$	1,073.70	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724985	N	FISHER SCIENTIFIC COMPANY LLC	$	78.38	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724986	N	FISHER SCIENTIFIC COMPANY LLC	$	488.13	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724987	N	FISHER SCIENTIFIC COMPANY LLC	$	243.82	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724988	N	ODP CORPORATION	$	81.79	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2724989	N	DEAN'S GRAPHICS INCORPORATED	$	203.50	8/26/2024	8/26/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2724990	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	85.00	8/26/2024	8/26/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2724991	N	FISHER SCIENTIFIC COMPANY LLC	$	205.80	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724992	N	ODP CORPORATION	$	17.65	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2724993	N	ODP CORPORATION	$	12.40	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2724994	N	EDMUND OPTICS INC	$	60.88	8/26/2024	8/26/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2724995	N	FISHER SCIENTIFIC COMPANY LLC	$	66.95	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2724996	N	ODP CORPORATION	$	56.46	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2724997	N	ODP CORPORATION	$	33.25	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2724998	N	ODP CORPORATION	$	25.41	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2724999	N	DE GAGNE	$	1,000.00	8/26/2024	8/26/2024	HONORARIUM PAYMENTS
2024	P2725000	N	AMTEX SUPPLIES HOLDINGS INC/CONSOLIDATED HOSPITALITY	$	370.96	8/26/2024	8/26/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2725001	N	VESTIS GROUP INC/VESTIS SERVICES LLC	$	9,500.00	8/26/2024	8/26/2024	LAUNDRY SERVICES
2024	P2725002	N	ODP CORPORATION	$	350.88	8/26/2024	8/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725003	N	CDW LLC	$	4,171.20	8/26/2024	8/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2725004	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	77.42	8/26/2024	8/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725005	N	UTAH MEDICAL PRODUCTS INC	$	320.75	8/26/2024	8/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725006	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	2,235.88	8/26/2024	8/26/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2725007	N	CDW LLC	$	35.20	8/26/2024	8/26/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2725008	N	CDW LLC	$	110.12	8/26/2024	8/26/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2725009	N	VWR FUNDING INC	$	502.00	8/26/2024	8/26/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2725010	N	T&J MARKETING/OWEN ENERGY SOLUTIONS	$	1,532.50	8/26/2024	8/26/2024	REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2725011	N	CONSOLIDATED MACHINE CORP/CONSOLIDATED STERILIZER SYSTEMS	$	205.08	8/26/2024	8/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725012	N	FISHER SCIENTIFIC COMPANY LLC	$	1,772.94	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725013	N	ODP CORPORATION	$	23.27	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725014	N	ARCTOM SCIENTIFIC LLC	$	129.00	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725015	N	MCMASTER-CARR SUPPLY COMPANY	$	99.51	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725016	N	A2B CHEM LLC	$	96.00	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725017	N	BRUKER SCIENTIFIC LLC	$	866.00	8/26/2024	8/26/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2725018	N	ODP CORPORATION	$	242.69	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725019	N	TED PELLA INC	$	9.98	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725020	N	KEY RESIN COMPANY	$	6,732.12	8/26/2024	8/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725021	N	SIGMA-ALDRICH INC	$	152.00	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725022	N	DPT COMPANIES INC	$	8,430.00	8/26/2024	8/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725023	N	FISHER SCIENTIFIC COMPANY LLC	$	77.17	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725024	N	HYPERALLERGIC MEDIA INC	$	2,000.00	8/26/2024	8/26/2024	ADVERTISING SERVICES-VENDOR PAYMENT

2024	P2725025	N	ODP CORPORATION	$	178.31	8/26/2024	8/26/2024	FOOD SUPPLIES
2024	P2725026	N	ODP CORPORATION	$	826.60	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725027	N	VWR FUNDING INC	$	480.03	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725028	N	MOTION ENGINEERING COMPANY	$	3,300.00	8/26/2024	8/26/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2725029	N	CDW LLC	$	48.10	8/26/2024	8/26/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2725030	N	SIGMA-ALDRICH INC	$	160.20	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725031	N	FISHER SCIENTIFIC COMPANY LLC	$	825.28	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725032	N	CONTROLCO INCORPORATED	$	2,524.77	8/26/2024	8/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725033	N	ODP CORPORATION	$	78.66	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725034	N	ODP CORPORATION	$	42.82	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725035	N	KOENIG BODY AND EQUIPMENT INC	$	9,948.00	8/26/2024	8/26/2024	CAP OTHER VEHICLES >$4999
2024	P2725036	N	WW GRAINGER INC/GRAINGER	$	4,101.58	8/26/2024	8/26/2024	WEARING APPAREL SUPPLIES
2024	P2725037	N	FISHER SCIENTIFIC COMPANY LLC	$	801.51	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725038	N	SIGMA-ALDRICH INC	$	535.80	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725039	N	FISHER SCIENTIFIC COMPANY LLC	$	45.14	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725040	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,334.18	8/26/2024	8/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725041	N	KARWOWSKI	$	9,000.00	8/26/2024	8/26/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2725042	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	8.92	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725043	N	VWR FUNDING INC	$	211.41	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725044	N	ODP CORPORATION	$	39.80	8/26/2024	8/26/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2725045	N	HENRICKSEN AND COMPANY INC	$	1,711.27	8/26/2024	8/26/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2725046	N	ODP CORPORATION	$	15.84	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725047	N	ODP CORPORATION	$	23.49	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725048	N	VENTFABRICS INC	$	1,012.50	8/26/2024	8/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725049	N	FISHER SCIENTIFIC COMPANY LLC	$	824.18	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725050	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	9,999.00	8/26/2024	8/26/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2725051	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	68.69	8/26/2024	8/26/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2725052	N	MCMASTER-CARR SUPPLY COMPANY	$	85.93	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725053	N	CDW LLC	$	105.78	8/26/2024	8/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2725054	N	CDW LLC	$	105.78	8/26/2024	8/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2725055	N	UTILITY SAFETY AND DESIGN INC (USDI)	$	4,400.00	8/26/2024	8/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725056	N	WW GRAINGER INC/GRAINGER	$	202.25	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725057	N	ULINE INCORPORATED	$	135.00	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725058	N	NEW ENGLAND BIOLABS INC	$	366.00	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725059	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	471.75	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725060	N	STELLAR SCIENTIFIC LLC	$	625.00	8/26/2024	8/26/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2725061	N	SIGMA-ALDRICH INC	$	190.90	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725062	N	FISHER SCIENTIFIC COMPANY LLC	$	199.08	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725063	N	QUARTZY INC	$	367.59	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725064	N	KAESER & BLAIR INCORPORATED	$	1,327.00	8/26/2024	8/26/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2725065	N	COMBI-BLOCKS INCORPORATED	$	60.00	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725066	N	HAWORTH INCORPORATED	$	409.80	8/26/2024	8/26/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2725067	N	GP STRATEGIES CORPORATION	$	20,520.00	8/26/2024	8/26/2024	COMPUTER SOFTWARE
2024	P2725068	N	VWR FUNDING INC	$	61.54	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725069	N	SIGMA-ALDRICH INC	$	251.70	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725070	N	SIGMA-ALDRICH INC	$	733.80	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725071	N	DEAN'S GRAPHICS INCORPORATED	$	6,525.55	8/26/2024	8/26/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2725072	N	ODP CORPORATION	$	15.84	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725073	N	MCMASTER-CARR SUPPLY COMPANY	$	570.83	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725074	N	ODP CORPORATION	$	75.80	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725075	N	SIGMA-ALDRICH INC	$	307.92	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725076	N	DOUGLAS W NELSON INC/BODY WORK ASSOCIATES INCORPORATED	$	800.00	8/26/2024	8/26/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2725077	N	FISHER SCIENTIFIC COMPANY LLC	$	164.71	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725078	N	EMS ACQUISITION CORP	$	305.50	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725079	N	FISHER SCIENTIFIC COMPANY LLC	$	1,312.72	8/26/2024	8/26/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2725080	N	LINDE GAS & EQUIPMENT INC	$	105.48	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725081	N	FISHER SCIENTIFIC COMPANY LLC	$	913.80	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725082	N	LINDE GAS & EQUIPMENT INC	$	104.16	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725083	N	GOLD BIOTECHNOLOGY INCORPORATED	$	238.00	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725084	N	FISHER SCIENTIFIC COMPANY LLC	$	783.65	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2725085	N	LINDE GAS & EQUIPMENT INC	$	52.08	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725086	N	DELTA TECHNOLOGIES LIMITED	$	2,100.00	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725087	N	CDW LLC	$	610.99	8/26/2024	8/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2725088	N	LINDE GAS & EQUIPMENT INC	$	104.16	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725089	N	ODP CORPORATION	$	354.60	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725090	N	CDW LLC	$	55.60	8/26/2024	8/26/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2725091	N	PAVLOV MEDIA INC/SHOUTING GROUND TECHNOLOGIES	$	719.88	8/26/2024	8/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725092	N	TRI VENTURES INC	$	10,980.00	8/26/2024	8/26/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2725093	N	TRI VENTURES INC	$	258.00	8/26/2024	8/26/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2725094	N	VERIZON COMMUNICATIONS INC	$	0.01	8/26/2024	8/26/2024	EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2725095	N	WW GRAINGER INC/GRAINGER	$	24.35	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725096	N	ODP CORPORATION	$	259.71	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725097	N	LINDE GAS & EQUIPMENT INC	$	335.32	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725098	N	ODP CORPORATION	$	86.36	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725099	N	FISHER SCIENTIFIC COMPANY LLC	$	316.18	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725100	N	ABCAM INCORPORATED	$	595.00	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725101	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	687.35	8/26/2024	8/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725102	N	ZOETIS US LLC	$	87.13	8/26/2024	8/26/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2725103	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	46.24	8/26/2024	8/26/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2725104	N	ODP CORPORATION	$	87.87	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725105	C	ENTEGRION INC	$	2,400.00	8/26/2024	9/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725106	N	GAMMA IMAGING/GAMMA PHOTO LAB	$	2,840.00	8/26/2024	8/26/2024	PRINTING - EXTERNAL VENDOR
2024	P2725107	N	FISHER SCIENTIFIC COMPANY LLC	$	8,643.11	8/26/2024	8/26/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2725108	N	CONNOR COMPANY	$	736.48	8/26/2024	8/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725109	N	NIA INCORPORATED	$	19,242.00	8/26/2024	8/26/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2725110	N	VALIDATED DELIVERY SOLUTIONS LLC	$	1,254.50	8/26/2024	8/26/2024	FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2725111	N	CITY OF URBANA	$	26.00	8/26/2024	8/26/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2725112	N	CDW LLC	$	187.06	8/26/2024	8/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2725113	N	ABCAM INCORPORATED	$	1,120.00	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725114	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	120.06	8/26/2024	8/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725115	N	CDW LLC	$	5,115.66	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725116	N	CITY OF URBANA	$	52.00	8/26/2024	8/26/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2725117	N	ODP CORPORATION	$	116.86	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725118	N	COMMERCIAL FOODSERVICE REPAIR INC/TECH24/EICHENAUER SERVICES	$	5,000.00	8/26/2024	8/26/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2725119	N	CDW LLC	$	2,882.07	8/26/2024	8/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2725120	N	CDW LLC	$	2,878.00	8/26/2024	8/26/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2725121	N	CDW LLC	$	325.78	8/26/2024	8/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2725122	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,998.74	8/26/2024	8/26/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2725123	N	PRECISION MEDICAL INCORPORATED	$	119.52	8/26/2024	8/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725124	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	17.78	8/26/2024	8/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725125	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	270.00	8/26/2024	8/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725126	N	ROTHENBERG	$	1,000.00	8/26/2024	8/26/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2725127	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,211.14	8/26/2024	8/26/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2725128	N	CDW LLC	$	385.20	8/26/2024	8/26/2024	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2725129	N	ODP CORPORATION	$	20.92	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725130	N	ODP CORPORATION	$	164.46	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725131	N	ODP CORPORATION	$	9.00	8/26/2024	8/26/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2725132	N	ODP CORPORATION	$	81.50	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725133	N	CU JIU JITSU	$	600.00	8/26/2024	8/26/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2725134	N	FASTENAL COMPANY	$	104.60	8/26/2024	8/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725135	N	NOVAMED INC	$	374.00	8/26/2024	8/26/2024	BIOLOGICAL INSTRUMENTATION SERVICE
2024	P2725136	N	CDW LLC	$	32.25	8/26/2024	8/26/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2725137	N	ODP CORPORATION	$	1,469.80	8/26/2024	8/26/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2725138	N	SIGMA-ALDRICH INC	$	330.00	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725139	N	WW GRAINGER INC/GRAINGER	$	108.13	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725140	N	ROLLINS INC	$	499.00	8/26/2024	8/26/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2725141	N	ZORO TOOLS INC/ZORO	$	155.98	8/26/2024	8/26/2024	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2725142	N	ZYMO RESEARCH CORPORATION	$	148.00	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725143	N	RAN BIOTECHNOLOGIES INC	$	1,925.00	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725144	N	FISHER SCIENTIFIC COMPANY LLC	$	3,687.18	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2725145	N	NCH CORPORATION	$	1,695.75	8/26/2024	8/26/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2725146	N	VWR FUNDING INC	$	4,513.56	8/26/2024	8/26/2024	NC EDUCATIONAL EQUIP $2500 - $4999
2024	P2725147	N	BIO-RAD LABORATORIES INC	$	30,000.07	8/26/2024	8/26/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2725148	N	FISHER SCIENTIFIC COMPANY LLC	$	389.16	8/26/2024	8/26/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2725149	N	CDW LLC	$	1,447.09	8/26/2024	8/26/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2725150	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,598.30	8/26/2024	8/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2725151	N	WW GRAINGER INC/GRAINGER	$	47.89	8/26/2024	8/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725152	N	DURBIN	$	2,061.14	8/26/2024	8/26/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2725153	N	WHAT'S SHAKIN	$	2,000.00	8/26/2024	8/26/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2725154	N	GREENIE'S GRILL	$	2,750.00	8/26/2024	8/26/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2725155	N	TRANSNETYX INCORPORATED	$	173.40	8/26/2024	8/26/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2725156	N	SIGMA-ALDRICH INC	$	59.20	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725157	N	VETERINARY SIMULATOR INDUSTRIES LTD	$	9,450.00	8/26/2024	8/26/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2725158	N	FISHER SCIENTIFIC COMPANY LLC	$	38.60	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725159	N	MATPHIL TECHNOLOGIES/PIPETTE.COM/ACCUTEK LABORATORIES INC	$	99.24	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725160	N	ODP CORPORATION	$	24.40	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725161	N	OTT HYDROMET CORP	$	98.94	8/26/2024	8/26/2024	ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2725162	N	ODP CORPORATION	$	38.37	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725163	N	CDW LLC	$	209.28	8/26/2024	8/26/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2725164	N	MIDWEST COMPUTER PRODUCTS INC	$	18,181.37	8/26/2024	8/26/2024	CAP IT EQUIPMENT >$4999
2024	P2725165	N	ODP CORPORATION	$	108.48	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725166	N	WW GRAINGER INC/GRAINGER	$	201.18	8/26/2024	8/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725167	N	FISHER SCIENTIFIC COMPANY LLC	$	240.04	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725168	N	ILLINI CONTRACTORS SUPPLY INC	$	148.34	8/26/2024	8/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725169	N	ROGERS SUPPLY CO INC	$	1,923.09	8/26/2024	8/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725170	N	ODP CORPORATION	$	7.32	8/26/2024	8/26/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2725171	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,123.50	8/26/2024	8/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725172	N	CDW LLC	$	236.61	8/26/2024	8/26/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2725173	N	CDW LLC	$	239.29	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725174	N	KELSEY SCHAGEMANN LLC	$	1,250.00	8/26/2024	8/26/2024	PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2725175	N	CDW LLC	$	6,131.85	8/26/2024	8/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2725176	N	IRON MOUNTAIN INCORPORATED	$	69.89	8/26/2024	8/26/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2725177	N	NOLDUS INFORMATION TECHNOLOGY INCORPORATED	$	168.00	8/26/2024	8/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2725178	N	CDW LLC	$	3,672.60	8/26/2024	8/26/2024	NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2725179	N	CDW LLC	$	344.03	8/26/2024	8/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2725180	N	VWR FUNDING INC	$	117.16	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725181	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	225.62	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725182	N	FISHER SCIENTIFIC COMPANY LLC	$	627.41	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725183	N	VWR FUNDING INC	$	535.56	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725184	N	FISHER SCIENTIFIC COMPANY LLC	$	123.94	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725185	N	VWR FUNDING INC	$	43.81	8/26/2024	8/26/2024	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2725186	N	VWR FUNDING INC	$	408.64	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725187	N	ODP CORPORATION	$	316.33	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725188	N	ODP CORPORATION	$	315.47	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725189	N	VWR FUNDING INC	$	79.52	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725190	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	360.00	8/26/2024	8/26/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2725191	N	NEWARK CORPORATION	$	244.50	8/26/2024	8/26/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2725192	N	UNITED CRYSTALS INCORPORATED	$	4,998.00	8/26/2024	8/26/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2725193	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,671.24	8/26/2024	8/26/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2725194	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	9,347.85	8/26/2024	8/26/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2725195	N	ODP CORPORATION	$	152.46	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725196	N	ODP CORPORATION	$	529.22	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725197	N	LABMETRICS INCORPORATED	$	405.00	8/26/2024	8/26/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2725198	N	LINDE GAS & EQUIPMENT INC	$	34.72	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725199	N	ODP CORPORATION	$	11.38	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725200	N	LINDE GAS & EQUIPMENT INC	$	128.10	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725201	N	SIGMA-ALDRICH INC	$	96.30	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725202	N	CDW LLC	$	874.50	8/26/2024	8/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2725203	N	CDW LLC	$	48.30	8/26/2024	8/26/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2725204	N	ODP CORPORATION	$	26.09	8/26/2024	8/26/2024	OFFICE SUPPLIES

2024	P2725205	N	HENRY SCHEIN INC	$	390.90	8/26/2024	8/26/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2725206	N	NANOCS INCORPORATED	$	425.00	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725207	N	HENRY SCHEIN INC	$	393.72	8/26/2024	8/26/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2725208	N	ODP CORPORATION	$	15.40	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725209	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	48.80	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725210	N	CDW LLC	$	151.30	8/26/2024	8/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2725211	N	LINDE GAS & EQUIPMENT INC	$	203.27	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725212	N	USA SCIENTIFIC INCORPORATED	$	138.40	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725213	N	CDW LLC	$	84.41	8/26/2024	8/26/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2725214	N	ODP CORPORATION	$	247.03	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725215	N	ODP CORPORATION	$	54.32	8/26/2024	8/26/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2725216	N	CDW LLC	$	29.94	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725217	N	FISHER SCIENTIFIC COMPANY LLC	$	294.00	8/26/2024	8/26/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2725218	N	ODP CORPORATION	$	108.48	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725219	N	PAW ACQUISITION I CORP/PAW PROSPER	$	125.00	8/26/2024	8/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725220	N	WW GRAINGER INC/GRAINGER	$	110.55	8/26/2024	8/26/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2725221	N	MEDICUS HEALTH DIRECT INC/MEDICUS HEALTH	$	175.00	8/26/2024	8/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725222	N	FISHER SCIENTIFIC COMPANY LLC	$	291.90	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725223	N	CDW LLC	$	708.96	8/26/2024	8/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2725224	N	FISHER SCIENTIFIC COMPANY LLC	$	42.58	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725225	N	CDW LLC	$	1,930.75	8/26/2024	8/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2725226	N	ODP CORPORATION	$	92.16	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725227	N	BENEVOLENT ORDER OF ELKS LODGE 2497	$	760.00	8/26/2024	8/26/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2725228	N	CU HARDWARE COMPANY	$	605.38	8/26/2024	8/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725229	N	CDW LLC	$	71.69	8/26/2024	8/26/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2725230	N	HP INC	$	372.16	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725231	N	FISHER SCIENTIFIC COMPANY LLC	$	152.15	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725232	N	SIGMA-ALDRICH INC	$	447.00	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725233	N	FISHER SCIENTIFIC COMPANY LLC	$	796.20	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725234	N	PROTEINTECH GROUP INC	$	402.30	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725235	N	MIDWEST COMPUTER PRODUCTS INC	$	2,720.21	8/26/2024	8/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2725236	N	MILLERKNOLL INC/HERMAN MILLER INC	$	1,304.00	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725237	N	ODP CORPORATION	$	43.39	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725238	N	AA BLOCKS LLC	$	25.00	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725239	N	PETER BRASSELER HOLDINGS LLC	$	61.75	8/26/2024	8/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725240	N	SIGMA-ALDRICH INC	$	57.52	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725241	N	POLYSCIENCES INCORPORATED	$	38.00	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725242	N	FISHER SCIENTIFIC COMPANY LLC	$	372.12	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725243	N	FISHER SCIENTIFIC COMPANY LLC	$	40.59	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725244	N	FISHER SCIENTIFIC COMPANY LLC	$	283.04	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725245	N	WW GRAINGER INC/GRAINGER	$	3.88	8/26/2024	8/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725246	N	CDW LLC	$	533.86	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725247	N	FISHER SCIENTIFIC COMPANY LLC	$	1,503.67	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725248	N	ALLENTOWN LLC	$	1,483.20	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725249	N	FISHER SCIENTIFIC COMPANY LLC	$	1,753.20	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725250	N	LIFE TECHNOLOGIES CORPORATION	$	816.20	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725251	N	ATTO GROUP HOLDINGS LTD	$	4,092.43	8/26/2024	8/26/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2725252	N	UNIVERSITY WAFER INC	$	70.44	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725253	N	ALKALI SCIENTIFIC	$	949.95	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725254	N	ODP CORPORATION	$	249.96	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725255	N	PLASMIDSAURUS INC	$	15.00	8/26/2024	8/26/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2725256	N	HOLLINGER METAL EDGE INCORPORATED	$	486.70	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725257	N	BRUKER SCIENTIFIC LLC	$	1,027.82	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725258	N	MCMASTER-CARR SUPPLY COMPANY	$	34.81	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725259	N	FINE SCIENCE TOOLS USA INC	$	310.00	8/26/2024	8/26/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2725260	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,809.99	8/26/2024	8/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2725261	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	200.42	8/26/2024	8/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725262	N	PRISMRBS LLC	$	50.00	8/26/2024	8/26/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2725263	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	380.50	8/26/2024	8/26/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2725264	N	CDW LLC	$	62.00	8/26/2024	8/26/2024	OFFICE SUPPLIES

2024	P2725265	N	FASTENERS ETC INCORPORATED	$ 391.60	8/26/2024	8/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725266	N	SIGMA-ALDRICH INC	$ 82.10	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725267	N	MEDCHEMEXPRESS LLC	$ 84.00	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725268	N	FISHER SCIENTIFIC COMPANY LLC	$ 823.12	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725269	N	DOT SCIENTIFIC INC	$ 243.88	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725270	N	PLASMIDSAURUS INC	$ 30.00	8/26/2024	8/26/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2725271	N	PLASMIDSAURUS INC	$ 60.00	8/26/2024	8/26/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2725272	N	DIAZYME LABORATORIES INCORPORATED	$ 347.00	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725273	N	SIGMA-ALDRICH INC	$ 120.00	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725274	N	LEICA MICROSYSTEMS INC	$ 1,723.17	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725275	N	BLUESENS CORPORATION	$ 196.00	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725276	N	VWR FUNDING INC	$ 728.69	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725277	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,093.21	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725278	N	WW GRAINGER INC/GRAINGER	$ 136.52	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725279	N	MORTON RENTALS LLC/CREATE A SCENE EVENTS	$ 10,256.00	8/26/2024	8/26/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2725280	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$ 968.40	8/26/2024	8/26/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2725281	N	PFEIFFER VACUUM INC	$ 25,092.00	8/26/2024	8/26/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2725282	N	ODP CORPORATION	$ 41.86	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725283	N	CDW LLC	$ 359.79	8/26/2024	8/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2725284	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 4,492.34	8/26/2024	8/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2725285	N	APPLE INCORPORATED	$ 4,094.00	8/26/2024	8/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2725286	N	WW GRAINGER INC/GRAINGER	$ 533.02	8/26/2024	8/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725287	N	VWR FUNDING INC	$ 307.98	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725288	N	FH PASCHEN SN NIELSEN & ASSOCIATES LLC	$ 875.00	8/26/2024	8/26/2024	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2725289	N	SIGMA-ALDRICH INC	$ 614.51	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725290	N	FISHER SCIENTIFIC COMPANY LLC	$ 87.05	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725291	N	ILLINI CONTRACTORS SUPPLY INC	$ 298.00	8/26/2024	8/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725292	N	FISHER SCIENTIFIC COMPANY LLC	$ 195.96	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725293	N	FISHER SCIENTIFIC COMPANY LLC	$ 267.12	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725294	N	FISHER SCIENTIFIC COMPANY LLC	$ 254.01	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725295	N	SIGMA-ALDRICH INC	$ 108.00	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725296	N	SIGMA-ALDRICH INC	$ 32.32	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725297	N	FISHER SCIENTIFIC COMPANY LLC	$ 27.42	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725298	N	SIGMA-ALDRICH INC	$ 67.05	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725299	N	FISHER SCIENTIFIC COMPANY LLC	$ 196.01	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725300	N	CDW LLC	$ 200.20	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725301	N	FISHER SCIENTIFIC COMPANY LLC	$ 91.78	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725302	N	WW GRAINGER INC/GRAINGER	$ 1,440.26	8/26/2024	8/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725303	N	FISHER SCIENTIFIC COMPANY LLC	$ 199.54	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725304	N	SIGMA-ALDRICH INC	$ 64.80	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725305	N	ODP CORPORATION	$ 21.86	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725306	N	MICHAEL C POHLMANN DBA PALACE EVENTS	$ 7,293.00	8/26/2024	8/26/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2725307	N	WW GRAINGER INC/GRAINGER	$ 20.47	8/26/2024	8/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725308	N	FISHER SCIENTIFIC COMPANY LLC	$ 372.50	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725309	N	OTT HYDROMET CORP	$ 458.00	8/26/2024	8/26/2024	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2725310	N	QUARTZY INC	$ 528.80	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725311	N	HAMPTON RESEARCH CORPORATION	$ 137.81	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725312	N	VWR FUNDING INC	$ 516.35	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725313	N	MOLSOFT LLC	$ 1,725.00	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725314	N	LINDE GAS & EQUIPMENT INC	$ 20.66	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725315	N	SIGMA-ALDRICH INC	$ 151.20	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725316	N	JACKSON SKY WEB DESIGN & DEVELOPMENT LLC	$ 16,625.00	8/26/2024	8/26/2024	WEB DEVELOPMENT SERVICES-VENDPMT
2024	P2725317	N	ODP CORPORATION	$ 116.08	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725318	N	VWR FUNDING INC	$ 110.95	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725319	N	CDW LLC	$ 2,878.00	8/26/2024	8/26/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2725320	N	KURT J LESKER CO	$ 649.05	8/26/2024	8/26/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2725321	N	WW GRAINGER INC/GRAINGER	$ 35.90	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725322	N	CDW LLC	$ 125.04	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725323	N	CDW LLC	$ 1,328.45	8/26/2024	8/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2725324	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 898.98	8/26/2024	8/26/2024	NC SCI/LAB EQUIP $100 - $2499

2024	P2725325	N	EDMUND OPTICS INC	$	5,337.34	8/26/2024	8/26/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2725326	N	CDW LLC	$	1,688.79	8/26/2024	8/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2725327	N	SNPSAURUS LLC	$	300.00	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725328	N	BIO-RAD LABORATORIES INC	$	2,256.00	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725329	N	ULINE INCORPORATED	$	245.36	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725330	N	LINDE GAS & EQUIPMENT INC	$	196.60	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725331	N	VWR FUNDING INC	$	46.23	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725332	N	ODP CORPORATION	$	132.08	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725333	N	AGILENT TECHNOLOGIES INCORPORATED	$	826.00	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725334	N	ODP CORPORATION	$	373.44	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725335	N	MCMASTER-CARR SUPPLY COMPANY	$	8,775.88	8/26/2024	8/26/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2725336	N	ULINE INCORPORATED	$	1,092.01	8/26/2024	8/26/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2725337	N	CDW LLC	$	2,038.44	8/26/2024	8/26/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2725338	N	CDW LLC	$	367.84	8/26/2024	8/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725339	N	FISHER SCIENTIFIC COMPANY LLC	$	194.42	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725340	N	ODP CORPORATION	$	21.68	8/26/2024	8/26/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2725341	N	WW GRAINGER INC/GRAINGER	$	168.65	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725342	N	ODP CORPORATION	$	39.15	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725343	N	WW GRAINGER INC/GRAINGER	$	56.68	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725344	N	SIGMA-ALDRICH INC	$	35.60	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725345	N	MCMASTER-CARR SUPPLY COMPANY	$	12.26	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725346	N	ODP CORPORATION	$	16.94	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725347	N	WW GRAINGER INC/GRAINGER	$	1,014.18	8/26/2024	8/26/2024	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2725348	N	TYLER INGRAM EXCAVATING LLC	$	5,000.00	8/26/2024	8/26/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2725349	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	165.00	8/26/2024	8/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2725350	N	SLACK TECHNOLOGIES LLC	$	16.35	8/26/2024	8/26/2024	COMPUTER SOFTWARE
2024	P2725351	N	MICRO AIR INC	$	625.00	8/26/2024	8/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725352	N	SIGMA-ALDRICH INC	$	60.80	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725353	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	70.00	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725354	N	INTEGRATED DNA TECHNOLOGIES INC	$	53.37	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725355	N	ODP CORPORATION	$	31.42	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725356	N	ULINE INCORPORATED	$	110.00	8/26/2024	8/26/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2725357	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	170.00	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725358	N	SIGMA-ALDRICH INC	$	142.00	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725359	N	FISHER SCIENTIFIC COMPANY LLC	$	35.57	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725360	N	FISHER SCIENTIFIC COMPANY LLC	$	68.26	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725361	N	VWR FUNDING INC	$	36.41	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725362	N	AIRGAS INC	$	155.46	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725363	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	2,569.78	8/26/2024	8/26/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2725364	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	4,386.88	8/26/2024	8/26/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2725365	N	ODP CORPORATION	$	48.06	8/26/2024	8/26/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2725366	N	WW GRAINGER INC/GRAINGER	$	340.90	8/26/2024	8/26/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2725367	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	76.00	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725368	N	TELEDYNE FLIR COMMERCIAL SYSTEMS INCORPORATED	$	371.00	8/26/2024	8/26/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2725369	N	FISHER SCIENTIFIC COMPANY LLC	$	846.57	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725370	N	FISHER SCIENTIFIC COMPANY LLC	$	213.20	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725371	N	ODP CORPORATION	$	203.40	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725372	N	CELLVIS LLC	$	442.00	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725373	N	ULINE INCORPORATED	$	715.74	8/26/2024	8/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725374	N	ODP CORPORATION	$	171.19	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725375	N	WW GRAINGER INC/GRAINGER	$	15.74	8/26/2024	8/26/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2725376	N	RWD LIFE SCIENCE INC	$	99.00	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725377	N	SANTA CRUZ BIOTECHNOLOGY INC	$	310.00	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725378	N	ODP CORPORATION	$	445.96	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725379	N	SIGMA-ALDRICH INC	$	271.92	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725380	N	VWR FUNDING INC	$	93.56	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725381	N	WW GRAINGER INC/GRAINGER	$	24.56	8/26/2024	8/26/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2725382	N	WASHINGTON UNIVERSITY	$	227.00	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725383	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	24.00	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725384	N	ODP CORPORATION	$	61.60	8/26/2024	8/26/2024	OFFICE SUPPLIES

2024	P2725385	N	OFS BRANDS INC	$	1,136.85	8/26/2024	8/26/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2725386	N	FISHER SCIENTIFIC COMPANY LLC	$	408.00	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725387	N	ODP CORPORATION	$	684.95	8/26/2024	8/26/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2725388	N	USA ANALYTICAL TECHNOLOGIES INC	$	310.00	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725389	N	DYNAMISM INCORPORATED	$	2,724.02	8/26/2024	8/26/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2725390	N	IKA-WORKS INCORPORATED	$	1,900.00	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725391	N	BIO-RAD LABORATORIES INC	$	6,758.95	8/26/2024	8/26/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2725392	N	GADO	$	3,000.00	8/26/2024	8/26/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2725393	N	ROGERS SUPPLY CO INC	$	489.47	8/26/2024	8/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725394	N	ODP CORPORATION	$	194.56	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725395	N	ABCAM INCORPORATED	$	670.00	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725396	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	302.00	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725397	N	GAMMA IMAGING/GAMMA PHOTO LAB	$	1,376.00	8/26/2024	8/26/2024	PRINTING - EXTERNAL VENDOR
2024	P2725398	N	FUJIFILM WAKO CHEMICALS USA CORPORATION	$	380.00	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725399	N	VECTOR LABORATORIES INC	$	193.00	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725400	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	129.00	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725401	N	G&O THERMAL SUPPLY CO	$	4,500.00	8/26/2024	8/26/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2725402	N	OHIO STATE UNIVERSITY FOUNDATION	$	2,500.00	8/26/2024	8/26/2024	EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2725403	N	VWR FUNDING INC	$	985.87	8/26/2024	8/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725404	N	SIGMA-ALDRICH INC	$	38.20	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725405	N	VWR FUNDING INC	$	784.00	8/26/2024	8/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725406	N	ODP CORPORATION	$	144.58	8/26/2024	8/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725407	N	INTEGRATED DNA TECHNOLOGIES INC	$	58.84	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725408	N	WW GRAINGER INC/GRAINGER	$	26.19	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725409	N	HUMBOLDT MANUFACTURING COMPANY	$	110.00	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725410	N	ODP CORPORATION	$	21.68	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725411	N	TED PELLA INC	$	175.00	8/26/2024	8/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725412	N	ODP CORPORATION	$	16.92	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725413	N	FISHER SCIENTIFIC COMPANY LLC	$	132.64	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725414	N	FISHER SCIENTIFIC COMPANY LLC	$	94.77	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725415	N	TECHNICAL GLASS PRODUCTS INC	$	132.79	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725416	N	ODP CORPORATION	$	144.89	8/26/2024	8/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725417	N	ODP CORPORATION	$	51.58	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725418	N	FISHER SCIENTIFIC COMPANY LLC	$	935.76	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725419	N	THORLABS INCORPORATED	$	78.63	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725420	N	BIOPHARMA PEG SCIENTIFIC INC/BIOCHEMPEG SCIENTIFIC	$	170.00	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725421	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	126.51	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725422	N	VWR FUNDING INC	$	459.39	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725423	N	ODP CORPORATION	$	31.45	8/26/2024	8/26/2024	FOOD SUPPLIES
2024	P2725424	N	GENESEE SCIENTIFIC CORPORATION	$	110.40	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725425	N	FISHER SCIENTIFIC COMPANY LLC	$	305.33	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725426	N	SIGMA-ALDRICH INC	$	303.90	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725427	N	FISHER SCIENTIFIC COMPANY LLC	$	72.36	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725428	N	ODP CORPORATION	$	20.60	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725429	N	WW GRAINGER INC/GRAINGER	$	241.88	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725430	N	ODP CORPORATION	$	13.39	8/26/2024	8/26/2024	LIBRARY SUPPLIES
2024	P2725431	N	CDW LLC	$	48.10	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725432	N	FISHER SCIENTIFIC COMPANY LLC	$	3,042.80	8/26/2024	8/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725433	N	GETINGE USA SALES LLC	$	2,369.02	8/26/2024	8/26/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2725434	N	SELLECK CHEMICALS LLC	$	873.00	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725435	N	CDW LLC	$	55.61	8/26/2024	8/26/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2725436	N	RIGAKU AMERICAS HOLDINGS INC/APPLIED RIGAKU TECHNOLOGIES	$	5,750.00	8/26/2024	8/26/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2725437	N	ODP CORPORATION	$	9.96	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725438	N	GAL MANUFACTURING CO LLC	$	2,658.80	8/26/2024	8/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725439	N	DP SUPPLY INC	$	688.94	8/26/2024	8/26/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2725440	N	ODP CORPORATION	$	94.80	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725441	N	FISHER SCIENTIFIC COMPANY LLC	$	383.85	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725442	N	HAMILTON COMPANY	$	84.00	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725443	N	ODP CORPORATION	$	30.05	8/26/2024	8/26/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2725444	N	FISHER SCIENTIFIC COMPANY LLC	$	319.26	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2725445	N	VWR FUNDING INC	$ 103.17	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725446	N	VWR FUNDING INC	$ 102.45	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725447	N	ROTH PUMP CO	$ 2,506.16	8/26/2024	8/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725448	N	VWR FUNDING INC	$ 368.68	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725449	N	GENSCRIPT USA INCORPORATED	$ 1,041.40	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725450	N	SIGMA-ALDRICH INC	$ 64.30	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725451	N	WW GRAINGER INC/GRAINGER	$ 3,087.16	8/26/2024	8/26/2024	SMALL TOOLS <$100
2024	P2725452	N	MOTION ENGINEERING COMPANY	$ 620.00	8/26/2024	8/26/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2725453	N	CDW LLC	$ 7.32	8/26/2024	8/26/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2725454	N	ODP CORPORATION	$ 24.20	8/26/2024	8/26/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2725455	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 880.36	8/26/2024	8/26/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2725456	N	RS AMERICAS INC	$ 488.75	8/26/2024	8/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725457	N	ODP CORPORATION	$ 66.04	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725458	N	ODP CORPORATION	$ 197.14	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725459	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$ 5,000.00	8/26/2024	8/26/2024	EXTERNAL INSTRUCT/RESRCH COMP SERV
2024	P2725460	N	ANIXTER CENTER/CHICAGO HEARING SOCIETY	$ 10,000.00	8/26/2024	8/26/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2725461	N	ODP CORPORATION	$ 22.18	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725462	N	PODPONY LLC	$ 7,500.00	8/26/2024	8/26/2024	EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2725463	C	M&M RENTAL CENTER INCORPORATED/MARQUEE EVENT GROUP INC	$ 2,700.90	8/26/2024	9/4/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2725464	N	MEDLINE INDUSTRIES LP	$ 5,000.00	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725465	N	ARAMARK SERVICES INC	$ 1,200.00	8/26/2024	8/26/2024	FOOD SUPPLIES
2024	P2725466	N	HARRIS AND HARRIS LTD	$ 2,000.00	8/26/2024	8/26/2024	MEDICAL CONSULTANT SERVICES
2024	P2725467	N	SHANAHAN	$ 3,000.00	8/26/2024	8/26/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2725468	N	SEFTON	$ 3,000.00	8/26/2024	8/26/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2725469	N	DS SERVICES OF AMERICA INC	$ 2,500.00	8/26/2024	9/17/2024	WATER
2024	P2725470	N	HENRY SCHEIN INC	$ 1,445.80	8/26/2024	8/26/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2725471	N	ROBINSON	$ 3,000.00	8/26/2024	8/26/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2725472	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 3,089.49	8/26/2024	8/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725473	N	WIESE USA INC	$ 2,863.00	8/26/2024	8/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725474	N	ODP CORPORATION	$ 18.59	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725475	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 719.60	8/26/2024	8/26/2024	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2725476	N	ODP CORPORATION	$ 1,487.72	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725477	N	ODP CORPORATION	$ 356.75	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725478	N	159 LIMITED PARTNERSHIP/WILDFIRE	$ 1,000.00	8/26/2024	8/26/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2725479	N	RABINOWITZ	$ 5,000.00	8/26/2024	8/26/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2725480	N	CDW LLC	$ 1,930.75	8/26/2024	8/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2725481	N	PACIONE	$ 3,000.00	8/26/2024	8/26/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2725482	N	SURFACE 51 INCORPORATED	$ 8,700.00	8/26/2024	8/26/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2725483	N	SIGMA-ALDRICH INC	$ 232.00	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725484	N	VWR FUNDING INC	$ 531.03	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725485	N	EPPENDORF NORTH AMERICA INC	$ 486.00	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725486	N	FISHER SCIENTIFIC COMPANY LLC	$ 63.28	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725487	N	FISHER SCIENTIFIC COMPANY LLC	$ 699.69	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725488	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$ 397.40	8/26/2024	8/26/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2725489	N	FISHER SCIENTIFIC COMPANY LLC	$ 134.08	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725490	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 145.00	8/26/2024	8/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2725491	N	CDW LLC	$ 261.73	8/26/2024	8/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2725492	N	SIGMA-ALDRICH INC	$ 71.54	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725493	N	WW GRAINGER INC/GRAINGER	$ 174.90	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725494	N	FISHER SCIENTIFIC COMPANY LLC	$ 44.42	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725495	N	ALLIED VALVE INC / ALLIED INSTRUMENTATION	$ 204.00	8/26/2024	8/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725496	N	WW GRAINGER INC/GRAINGER	$ 281.97	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725497	N	SIGMA-ALDRICH INC	$ 48.48	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725498	N	ODP CORPORATION	$ 254.98	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725499	N	ODP CORPORATION	$ 82.44	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725500	N	VWR FUNDING INC	$ 124.50	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725501	N	ULINE INCORPORATED	$ 34.80	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725502	N	CONNOR COMPANY	$ 67.19	8/26/2024	8/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725503	N	LINDE GAS & EQUIPMENT INC	$ 105.48	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725504	N	FISHER SCIENTIFIC COMPANY LLC	$ 21.17	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2725505	N	INTERNATIONAL IDENTIFICATION INC/NATIONAL BAND & TAG CO	$	92.00	8/26/2024	8/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725506	N	FISHER SCIENTIFIC COMPANY LLC	$	59.18	8/26/2024	8/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725507	N	FISHER SCIENTIFIC COMPANY LLC	$	199.80	8/26/2024	8/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725508	N	ALKALI SCIENTIFIC	$	1,054.89	8/26/2024	8/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725509	N	EMS ACQUISITION CORP	$	279.00	8/26/2024	8/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725510	N	SIGMA-ALDRICH INC	$	37.20	8/26/2024	8/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725511	N	CONNOR COMPANY	$	6.60	8/26/2024	8/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2725512	N	FISHER SCIENTIFIC COMPANY LLC	$	229.12	8/26/2024	8/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725513	N	COLORID LLC	$	6,225.00	8/26/2024	8/26/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2725514	N	ODP CORPORATION	$	785.94	8/26/2024	8/26/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2725515	N	GENSCRIPT USA INCORPORATED	$	520.00	8/26/2024	8/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725516	N	SIGMA-ALDRICH INC	$	139.00	8/26/2024	8/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725517	N	CDW LLC	$	64.48	8/26/2024	8/26/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2725518	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,453.00	8/26/2024	8/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2725519	N	FISHER SCIENTIFIC COMPANY LLC	$	66.64	8/26/2024	8/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725520	N	ABCAM INCORPORATED	$	1,075.00	8/26/2024	8/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725521	N	AA BLOCKS LLC	$	13.00	8/26/2024	8/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725522	N	SIGMA-ALDRICH INC	$	483.00	8/26/2024	8/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725523	N	PROTEINTECH GROUP INC	$	439.00	8/26/2024	8/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725524	N	ODP CORPORATION	$	264.05	8/26/2024	8/26/2024 FOOD SUPPLIES
2024	P2725525	N	ODP CORPORATION	$	264.05	8/26/2024	8/26/2024 FOOD SUPPLIES
2024	P2725526	N	FISHER SCIENTIFIC COMPANY LLC	$	3,930.22	8/26/2024	8/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725527	N	FISHER SCIENTIFIC COMPANY LLC	$	146.10	8/26/2024	8/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725528	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	189.00	8/26/2024	8/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725529	N	ODP CORPORATION	$	319.96	8/26/2024	8/26/2024 OFFICE SUPPLIES
2024	P2725530	N	WW GRAINGER INC/GRAINGER	$	258.27	8/26/2024	8/26/2024 OFFICE SUPPLIES
2024	P2725531	N	CDW LLC	$	119.12	8/26/2024	8/26/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2725532	N	WW GRAINGER INC/GRAINGER	$	196.82	8/26/2024	8/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725533	N	ARCOR ELECTRONICS	$	1,500.00	8/26/2024	8/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725534	N	ODP CORPORATION	$	137.16	8/26/2024	8/26/2024 OFFICE SUPPLIES
2024	P2725535	N	HENRY SCHEIN INC	$	8,241.88	8/26/2024	8/26/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2725536	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	449.07	8/26/2024	8/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2725537	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	220.85	8/26/2024	8/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2725538	N	ODP CORPORATION	$	37.28	8/26/2024	8/26/2024 OFFICE SUPPLIES
2024	P2725539	N	CDW LLC	$	1,986.14	8/26/2024	8/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2725540	N	MCWILLIAMS ELECTRIC COMPANY INC	$	2,290.00	8/26/2024	8/26/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2725541	N	WEBSTER ELECTRIC CO	$	1,925.00	8/26/2024	8/26/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2725542	N	WW GRAINGER INC/GRAINGER	$	179.18	8/26/2024	8/26/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2725543	N	WEBSTER ELECTRIC CO	$	1,850.00	8/26/2024	8/26/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2725544	N	PROPEST PRODUCTS INC	$	89.65	8/26/2024	8/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725545	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,903.50	8/26/2024	8/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2725546	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	514.88	8/26/2024	8/26/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2725547	N	MIDWEST COMPUTER PRODUCTS INC	$	5,138.21	8/26/2024	8/26/2024 NC EDUCATIONAL EQUIP $2500 - $4999
2024	P2725548	N	LINDE GAS & EQUIPMENT INC	$	121.31	8/26/2024	8/26/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2725549	N	ODP CORPORATION	$	370.03	8/26/2024	8/26/2024 OFFICE SUPPLIES
2024	P2725550	N	UNIVERSITY WAFER INC	$	440.25	8/26/2024	8/26/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2725551	N	CDW LLC	$	1,347.30	8/26/2024	8/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2725552	N	CDW LLC	$	2,330.19	8/26/2024	8/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2725553	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	83.20	8/26/2024	8/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725554	N	VECTOR LABORATORIES INC	$	653.00	8/26/2024	8/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725555	N	FISHER SCIENTIFIC COMPANY LLC	$	262.79	8/26/2024	8/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725556	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	278.46	8/26/2024	8/26/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2725557	N	WW GRAINGER INC/GRAINGER	$	168.90	8/26/2024	8/26/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2725558	N	SIGMA-ALDRICH INC	$	69.30	8/26/2024	8/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725559	N	MCMASTER-CARR SUPPLY COMPANY	$	97.75	8/26/2024	8/26/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2725560	N	X1 SAFETY LLC / METRON SAFETY	$	40,954.73	8/26/2024	8/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2725561	N	VIS-O-GRAPHIC INCORPORATED	$	1,868.19	8/26/2024	8/26/2024 PRINTING - EXTERNAL VENDOR
2024	P2725562	N	SCIENTIFIC NOTEBOOK COMPANY	$	90.00	8/26/2024	8/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725563	N	ODP CORPORATION	$	158.00	8/26/2024	8/26/2024 OFFICE SUPPLIES
2024	P2725564	N	WOLTERS KLUWER HEALTH	$	2,870.69	8/26/2024	8/26/2024 PURCHASE OF GOODS FOR RESALE

2024	P2725565	N	FENCIK	$	36,536.00	8/26/2024	8/26/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2725566	N	ODP CORPORATION	$	47.28	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725567	N	FISHER SCIENTIFIC COMPANY LLC	$	1,381.61	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725568	N	TEACHERS COLLEGE COLUMBIA UNIVERSITY	$	563.45	8/26/2024	8/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725569	N	CDW LLC	$	374.70	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725570	N	ODP CORPORATION	$	82.24	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725571	N	ODP CORPORATION	$	42.16	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725572	N	ODP CORPORATION	$	587.64	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725573	N	ULINE INCORPORATED	$	136.00	8/26/2024	8/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725574	N	ODP CORPORATION	$	91.57	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725575	N	SUREPURE CHEMETALS LLC	$	127.48	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725576	N	THORLABS INCORPORATED	$	348.06	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725577	N	BIO-TECHNE SALES CORPORATION	$	193.00	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725578	N	CDW LLC	$	398.04	8/26/2024	8/26/2024	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2725579	N	CDW LLC	$	441.96	8/26/2024	8/26/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2725580	N	ODP CORPORATION	$	55.29	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725581	N	CDW LLC	$	50.75	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725582	N	ODP CORPORATION	$	36.21	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725583	N	ODP CORPORATION	$	125.92	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725584	N	ODP CORPORATION	$	21.84	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725585	N	CAYMAN CHEMICAL CO INC	$	121.00	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725586	C	MILLERKNOLL INC/HERMAN MILLER INC	$	284.52	8/26/2024	9/4/2024	REPAIR PART FURN/OFCEQUIP-VEND PMT
2024	P2725587	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	219.00	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725588	N	SIGMA-ALDRICH INC	$	45.60	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725589	N	MCMASTER-CARR SUPPLY COMPANY	$	79.08	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725590	N	BROADPHARM INC	$	280.00	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725591	N	STERLITECH CORPORATION	$	235.22	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725592	N	PARTS SOURCE INCORPORATED	$	94.05	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725593	N	BIOTIUM INC	$	164.00	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725594	N	FISHER SCIENTIFIC COMPANY LLC	$	123.12	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725595	N	FISHER SCIENTIFIC COMPANY LLC	$	1,181.40	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725596	N	SIGMA-ALDRICH INC	$	69.53	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725597	N	LINDE GAS & EQUIPMENT INC	$	478.37	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725598	N	FISHER SCIENTIFIC COMPANY LLC	$	613.52	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725599	N	ALOMONE LABS LTD	$	697.00	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725600	N	NETA SCIENTIFIC INC	$	337.86	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725601	N	FISHER SCIENTIFIC COMPANY LLC	$	1,280.40	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725602	N	CDW LLC	$	242.48	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725603	N	FISHER SCIENTIFIC COMPANY LLC	$	512.15	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725604	N	NETA SCIENTIFIC INC	$	2,187.99	8/26/2024	8/26/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2725605	N	WW GRAINGER INC/GRAINGER	$	187.85	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725606	N	VWR FUNDING INC	$	286.25	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725607	N	LINDE GAS & EQUIPMENT INC	$	119.41	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725608	N	PEPRO TECH INCORPORATED	$	878.50	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725609	N	VWR FUNDING INC	$	1,467.04	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725610	N	ODP CORPORATION	$	311.62	8/26/2024	8/26/2024	FOOD SUPPLIES
2024	P2725611	N	MCMASTER-CARR SUPPLY COMPANY	$	56.44	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725612	N	ODP CORPORATION	$	63.01	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725613	N	CDW LLC	$	2,714.95	8/26/2024	8/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2725614	N	ODP CORPORATION	$	170.97	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725615	N	ODP CORPORATION	$	268.00	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725616	N	ODP CORPORATION	$	67.53	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725617	N	ODP CORPORATION	$	24.20	8/26/2024	8/26/2024	FOOD SUPPLIES
2024	P2725618	N	DARRELL HOEMANN DBA DARRELL HOEMANN PHOTOGRAPHY	$	350.00	8/26/2024	8/26/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2725619	N	DARRELL HOEMANN DBA DARRELL HOEMANN PHOTOGRAPHY	$	500.00	8/26/2024	8/26/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2725620	N	FISHER SCIENTIFIC COMPANY LLC	$	430.71	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725621	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	493.90	8/26/2024	8/26/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2725622	N	TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA	$	5,952.00	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725623	N	SIGMA-ALDRICH INC	$	54.10	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725624	N	ODP CORPORATION	$	21.48	8/26/2024	8/26/2024	OFFICE SUPPLIES

2024	P2725625	N	CDW LLC	$	2,708.00	8/26/2024	8/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2725626	N	ODP CORPORATION	$	340.29	8/26/2024	8/26/2024	FOOD SUPPLIES
2024	P2725627	N	4IMPRINT INCORPORATED	$	610.11	8/26/2024	8/26/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2725628	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	12,435.96	8/26/2024	8/26/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2725629	N	JR LANGUAGE TRANSLATIONS SERVICES INC	$	2,100.00	8/26/2024	8/26/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2725630	N	ODP CORPORATION	$	41.47	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725631	N	FISHER SCIENTIFIC COMPANY LLC	$	5,244.96	8/26/2024	8/26/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2725632	N	FISHER SCIENTIFIC COMPANY LLC	$	4,176.90	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725633	N	ODP CORPORATION	$	71.60	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725634	N	APPLE INCORPORATED	$	2,227.00	8/26/2024	8/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2725635	N	ODP CORPORATION	$	294.95	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725636	N	SIGMA-ALDRICH INC	$	48.23	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725637	N	FISHER SCIENTIFIC COMPANY LLC	$	357.98	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725638	C	WHIRLEY INDUSTRIES INC/WHIRLEY DRINKWORKS	$	3,924.38	8/26/2024	9/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725639	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	243.08	8/26/2024	8/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725640	N	ODP CORPORATION	$	35.28	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725641	N	CDW LLC	$	50.70	8/26/2024	8/26/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2725642	N	SIGMA-ALDRICH INC	$	31.05	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725643	N	FISHER SCIENTIFIC COMPANY LLC	$	224.57	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725644	N	CORNING INCORPORATED	$	368.81	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725645	N	UPTODATE INCORPORATED	$	4,218.00	8/26/2024	8/26/2024	COMPUTER SOFTWARE
2024	P2725646	N	SIGMA-ALDRICH INC	$	89.80	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725647	N	CORIELL	$	6,000.00	8/26/2024	8/26/2024	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2725648	N	COUNTRYSIDE FLOWER SHOP NURSERY AND GARDEN CENTER INC	$	200.00	8/26/2024	8/26/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2725649	N	CDW LLC	$	2,311.25	8/26/2024	8/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2725650	N	BAYSPEC INC	$	99,980.00	8/26/2024	8/26/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2725651	N	FISHER SCIENTIFIC COMPANY LLC	$	452.68	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725652	N	FLUID POWER ENGINEERING COMPANY INC/FPE AUTOMATION INC	$	8,035.00	8/26/2024	8/26/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2725653	N	TRANSON MEDIA LLC/VICTORIOUS	$	35,988.00	8/26/2024	8/26/2024	COMPUTER SOFTWARE
2024	P2725654	N	HASWELL	$	550.00	8/26/2024	8/26/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2725655	N	HEYEN	$	400.00	8/26/2024	8/26/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2725656	N	CDW LLC	$	426.98	8/26/2024	8/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2725657	N	AIRGAS INC	$	249.35	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725658	N	HURLEY	$	400.00	8/26/2024	8/26/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2725659	N	ODP CORPORATION	$	124.79	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725660	N	MUSIC DEFYING BOUNDARIES/CU JAZZ FESTIVAL	$	400.00	8/26/2024	8/26/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2725661	N	NEW ENGLAND BIOLABS INC	$	666.00	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725662	N	SIGMA-ALDRICH INC	$	886.00	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725663	N	BIO-RAD LABORATORIES INC	$	273.53	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725664	N	FISHER SCIENTIFIC COMPANY LLC	$	452.32	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725665	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,128.37	8/26/2024	8/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2725666	C	LOOMIS BROS EQUIPMENT COMPANY	$	2,293.05	8/26/2024	9/18/2024	MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2725667	N	ROGERS PUMP SALES AND SERVICE INC	$	1,435.00	8/26/2024	8/26/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2725668	N	NH ENVIRONMENTAL GROUP INC/TIERRA ENVIRONMENTAL SERVICES INC	$	1,861.50	8/26/2024	8/26/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2725669	N	ODP CORPORATION	$	176.34	8/26/2024	8/26/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2725670	N	INTELLIGENT SYSTEMS SERVICES INC	$	2,756.00	8/26/2024	8/26/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2725671	N	PRODUCTION DISTRIBUTION COMPANIES	$	1,033.80	8/26/2024	8/26/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2725672	N	INDIANA UNIVERSITY	$	156.00	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725673	N	DP SUPPLY INC	$	141.49	8/26/2024	8/26/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2725674	N	ODP CORPORATION	$	114.01	8/26/2024	8/26/2024	CONSUMABLE SUPPLIES-F&S AND FM
2024	P2725675	N	NEWPORT CORPORATION	$	2,592.68	8/26/2024	8/26/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2725676	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	73.99	8/26/2024	8/26/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2725677	N	UNIVERSITY OF CHICAGO	$	5,075.00	8/26/2024	8/26/2024	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2725678	N	THORLABS INCORPORATED	$	120.76	8/26/2024	8/26/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2725679	N	THORLABS INCORPORATED	$	212.36	8/26/2024	8/26/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2725680	N	IDEAL VACUUM PRODUCTS LLC	$	311.32	8/26/2024	8/26/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2725681	N	EDMUND OPTICS INC	$	114.84	8/26/2024	8/26/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2725682	N	THORLABS INCORPORATED	$	1,192.80	8/26/2024	8/26/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2725683	N	SHINKOSHA CO LTD	$	418.00	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725684	N	THORLABS INCORPORATED	$	6,961.58	8/26/2024	8/26/2024	FABRICATED EQUIPMENT IN PROGRESS

2024	P2725685	N	ODP CORPORATION	$	20.01	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725686	N	CDW LLC	$	137.20	8/26/2024	8/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2725687	N	CDW LLC	$	1,638.25	8/26/2024	8/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2725688	N	LINDE GAS & EQUIPMENT INC	$	69.64	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725689	N	ODP CORPORATION	$	85.88	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725690	N	ODP CORPORATION	$	34.30	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725691	N	NIPPON KAYAKU CO LTD/KAYAKU ADVANCED MATERIALS INC	$	704.00	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725692	N	FISHER SCIENTIFIC COMPANY LLC	$	293.38	8/26/2024	8/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725693	N	ODP CORPORATION	$	33.24	8/26/2024	8/26/2024	OFFICE SUPPLIES
2024	P2725694	N	TED PELLA INC	$	103.95	8/26/2024	8/26/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2725695	N	CDW LLC	$	22.89	8/26/2024	8/26/2024	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2725696	N	FISHER SCIENTIFIC COMPANY LLC	$	1,006.23	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725697	N	CDW LLC	$	383.60	8/27/2024	8/27/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2725698	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	364.58	8/27/2024	8/27/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2725699	N	ANDERSON LOCK COMPANY LTD	$	471.21	8/27/2024	8/27/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2725700	N	M J T INCORPORATED/EWERT INC	$	144.00	8/27/2024	8/27/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2725701	N	ANDERSON LOCK COMPANY LTD	$	1,292.56	8/27/2024	8/27/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2725702	N	ANDERSON LOCK COMPANY LTD	$	904.76	8/27/2024	8/27/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2725703	N	ANDERSON LOCK COMPANY LTD	$	1,292.56	8/27/2024	8/27/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2725704	N	BEST PLUMBING SPECIALTIES INC	$	28.94	8/27/2024	8/27/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2725705	N	BEST PLUMBING SPECIALTIES INC	$	28.94	8/27/2024	8/27/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2725706	N	ODP CORPORATION	$	49.27	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2725707	N	ODP CORPORATION	$	265.40	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2725708	N	NPOP INC/NICK'S PAINTS	$	38.00	8/27/2024	8/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725709	N	NPOP INC/NICK'S PAINTS	$	86.00	8/27/2024	8/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725710	N	AFFILIATED STEAM EQUIPMENT COMPANY	$	286.15	8/27/2024	8/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725711	N	MCMASTER-CARR SUPPLY COMPANY	$	36.22	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725712	N	AIR COMFORT LLC	$	3,410.00	8/27/2024	8/27/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2725713	N	DIASORIN INC	$	8,830.64	8/27/2024	8/27/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2725714	N	VWR FUNDING INC	$	4,200.50	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725715	N	FISHER SCIENTIFIC COMPANY LLC	$	999.82	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725716	N	FH PASCHEN SN NIELSEN & ASSOCIATES LLC	$	9,966.00	8/27/2024	8/27/2024	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2725717	N	HENRY SCHEIN INC	$	2,958.36	8/27/2024	8/27/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2725718	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	738.90	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725719	N	WW GRAINGER INC/GRAINGER	$	292.86	8/27/2024	8/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725720	N	WW GRAINGER INC/GRAINGER	$	292.86	8/27/2024	8/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725721	N	WW GRAINGER INC/GRAINGER	$	307.30	8/27/2024	8/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725722	N	WW GRAINGER INC/GRAINGER	$	393.09	8/27/2024	8/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725723	N	VWR FUNDING INC	$	2,169.96	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725724	N	CDW LLC	$	214.27	8/27/2024	8/27/2024	COMPUTER SOFTWARE
2024	P2725725	N	ODP CORPORATION	$	27.38	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725726	N	FISHER SCIENTIFIC COMPANY LLC	$	716.49	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725727	N	VWR FUNDING INC	$	2,704.77	8/27/2024	8/27/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2725728	N	FISHER SCIENTIFIC COMPANY LLC	$	395.83	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725729	N	NETA SCIENTIFIC INC	$	261.32	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725730	N	CDW LLC	$	215.26	8/27/2024	8/27/2024	NC IT EQUIPMENT $100 - $2499
2024	P2725731	N	WW GRAINGER INC/GRAINGER	$	667.81	8/27/2024	8/27/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2725732	N	VWR FUNDING INC	$	166.95	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725733	N	FISHER SCIENTIFIC COMPANY LLC	$	47.29	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725734	N	STERIS CORPORATION	$	1,277.72	8/27/2024	8/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725735	N	SURGICAL RESOURCES INCORPORATED/VET SURGICAL RESOURCES	$	310.00	8/27/2024	8/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725736	N	ECHELON BIOSCIENCES INCORPORATED	$	234.00	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725737	N	NEW ENGLAND BIOLABS INC	$	78.00	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725738	N	AREMCO PRODUCTS INC	$	134.00	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725739	N	ODP CORPORATION	$	211.95	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2725740	N	FISHER SCIENTIFIC COMPANY LLC	$	88.13	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725741	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	48.40	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725742	N	GER LAB INC	$	250.00	8/27/2024	8/27/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2725743	N	BEST PLUMBING SPECIALTIES INC	$	5,275.15	8/27/2024	8/27/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2725744	N	GRIMCO INCORPORATED	$	313.70	8/27/2024	8/27/2024	PURCHASE OF GOODS FOR RESALE

2024	P2725745	N	PHOENIX 226 CENTRAL LOOP OPERATOR LLC	$	8,453.26	8/27/2024	8/27/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2725746	N	FOPPE DESIGNS INC/FOPPE VISUAL COMMUNICATION	$	5,849.00	8/27/2024	8/27/2024	PRINTING - EXTERNAL VENDOR
2024	P2725747	N	FISHER SCIENTIFIC COMPANY LLC	$	200.88	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725748	N	ODP CORPORATION	$	47.52	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2725749	N	ODP CORPORATION	$	4.49	8/27/2024	8/27/2024	FOOD SUPPLIES
2024	P2725750	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	245.70	8/27/2024	8/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725751	N	WW GRAINGER INC/GRAINGER	$	29.80	8/27/2024	8/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725752	N	WW GRAINGER INC/GRAINGER	$	29.80	8/27/2024	8/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725753	N	ODP CORPORATION	$	115.39	8/27/2024	8/27/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2725754	N	ODP CORPORATION	$	19.18	8/27/2024	8/27/2024	FOOD SUPPLIES
2024	P2725755	N	FISHER SCIENTIFIC COMPANY LLC	$	396.50	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725756	N	CDW LLC	$	165.42	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2725757	N	GLAS-COL LLC/PHYSITEMP INSTRUMENTS LLC	$	240.00	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725758	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	185.91	8/27/2024	8/27/2024	THEATRICAL SUPPLIES
2024	P2725759	N	ALLSTEEL INC	$	477.63	8/27/2024	8/27/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2725760	N	EMS ACQUISITION CORP	$	255.00	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725761	N	ACE GLASS INC	$	707.45	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725762	N	CHEMGLASS LIFE SCIENCES LLC	$	1,888.10	8/27/2024	8/27/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2725763	N	QUARTZY INC	$	265.00	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725764	N	STEMCELL TECHNOLOGIES INC	$	60.00	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725765	N	FISHER SCIENTIFIC COMPANY LLC	$	318.09	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725766	N	VWR FUNDING INC	$	282.75	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725767	N	WW GRAINGER INC/GRAINGER	$	44.34	8/27/2024	8/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725768	N	WW GRAINGER INC/GRAINGER	$	44.34	8/27/2024	8/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725769	N	HOLIAN INSULATION COMPANY	$	6,600.00	8/27/2024	8/27/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2725770	N	MCMASTER-CARR SUPPLY COMPANY	$	415.91	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725771	N	AQUANEERING LLC	$	448.00	8/27/2024	8/27/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2725772	N	ODP CORPORATION	$	66.48	8/27/2024	8/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725773	N	LINDE GAS & EQUIPMENT INC	$	636.10	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725774	N	AMERICAN PRECISION SUPPLY INC	$	395.68	8/27/2024	8/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725775	N	SIGMA-ALDRICH INC	$	165.84	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725776	N	THORLABS INCORPORATED	$	373.56	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725777	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	226.00	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725778	N	WW GRAINGER INC/GRAINGER	$	370.80	8/27/2024	8/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725779	N	CU HARDWARE COMPANY	$	66.09	8/27/2024	8/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725780	N	WW GRAINGER INC/GRAINGER	$	29.80	8/27/2024	8/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725781	N	WW GRAINGER INC/GRAINGER	$	29.80	8/27/2024	8/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725782	N	WW GRAINGER INC/GRAINGER	$	29.80	8/27/2024	8/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725783	N	WW GRAINGER INC/GRAINGER	$	29.80	8/27/2024	8/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725784	N	WW GRAINGER INC/GRAINGER	$	29.80	8/27/2024	8/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725785	N	FISHER SCIENTIFIC COMPANY LLC	$	63.15	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725786	N	ODP CORPORATION	$	18.86	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2725787	N	4IMPRINT INCORPORATED	$	463.12	8/27/2024	8/27/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2725788	N	ODP CORPORATION	$	165.10	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2725789	N	LINDE GAS & EQUIPMENT INC	$	156.24	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725790	N	BIO-RAD LABORATORIES INC	$	1,095.00	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725791	N	BIO-RAD LABORATORIES INC	$	596.00	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725792	N	CDW LLC	$	323.18	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725793	N	MEDCHEMEXPRESS LLC	$	150.00	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725794	N	VWR FUNDING INC	$	47.11	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725795	N	MED ASSOCIATES INCORPORATED	$	1,584.50	8/27/2024	8/27/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2725796	N	PROTECH INTERNATIONAL INC	$	5,851.52	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725797	N	A2B CHEM LLC	$	44.00	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725798	N	SIGMA-ALDRICH INC	$	768.00	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725799	N	WW GRAINGER INC/GRAINGER	$	373.90	8/27/2024	8/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725800	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	162.49	8/27/2024	8/27/2024	NC IT EQUIPMENT $100 - $2499
2024	P2725801	N	ODP CORPORATION	$	91.95	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2725802	N	WW GRAINGER INC/GRAINGER	$	22.78	8/27/2024	8/27/2024	REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2725803	N	LEICA MICROSYSTEMS INC	$	26,013.07	8/27/2024	8/27/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2725804	N	APPLE INCORPORATED	$	79.95	8/27/2024	8/27/2024	INFORMATION TECHNOLOGY EQUIP < $100

2024	P2725805	N	A2B CHEM LLC	$	90.00	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725806	N	MODEST	$	525.00	8/27/2024	8/27/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2725807	N	ANDY FRAIN SERVICES INC	$	5,089.33	8/27/2024	8/27/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2725808	N	AMERICAN PRECISION SUPPLY INC	$	1,116.26	8/27/2024	8/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725809	N	SID TOOL CO INC/MSC INDUSTRIAL SUPPLY CO	$	4.79	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725810	N	KV MEDIA GROUP/SOLIDLINE MEDIA	$	16,910.00	8/27/2024	8/27/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2725811	C	KEHOE DESIGNS INC/BLACKOAK TECHNICAL PRODUCTIONS	$	20,000.00	8/27/2024	9/10/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2725812	N	GAG INDUSTRIES/FILTER SERVICES INC	$	11,052.00	8/27/2024	8/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725813	N	MIDWEST COMPUTER PRODUCTS INC	$	12,252.57	8/27/2024	8/27/2024	CAP EDUCATIONAL EQUIPMENT >$4999
2024	P2725814	N	MECHANICAL VIBRATION AND BALANCING SERVICES INC	$	23,960.00	8/27/2024	8/27/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2725815	N	ILLINI COUNTRY CLUB	$	7,500.00	8/27/2024	8/27/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2725816	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,246.00	8/27/2024	8/27/2024	NC IT EQUIPMENT $100 - $2499
2024	P2725817	C	B RESTAURANT LLC/FORMENTOS	$	841.68	8/27/2024	9/9/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2725818	N	COMMONWEALTH EDISON(COMED)	$	99,000.00	8/27/2024	9/6/2024	ELECTRICITY
2024	P2725819	N	ONTARIO CHEMICALS INC	$	740.00	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725820	N	FLODRAULIC GROUP INCORPORATED	$	9,333.75	8/27/2024	8/27/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2725821	N	CDW LLC	$	335.43	8/27/2024	8/27/2024	NC IT EQUIPMENT $100 - $2499
2024	P2725822	N	ODP CORPORATION	$	25.08	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2725823	N	ODP CORPORATION	$	34.54	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2725824	N	HOWARD INDUSTRIES INC/HOWARD TECHNOLOGY SOLUTIONS	$	5,610.61	8/27/2024	8/27/2024	NC IT EQUIPMENT $100 - $2499
2024	P2725825	N	ODP CORPORATION	$	53.45	8/27/2024	8/27/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2725826	N	CDW LLC	$	719.86	8/27/2024	8/27/2024	NC IT EQUIPMENT $100 - $2499
2024	P2725827	N	ODP CORPORATION	$	18.61	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2725828	N	EAGEN-JONES	$	4,000.00	8/27/2024	8/27/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2725829	N	KSWAN MASSAGE LLC	$	5,120.00	8/22/2024	8/22/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2725830	N	TELEFLEX MEDICAL INCORPORATED	$	57,384.00	8/27/2024	8/27/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2725831	N	NORTHERN ILLINOIS GAS COMPANY/NICOR GAS	$	45,000.00	8/27/2024	8/27/2024	NATURAL GAS
2024	P2725832	N	DELLA M PERRONE DBA DELLA PERRONE PHOTOGRAPHY	$	150.00	8/27/2024	8/27/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2725833	N	HOWMEDICA OSTEONICS CORPORATION/STRYKER SALES LLC	$	17,489.28	8/27/2024	8/27/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2725834	N	PACE SYSTEMS INC	$	37,235.00	8/27/2024	8/27/2024	COMPUTER SOFTWARE
2024	P2725835	N	ODP CORPORATION	$	20.92	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2725836	N	ODP CORPORATION	$	878.00	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2725837	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,721.98	8/27/2024	8/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725838	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	62.99	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2725839	N	ODP CORPORATION	$	150.27	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2725840	N	ODP CORPORATION	$	11.55	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2725841	N	LOMBART BROTHERS INC/LOMBART INSTRUMENT	$	2,203.50	8/27/2024	8/27/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2725842	N	DSP RESEARCH SERVICES LLC	$	55,363.50	8/27/2024	8/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725843	N	FISHER SCIENTIFIC COMPANY LLC	$	45.98	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725844	N	FISHER SCIENTIFIC COMPANY LLC	$	104.01	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725845	N	FISHER SCIENTIFIC COMPANY LLC	$	78.13	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725846	N	FISHER SCIENTIFIC COMPANY LLC	$	266.02	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725847	N	ODP CORPORATION	$	70.20	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2725848	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,328.00	8/27/2024	8/27/2024	NC IT EQUIPMENT $100 - $2499
2024	P2725849	N	ODP CORPORATION	$	21.24	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2725850	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	192.55	8/27/2024	8/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725851	N	SECURITY DOOR AND HARDWARE CO	$	370.00	8/27/2024	8/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725852	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	276.40	8/27/2024	8/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725853	N	PFEIFFER VACUUM INC	$	55.50	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725854	N	ULINE INCORPORATED	$	68.00	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725855	N	ORIGENE TECHNOLOGIES INCORPORATED	$	478.00	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725856	N	FISHER SCIENTIFIC COMPANY LLC	$	237.48	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725857	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	196.20	8/27/2024	8/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725858	N	ODP CORPORATION	$	474.17	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2725859	N	ODP CORPORATION	$	143.75	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2725860	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	327.00	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725861	N	KONA ICE OF CHAMPAIGN LLC	$	2,000.00	8/27/2024	8/27/2024	FOOD SUPPLIES
2024	P2725862	N	ODP CORPORATION	$	118.12	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2725863	N	ALEXCO SUPPLY LLC	$	10,449.15	8/27/2024	8/27/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2725864	N	ODP CORPORATION	$	12.36	8/27/2024	8/27/2024	FOOD SUPPLIES

2024	P2725865	N	CDW LLC	$	51.30	8/27/2024	8/27/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2725866	N	TRADEBE CAPITAL CORP/TRADEBE ENVIRONMENTAL SERVICES LLC	$	26,500.00	8/27/2024	8/27/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2725867	N	ODP CORPORATION	$	13.52	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2725868	N	MUSZYNSKI	$	50,100.00	8/27/2024	8/27/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2725869	N	SIGMA-ALDRICH INC	$	285.80	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725870	N	HOLOGIC INC	$	32,760.00	8/27/2024	8/27/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2725871	N	ODP CORPORATION	$	53.91	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2725872	N	YMCA OF THE UNIVERSITY OF ILLINOIS	$	650.00	8/27/2024	8/27/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2725873	N	CONSERV FS INCORPORATED	$	1,558.00	8/27/2024	8/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725874	N	SIGMA-ALDRICH INC	$	243.12	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725875	N	ODP CORPORATION	$	272.10	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2725876	N	ODP CORPORATION	$	36.67	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2725877	N	FISHER SCIENTIFIC COMPANY LLC	$	3,622.89	8/27/2024	8/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725878	N	WW GRAINGER INC/GRAINGER	$	210.80	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2725879	N	WW GRAINGER INC/GRAINGER	$	1,116.34	8/27/2024	8/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725880	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	206.69	8/27/2024	8/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725881	N	ODP CORPORATION	$	41.72	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725882	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	54.48	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725883	N	FISHER SCIENTIFIC COMPANY LLC	$	197.43	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725884	N	LINDE GAS & EQUIPMENT INC	$	94.93	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725885	N	FISHER SCIENTIFIC COMPANY LLC	$	5,140.23	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725886	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	59.90	8/27/2024	8/27/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2725887	N	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	$	1,294.80	8/27/2024	8/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725888	N	CDW LLC	$	810.24	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2725889	N	PIER GROUP LLC	$	1,698.74	8/27/2024	8/27/2024	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2725890	N	CDW LLC	$	66.33	8/27/2024	8/27/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2725891	N	FASTENERS ETC INCORPORATED	$	22.95	8/27/2024	8/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725892	N	ODP CORPORATION	$	351.21	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2725893	N	ODP CORPORATION	$	31.07	8/27/2024	8/27/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2725894	N	ODP CORPORATION	$	13.98	8/27/2024	8/27/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2725895	N	GGB INDUSTRIES INC	$	1,390.00	8/27/2024	8/27/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2725896	N	MIDWEST COMPUTER PRODUCTS INC	$	555.21	8/27/2024	8/27/2024	NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2725897	N	ODP CORPORATION	$	91.78	8/27/2024	8/27/2024	FOOD SUPPLIES
2024	P2725898	N	ODP CORPORATION	$	291.46	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2725899	N	CDW LLC	$	66,314.56	8/27/2024	8/27/2024	COMPUTER SOFTWARE
2024	P2725900	N	WW GRAINGER INC/GRAINGER	$	266.38	8/27/2024	8/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725901	N	PRIORITY SOFTWARE INC	$	3,084.00	8/27/2024	8/27/2024	COMPUTER SOFTWARE
2024	P2725902	N	DEAN'S GRAPHICS INCORPORATED	$	253.31	8/27/2024	8/27/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2725903	N	ROGERS SUPPLY CO INC	$	245.65	8/27/2024	8/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725904	N	AGILENT TECHNOLOGIES INCORPORATED	$	1,401.25	8/27/2024	8/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725905	N	WW GRAINGER INC/GRAINGER	$	139.50	8/27/2024	8/27/2024	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2725906	N	GOODFELLOW CORPORATION	$	233.74	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725907	N	RGB SYSTEMS INC/EXTRON ELECTRONICS	$	6,589.00	8/27/2024	8/27/2024	COMPUTER SOFTWARE
2024	P2725908	N	ODP CORPORATION	$	4.12	8/27/2024	8/27/2024	FOOD SUPPLIES
2024	P2725909	N	ODP CORPORATION	$	91.39	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2725910	N	ODP CORPORATION	$	32.05	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2725911	N	ODP CORPORATION	$	57.36	8/27/2024	8/27/2024	FOOD SUPPLIES
2024	P2725912	N	LEARFIELD SUB LLC	$	47,500.00	8/27/2024	8/27/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2725913	N	LINDE GAS & EQUIPMENT INC	$	203.27	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725914	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	$	218.00	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725915	N	IKA-WORKS INCORPORATED	$	287.70	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725916	N	ODP CORPORATION	$	47.47	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2725917	N	M BRAUN INC	$	400.45	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725918	N	HAMILTON COMPANY	$	498.00	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725919	N	SUNBELT RENTALS INCORPORATED	$	2,331.27	8/27/2024	8/27/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2725920	N	CDW LLC	$	26.37	8/27/2024	8/27/2024	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2725921	N	VWR FUNDING INC	$	582.29	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725922	N	FISHER SCIENTIFIC COMPANY LLC	$	793.98	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725923	N	LINDE GAS & EQUIPMENT INC	$	121.31	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725924	N	FISHER SCIENTIFIC COMPANY LLC	$	103.60	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2725925	N	BIO-RAD LABORATORIES INC	$	175.00	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725926	N	SIGMA-ALDRICH INC	$	381.46	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725927	N	FISHER SCIENTIFIC COMPANY LLC	$	98.64	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725928	N	FISHER SCIENTIFIC COMPANY LLC	$	1,753.20	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725929	N	CDW LLC	$	104.95	8/27/2024	8/27/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2725930	N	COMBI-BLOCKS INCORPORATED	$	465.00	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725931	N	ODP CORPORATION	$	52.25	8/27/2024	8/27/2024	FOOD SUPPLIES
2024	P2725932	N	ODP CORPORATION	$	352.23	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2725933	N	SCHROEDER-LEIN	$	1,350.00	8/27/2024	8/27/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2725934	N	ODP CORPORATION	$	170.96	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2725935	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	439.00	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725936	N	MCMASTER-CARR SUPPLY COMPANY	$	29.46	8/27/2024	8/27/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2725937	N	STERIS CORPORATION	$	77.16	8/27/2024	8/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725938	N	ODP CORPORATION	$	104.60	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2725939	N	YMCA OF THE UNIVERSITY OF ILLINOIS	$	230.00	8/27/2024	8/27/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2725940	N	CDW LLC	$	597.71	8/27/2024	8/27/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2725941	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	1,607.00	8/27/2024	8/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725942	N	FASTENERS ETC INCORPORATED	$	166.28	8/27/2024	8/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725943	N	WATERS TECHNOLOGIES CORPORATION	$	1,008.00	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725944	N	COLORID LLC	$	162,540.00	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2725945	N	PARR INSTRUMENT COMPANY	$	25,375.00	8/27/2024	8/27/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2725946	N	TELEDYNE TECHNOLOGIES INC	$	3,815.00	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725947	N	FISHER SCIENTIFIC COMPANY LLC	$	188.00	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725948	N	NPOP INC/NICK'S PAINTS	$	57.00	8/27/2024	8/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725949	N	KHEMIRI	$	6,000.00	8/27/2024	8/27/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2725950	N	GETINGE USA SALES LLC	$	1,500.00	8/27/2024	8/27/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2725951	N	POWERSCHOOL HOLDINGS LLC	$	1,758.00	8/27/2024	8/27/2024	COMPUTER SOFTWARE
2024	P2725952	N	FASTENAL COMPANY	$	213.33	8/27/2024	8/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725953	N	LOLIGO SYSTEMS APS	$	262.45	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725954	N	CDW LLC	$	4,225.00	8/27/2024	8/27/2024	COMPUTER SOFTWARE
2024	P2725955	N	CDW LLC	$	10,131.72	8/27/2024	8/27/2024	COMPUTER SOFTWARE
2024	P2725956	N	LABMETRICS INCORPORATED	$	240.00	8/27/2024	8/27/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2725957	N	FISHER SCIENTIFIC COMPANY LLC	$	243.25	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725958	N	BIO-TECHNE SALES CORPORATION	$	1,334.00	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725959	N	ODP CORPORATION	$	131.37	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2725960	N	ODP CORPORATION	$	51.27	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2725961	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	452.43	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725962	N	REED	$	250.00	8/27/2024	8/27/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2725963	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	10,410.40	8/27/2024	8/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725964	N	DARRELL HOEMANN DBA DARRELL HOEMANN PHOTOGRAPHY	$	350.00	8/27/2024	8/27/2024	PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2725965	N	ODP CORPORATION	$	78.04	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2725966	N	FASTENERS ETC INCORPORATED	$	37.20	8/27/2024	8/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725967	N	VWR FUNDING INC	$	102.38	8/27/2024	8/27/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2725968	N	ILLUMINA INC	$	480.00	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725969	N	ODP CORPORATION	$	727.93	8/27/2024	8/27/2024	NC IT EQUIPMENT $100 - $2499
2024	P2725970	N	FISHER SCIENTIFIC COMPANY LLC	$	6,692.67	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725971	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,262.96	8/27/2024	8/27/2024	NC IT EQUIPMENT $100 - $2499
2024	P2725972	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,813.47	8/27/2024	8/27/2024	NC IT EQUIPMENT $100 - $2499
2024	P2725973	N	ODP CORPORATION	$	86.28	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2725974	N	ODP CORPORATION	$	24.08	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2725975	N	ODP CORPORATION	$	43.58	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2725976	N	JPD OAK BROOK HOLDINGS LLC/HYATT LODGE OAK BROOK	$	8,000.00	8/27/2024	8/27/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2725977	N	CARLE FOUNDATION HOSPITAL	$	500.00	8/27/2024	8/27/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2725978	N	VWR FUNDING INC	$	4,987.16	8/27/2024	8/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2725979	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	2,848.50	8/27/2024	8/27/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2725980	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	788.12	8/27/2024	8/27/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2725981	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	2,052.85	8/27/2024	8/27/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2725982	N	HENRY SCHEIN INC	$	1,264.20	8/27/2024	8/27/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2725983	N	ODP CORPORATION	$	54.81	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2725984	N	VWR FUNDING INC	$	139.62	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2725985	N	ODP CORPORATION	$	2,632.97	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2725986	N	CASTANEDA	$	2,000.00	8/27/2024	8/27/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2725987	N	CHICAGO HISPANIC HEALTH COALITION	$	2,000.00	8/27/2024	8/27/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2725988	N	BLUE HAT FOUNDATION INC	$	2,000.00	8/27/2024	8/27/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2725989	C	COKER FAMILY INC/BATTERY SPECIALISTS & GOLF CARS	$	2,930.00	8/27/2024	9/19/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2725990	N	LUCIO SANCHEZ	$	2,000.00	8/27/2024	8/27/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2725991	N	FISHER SCIENTIFIC COMPANY LLC	$	448.16	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725992	N	ODP CORPORATION	$	36.93	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725993	N	GREATER AUBURN GRESHAM DEVELOPMENT CORPORATION	$	300.00	8/27/2024	8/27/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2725994	N	WELLNESS HOUSE	$	4,000.00	8/27/2024	8/27/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2725995	N	FISHER SCIENTIFIC COMPANY LLC	$	465.72	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725996	N	FISHER SCIENTIFIC COMPANY LLC	$	199.20	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725997	N	FISHER SCIENTIFIC COMPANY LLC	$	326.86	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725998	N	FISHER SCIENTIFIC COMPANY LLC	$	140.79	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2725999	N	PROJECT BROTHERHOOD	$	2,000.00	8/27/2024	8/27/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2726000	N	FISHER SCIENTIFIC COMPANY LLC	$	2,224.30	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726001	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,180.00	8/27/2024	8/27/2024	NC IT EQUIPMENT $100 - $2499
2024	P2726002	N	GLENN	$	2,000.00	8/27/2024	8/27/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2726003	N	CAYMAN CHEMICAL CO INC	$	197.00	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726004	N	ADVOCATE HEALTH & HOSPITALS CORPORATION	$	2,000.00	8/27/2024	8/27/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2726005	N	ABCAM INCORPORATED	$	510.00	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726006	N	FISHER SCIENTIFIC COMPANY LLC	$	125.36	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726007	N	FISHER SCIENTIFIC COMPANY LLC	$	1,859.34	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726008	N	USA SCIENTIFIC INCORPORATED	$	1,233.00	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726009	N	FISHER SCIENTIFIC COMPANY LLC	$	215.91	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726010	N	SIGMA-ALDRICH INC	$	474.20	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726011	N	CDW LLC	$	113.08	8/27/2024	8/27/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2726012	N	FISHER SCIENTIFIC COMPANY LLC	$	152.40	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726013	N	METAFRAZO LLC	$	2,400.00	8/27/2024	8/27/2024	TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2726014	N	ODP CORPORATION	$	62.83	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2726015	N	SHOES FOR CREWS LLC	$	228.90	8/27/2024	8/27/2024	WEARING APPAREL SUPPLIES
2024	P2726016	N	ODP CORPORATION	$	59.98	8/27/2024	8/27/2024	LIBRARY SUPPLIES
2024	P2726017	N	CDW LLC	$	242.49	8/27/2024	8/27/2024	LIBRARY SUPPLIES
2024	P2726018	N	SANTA CRUZ BIOTECHNOLOGY INC	$	62.00	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726019	N	LINDE GAS & EQUIPMENT INC	$	153.76	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726020	N	ODP CORPORATION	$	204.40	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2726021	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	196.00	8/27/2024	8/27/2024	NC IT EQUIPMENT $100 - $2499
2024	P2726022	N	SHOES FOR CREWS LLC	$	100.46	8/27/2024	8/27/2024	WEARING APPAREL SUPPLIES
2024	P2726023	N	CHICOINE	$	1,000.00	8/27/2024	8/27/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2726024	N	MORENO	$	5,000.00	8/27/2024	8/27/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2726025	N	MEUNIER	$	5,000.00	8/27/2024	8/27/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2726026	N	FOUNDATION MEDICINE INCORPORATED	$	140.00	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726027	N	ILLINOIS COLLECTION SERVICE INC	$	5,000.00	8/27/2024	8/27/2024	MEDICAL CONSULTANT SERVICES
2024	P2726028	N	CONDUENT CARE MANAGEMENT/SYMPLR CARE MANAGEMENT LLC	$	28,575.00	8/27/2024	8/27/2024	COMPUTER SOFTWARE
2024	P2726029	N	WERFEN USA LLC	$	17,000.00	8/27/2024	8/27/2024	CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2726030	N	COVIDIEN LP	$	15,000.00	8/27/2024	8/27/2024	COMPUTER SOFTWARE
2024	P2726031	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	$	690.04	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726032	N	PRO BIZ PRODUCTS LLC	$	1,007.50	8/27/2024	8/27/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2726033	N	GOVERNMENT SCIENTIFIC SOURCE INC	$	250.55	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726034	N	SIGMA-ALDRICH INC	$	254.30	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726035	N	ODP CORPORATION	$	30.66	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2726036	N	FISHER SCIENTIFIC COMPANY LLC	$	232.80	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726037	N	ALLSTEEL INC	$	6,772.29	8/27/2024	8/27/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2726038	N	SHOES FOR CREWS LLC	$	146.94	8/27/2024	8/27/2024	WEARING APPAREL SUPPLIES
2024	P2726039	N	LINDE GAS & EQUIPMENT INC	$	121.31	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726040	N	CASPIO INC	$	365,700.00	8/27/2024	8/27/2024	COMPUTER SOFTWARE
2024	P2726041	N	CHRIST THE KING JESUIT COLLEGE PREPARATORY SCHOOL	$	40,000.00	8/27/2024	8/27/2024	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2726042	N	FISHER SCIENTIFIC COMPANY LLC	$	417.14	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726043	N	SOUTHSIDE ELECTRICAL DISTRIBUTORS INC	$	49,000.00	8/27/2024	8/27/2024	ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2726044	N	ODP CORPORATION	$	101.20	8/27/2024	8/27/2024	OFFICE SUPPLIES

2024	P2726045	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	387.00	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726046	N	FISHER SCIENTIFIC COMPANY LLC	$	92.64	8/27/2024	8/27/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2726047	N	CDW LLC	$	105.78	8/27/2024	8/27/2024	NC IT EQUIPMENT $100 - $2499
2024	P2726048	N	ILLIANA BLIND AND SHADE LLC	$	2,299.00	8/27/2024	8/27/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2726049	N	LAZERS EDGE OFFICE AUTOMATION INC	$	259.00	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2726050	N	VWR FUNDING INC	$	22.32	8/27/2024	8/27/2024	WEARING APPAREL SUPPLIES
2024	P2726051	N	FISHER SCIENTIFIC COMPANY LLC	$	450.00	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726052	N	GLOBAL WATER TECHNOLOGY INC	$	159.00	8/27/2024	8/27/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2726053	N	FISHER SCIENTIFIC COMPANY LLC	$	496.26	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726054	N	CDW LLC	$	651.58	8/27/2024	8/27/2024	NC IT EQUIPMENT $100 - $2499
2024	P2726055	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	4,312.29	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726056	N	PROMEGA CORPORATION	$	2,025.00	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726057	N	UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES	$	224.00	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726058	N	ODP CORPORATION	$	77.23	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2726059	N	CDW LLC	$	11,695.68	8/27/2024	8/27/2024	COMPUTER SOFTWARE
2024	P2726060	N	CDW LLC	$	13.18	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2726061	N	ODP CORPORATION	$	15.34	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2726062	N	FISHER SCIENTIFIC COMPANY LLC	$	1,032.93	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726063	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,542.00	8/27/2024	8/27/2024	NC IT EQUIPMENT $100 - $2499
2024	P2726064	N	ODP CORPORATION	$	33.04	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2726065	N	FLUKE ELECTRONICS CORPORATION	$	542.00	8/27/2024	8/27/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2726066	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	864.00	8/27/2024	8/27/2024	NC IT EQUIPMENT $100 - $2499
2024	P2726067	N	FISHER SCIENTIFIC COMPANY LLC	$	2,792.15	8/27/2024	8/27/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2726068	N	ODP CORPORATION	$	83.26	8/27/2024	8/27/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2726069	N	IRIS BOOTH INCORPORATED	$	22,600.00	8/27/2024	8/29/2024	PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2726070	N	CDW LLC	$	861.50	8/27/2024	8/27/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2726071	N	ODP CORPORATION	$	34.15	8/27/2024	8/27/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2726072	N	ODP CORPORATION	$	48.30	8/27/2024	8/27/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2726073	N	CDW LLC	$	156.30	8/27/2024	8/27/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2726074	N	ODP CORPORATION	$	77.66	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2726075	N	WW GRAINGER INC/GRAINGER	$	142.43	8/27/2024	8/27/2024	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2726076	N	SMITHEREEN PEST MANAGEMENT SERVICES	$	900.00	8/27/2024	8/27/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2726077	N	FISHER SCIENTIFIC COMPANY LLC	$	46.08	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726078	N	FASTENERS ETC INCORPORATED	$	187.50	8/27/2024	8/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2726079	N	ROGERS SUPPLY CO INC	$	316.53	8/27/2024	8/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2726080	N	PFEIFFER VACUUM INC	$	4,290.00	8/27/2024	8/27/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2726081	N	WW GRAINGER INC/GRAINGER	$	4.54	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726082	N	CDW LLC	$	37,189.44	8/27/2024	8/27/2024	COMPUTER SOFTWARE
2024	P2726083	N	HENRY SCHEIN INC	$	393.72	8/27/2024	8/27/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2726084	N	HENRY SCHEIN INC	$	390.90	8/27/2024	8/27/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2726085	N	WW GRAINGER INC/GRAINGER	$	388.34	8/27/2024	8/27/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2726086	N	HENRY SCHEIN INC	$	2,832.08	8/27/2024	8/27/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2726087	N	PARR INSTRUMENT COMPANY	$	1,430.00	8/27/2024	8/27/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2726088	N	MIDWEST COMPUTER PRODUCTS INC	$	735.50	8/27/2024	8/27/2024	NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2726089	N	CDW LLC	$	143.95	8/27/2024	8/27/2024	NC IT EQUIPMENT $100 - $2499
2024	P2726090	N	AIR FILTER ENGINEERS USA LLC	$	1,281.00	8/27/2024	8/27/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2726091	N	WW GRAINGER INC/GRAINGER	$	1,436.40	8/27/2024	8/27/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2726092	N	ANDERSON LOCK COMPANY LTD	$	4,852.08	8/27/2024	8/27/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2726093	N	ODP CORPORATION	$	21.92	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2726094	N	WW GRAINGER INC/GRAINGER	$	4,187.16	8/27/2024	8/27/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2726095	N	GRAPHICSLAND INC	$	252.43	8/27/2024	8/27/2024	PRINTING - EXTERNAL VENDOR
2024	P2726096	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,794.85	8/27/2024	8/27/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2726097	N	ODP CORPORATION	$	195.44	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2726098	N	CDW LLC	$	114.26	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2726099	N	FISHER SCIENTIFIC COMPANY LLC	$	73.22	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726100	N	MICRO AIR INC	$	775.00	8/27/2024	8/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2726101	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,922.00	8/27/2024	8/27/2024	NC IT EQUIPMENT $100 - $2499
2024	P2726102	N	LIFE TECHNOLOGIES CORPORATION	$	5,012.00	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726103	N	FISHER SCIENTIFIC COMPANY LLC	$	324.22	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726104	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	28.00	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2726105	N	ODP CORPORATION	$	4.12	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2726106	N	ODP CORPORATION	$	388.87	8/27/2024	8/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2726107	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	374.40	8/27/2024	8/27/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2726108	N	CDW LLC	$	4,740.95	8/27/2024	8/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2726109	N	CDW LLC	$	81.99	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2726110	N	WW GRAINGER INC/GRAINGER	$	274.83	8/27/2024	8/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2726111	N	CDW LLC	$	18,920.00	8/27/2024	8/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2726112	N	ODP CORPORATION	$	36.39	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2726113	N	ODP CORPORATION	$	1,469.80	8/27/2024	8/27/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2726114	N	GUNNAR USA INC	$	38,510.00	8/27/2024	8/27/2024	CAP MACHINERY >$4999
2024	P2726115	N	LORRIE PAIGE/BEE'S FLORAL & LANDSCAPING	$	1,200.00	8/27/2024	8/27/2024	GROUNDS MAINTENANCE NON-FS/FM
2024	P2726116	N	ODP CORPORATION	$	78.78	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2726117	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	976.90	8/27/2024	8/27/2024	THEATRICAL SUPPLIES
2024	P2726118	N	KNOLL INCORPORATED	$	63,839.69	8/27/2024	8/27/2024	NC IT EQUIPMENT $100 - $2499
2024	P2726119	N	VWR FUNDING INC	$	367.55	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726120	N	FISHER SCIENTIFIC COMPANY LLC	$	187.24	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726121	N	FISHER SCIENTIFIC COMPANY LLC	$	100.80	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726122	N	VWR FUNDING INC	$	459.70	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726123	N	FISHER SCIENTIFIC COMPANY LLC	$	351.83	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726124	N	FISHER SCIENTIFIC COMPANY LLC	$	260.62	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726125	N	VWR FUNDING INC	$	33.78	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726126	N	RICHARD SOLOMON MD PLC/PLAY PROJECT	$	48,750.00	8/27/2024	8/27/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2726127	N	SIGMA-ALDRICH INC	$	85.00	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726128	N	FISHER SCIENTIFIC COMPANY LLC	$	493.90	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726129	N	SIGMA-ALDRICH INC	$	196.12	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726130	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,868.00	8/27/2024	8/27/2024	NC IT EQUIPMENT $100 - $2499
2024	P2726131	N	ODP CORPORATION	$	72.96	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2726132	N	ODP CORPORATION	$	339.85	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2726133	N	HEHL	$	2,400.00	8/27/2024	8/27/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2726134	N	FISHER SCIENTIFIC COMPANY LLC	$	329.85	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726135	N	CDW LLC	$	40.06	8/27/2024	8/27/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2726136	N	FISHER SCIENTIFIC COMPANY LLC	$	347.54	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726137	N	MORSE WATCHMANS INC	$	784.00	8/27/2024	8/27/2024	NC IT EQUIPMENT $100 - $2499
2024	P2726138	N	BIG ROSE WEB DESIGN LLC	$	7,500.00	8/27/2024	8/27/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2726139	N	CU HARDWARE COMPANY	$	383.25	8/27/2024	8/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2726140	N	FISHER SCIENTIFIC COMPANY LLC	$	214.37	8/27/2024	8/27/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2726141	N	ZOETIS US LLC	$	112.64	8/27/2024	8/27/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2726142	N	THORLABS INCORPORATED	$	143.81	8/27/2024	8/27/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2726143	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	173.76	8/27/2024	8/27/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2726144	N	LAKE SHORE CRYOTRONICS INC	$	989.00	8/27/2024	8/27/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2726145	N	ODP CORPORATION	$	32.48	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2726146	N	CU HARDWARE COMPANY	$	80.37	8/27/2024	8/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2726147	N	LUMOS HOLDINGS US ACQUISITION CO/LIFE FITNESS LLC	$	108,185.78	8/27/2024	8/27/2024	CAP OTHER EQUIPMENT >$4999
2024	P2726148	N	4IMPRINT INCORPORATED	$	1,685.00	8/27/2024	8/27/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2726149	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	30.65	8/27/2024	8/27/2024	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2726150	N	FISHER SCIENTIFIC COMPANY LLC	$	78.00	8/27/2024	8/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2726151	N	DP SUPPLY INC	$	1,140.23	8/27/2024	8/27/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2726152	N	BIOBUBBLE INC	$	19,500.00	8/27/2024	8/27/2024	CAP IT EQUIPMENT >$4999
2024	P2726153	N	ODP CORPORATION	$	152.63	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2726154	N	CDW LLC	$	219.40	8/27/2024	8/27/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2726155	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	765.84	8/27/2024	8/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2726156	N	SHANK'S VETERINARY EQUIPMENT INC	$	470.00	8/27/2024	8/27/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2726157	N	ODP CORPORATION	$	136.27	8/27/2024	8/27/2024	FOOD SUPPLIES
2024	P2726158	N	ODP CORPORATION	$	114.20	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2726159	N	WILLIAMS	$	5,000.00	8/27/2024	8/27/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2726160	N	SIGMA-ALDRICH INC	$	279.00	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726161	N	IBIDI USA INCORPORATED	$	475.00	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726162	N	FISHER SCIENTIFIC COMPANY LLC	$	144.96	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726163	N	ODP CORPORATION	$	3.39	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2726164	N	WW GRAINGER INC/GRAINGER	$	131.00	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2726165	N	ODP CORPORATION	$ 99.27	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2726166	N	JORGENSEN LABORATORIES INCORPORATED	$ 76.80	8/27/2024	8/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2726167	N	ODP CORPORATION	$ 40.13	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2726168	N	ODP CORPORATION	$ 169.27	8/27/2024	8/27/2024	NC IT EQUIPMENT $100 - $2499
2024	P2726169	N	FISHER SCIENTIFIC COMPANY LLC	$ 249.14	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726170	N	CRODA INC	$ 518.46	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726171	N	ODP CORPORATION	$ 182.15	8/27/2024	8/27/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2726172	N	NETA SCIENTIFIC INC	$ 58.57	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726173	N	CLARKE CONTAINER	$ 432.54	8/27/2024	8/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2726174	N	THERMO FISHER SCIENTIFIC/THERMO ENVIRONMENTAL INSTRUMENTS	$ 17,566.50	8/27/2024	8/27/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2726175	N	CDW LLC	$ 488.32	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726176	N	SOUTHERN TIER HOME INFUSIONS INC/PHARMACY INNOVATIONS	$ 8,034.94	8/27/2024	8/27/2024	PHARMACEUTICAL SERVICES–VENDOR PM
2024	P2726177	N	CDW LLC	$ 49.06	8/27/2024	8/27/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2726178	N	AMERICAN DOWELL SIGN COMPANY	$ 300.00	8/27/2024	8/27/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2726179	N	SILFIES MEDIA LLC	$ 40,811.50	8/27/2024	8/27/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2726180	N	ODP CORPORATION	$ 18.68	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2726181	N	SIGMA-ALDRICH INC	$ 1,066.68	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726182	N	WW GRAINGER INC/GRAINGER	$ 93.76	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2726183	N	SIGMA-ALDRICH INC	$ 60.00	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726184	N	ODP CORPORATION	$ 132.36	8/27/2024	8/27/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2726185	N	CDW LLC	$ 502.88	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2726186	N	SHAMBAUGH & SONS LP	$ 1,410.00	8/27/2024	8/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2726187	N	FISHER SCIENTIFIC COMPANY LLC	$ 89.22	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726188	N	LONZA WALKERSVILLE INCORPORATED	$ 607.00	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726189	N	ODP CORPORATION	$ 300.00	8/27/2024	8/27/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2726190	N	DOT SCIENTIFIC INC	$ 384.00	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726191	N	CDW LLC	$ 293.47	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726192	N	FISHER SCIENTIFIC COMPANY LLC	$ 437.21	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726193	N	ODP CORPORATION	$ 257.90	8/27/2024	8/27/2024	FOOD SUPPLIES
2024	P2726194	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$ 678.00	8/27/2024	8/27/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2726195	N	CDW LLC	$ 169.70	8/27/2024	8/27/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2726196	N	BROWN SEED ENTERPRISES INC	$ 2,000.00	8/27/2024	8/27/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2726197	N	FISHER SCIENTIFIC COMPANY LLC	$ 272.03	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726198	N	CDW LLC	$ 268.12	8/27/2024	8/27/2024	NC IT EQUIPMENT $100 - $2499
2024	P2726199	N	INTEGRATED DNA TECHNOLOGIES INC	$ 65.97	8/27/2024	8/27/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2726200	N	CAROLINA BIOLOGICAL SUPPLY	$ 64.20	8/27/2024	8/27/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2726201	N	SIGMA-ALDRICH INC	$ 88.30	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726202	N	SIGMA-ALDRICH INC	$ 26.46	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726203	N	ODP CORPORATION	$ 15.12	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2726204	N	ODP CORPORATION	$ 396.24	8/27/2024	8/27/2024	CONSUMABLE SUPPLIES-F&S AND FM
2024	P2726205	N	CDW LLC	$ 67.66	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2726206	N	CDW LLC	$ 2,199.01	8/27/2024	8/27/2024	NC IT EQUIPMENT $100 - $2499
2024	P2726207	N	WW GRAINGER INC/GRAINGER	$ 18.84	8/27/2024	8/27/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2726208	N	CDW LLC	$ 174.37	8/27/2024	8/27/2024	NC IT EQUIPMENT $100 - $2499
2024	P2726209	N	ODP CORPORATION	$ 247.82	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2726210	N	ODP CORPORATION	$ 34.83	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2726211	N	RESEARCH DIETS INCORPORATED	$ 1,487.50	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726212	N	FISHER SCIENTIFIC COMPANY LLC	$ 135.00	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726213	N	SIGNS NOW	$ 600.00	8/27/2024	8/27/2024	PRINTING - EXTERNAL VENDOR
2024	P2726214	N	PELLIEN MEDIA GROUP LLC/PELLIEN PUBLIC RELATIONS	$ 15,000.00	8/27/2024	8/27/2024	PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2726215	N	ODP CORPORATION	$ 81.52	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2726216	N	VWR FUNDING INC	$ 99.42	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726217	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$ 196.00	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726218	N	ODP CORPORATION	$ 34.00	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2726219	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$ 56.00	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726220	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$ 1,181.00	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726221	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$ 72.00	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726222	N	VWR FUNDING INC	$ 5,924.30	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726223	N	TCF PARTNERS LLC	$ 9,787.47	8/27/2024	8/27/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2726224	N	FISHER SCIENTIFIC COMPANY LLC	$ 150.94	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2726225	N	GEMINI BIOPRODUCTS LLC/GEMINIBIO	$	36,430.00	8/27/2024	8/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726226	N	WW GRAINGER INC/GRAINGER	$	994.32	8/27/2024	8/27/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2726227	N	SIGMA-ALDRICH INC	$	208.14	8/27/2024	8/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726228	N	CITADEL INFORMATION MANAGEMENT	$	600.00	8/27/2024	8/27/2024 WASTE COLLECTION
2024	P2726229	N	FISHER SCIENTIFIC COMPANY LLC	$	166.85	8/27/2024	8/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726230	N	ODP CORPORATION	$	70.37	8/27/2024	8/27/2024 OFFICE SUPPLIES
2024	P2726231	N	CDW LLC	$	702.10	8/27/2024	8/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2726232	N	FISHER SCIENTIFIC COMPANY LLC	$	52.71	8/27/2024	8/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726233	N	VWR FUNDING INC	$	299.04	8/27/2024	8/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726234	N	CDW LLC	$	1,142.85	8/27/2024	8/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2726235	N	MORELLI	$	1,950.00	8/27/2024	8/27/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2726236	N	CELLVIS LLC	$	119.00	8/27/2024	8/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726237	N	XOMETRY INC	$	1,052.52	8/27/2024	8/27/2024 GOODS PURCHASED FOR MANUFACTURING
2024	P2726238	N	ODP CORPORATION	$	17.15	8/27/2024	8/27/2024 OFFICE SUPPLIES
2024	P2726239	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	$	2,200.98	8/27/2024	8/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726240	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,324.99	8/27/2024	8/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2726241	N	FISHER SCIENTIFIC COMPANY LLC	$	2,609.68	8/27/2024	8/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726242	N	ODP CORPORATION	$	55.36	8/27/2024	8/27/2024 OFFICE SUPPLIES
2024	P2726243	N	ARBIN INSTRUMENTS INC	$	820.00	8/27/2024	8/27/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2726244	N	MCMASTER-CARR SUPPLY COMPANY	$	521.60	8/27/2024	8/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726245	N	UNIVERSITY OF NEBRASKA	$	7,197.74	8/27/2024	8/27/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2726246	N	ZABER TECHNOLOGIES INCORPORATED	$	31.00	8/27/2024	8/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726247	N	FLINN SCIENTIFIC INC	$	306.00	8/27/2024	8/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726248	N	ODP CORPORATION	$	472.97	8/27/2024	8/27/2024 OFFICE SUPPLIES
2024	P2726249	N	SANTA CRUZ BIOTECHNOLOGY INC	$	310.00	8/27/2024	8/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726250	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	98.16	8/27/2024	8/27/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2726251	N	CRODA INC	$	114.20	8/27/2024	8/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726252	N	NETA SCIENTIFIC INC	$	242.34	8/27/2024	8/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726253	N	SIGMA-ALDRICH INC	$	48.56	8/27/2024	8/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726254	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	120.00	8/27/2024	8/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726255	N	ODP CORPORATION	$	113.89	8/27/2024	8/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726256	N	BIO-RAD LABORATORIES INC	$	5,890.00	8/27/2024	8/27/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2726257	N	HEPATOCHEM INC	$	180.00	8/27/2024	8/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726258	N	ANDERSON LOCK COMPANY LTD	$	57.40	8/27/2024	8/27/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2726259	N	WW GRAINGER INC/GRAINGER	$	122.16	8/27/2024	8/27/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2726260	N	FISHER SCIENTIFIC COMPANY LLC	$	199.91	8/27/2024	8/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726261	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	32.00	8/27/2024	8/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726262	N	SIGMA-ALDRICH INC	$	339.00	8/27/2024	8/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726263	N	MCMASTER-CARR SUPPLY COMPANY	$	484.89	8/27/2024	8/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726264	N	OMEGA ENGINEERING INC	$	523.48	8/27/2024	8/27/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2726265	N	FISHER SCIENTIFIC COMPANY LLC	$	403.34	8/27/2024	8/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726266	N	THORLABS INCORPORATED	$	852.27	8/27/2024	8/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726267	N	MCMASTER-CARR SUPPLY COMPANY	$	275.03	8/27/2024	8/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726268	C	MP BIOMEDICALS LLC	$	200.00	8/27/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726269	N	MCMASTER-CARR SUPPLY COMPANY	$	56.91	8/27/2024	8/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726270	N	OMEGA ENGINEERING INC	$	1,551.50	8/27/2024	8/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726271	N	WW GRAINGER INC/GRAINGER	$	596.24	8/27/2024	8/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2726272	N	ODP CORPORATION	$	570.12	8/27/2024	8/27/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2726273	N	ENVIRONMENTAL FUTURES INC	$	198.00	8/27/2024	8/27/2024 FOOD SUPPLIES
2024	P2726274	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	395.00	8/27/2024	8/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2726275	N	THORLABS INCORPORATED	$	6,330.29	8/27/2024	8/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726276	N	NPOP INC/NICK'S PAINTS	$	79.96	8/27/2024	8/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2726277	N	VWR FUNDING INC	$	449.00	8/27/2024	8/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726278	N	FISHER SCIENTIFIC COMPANY LLC	$	255.60	8/27/2024	8/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726279	N	FISHER SCIENTIFIC COMPANY LLC	$	100.18	8/27/2024	8/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726280	N	BIO-RAD LABORATORIES INC	$	542.73	8/27/2024	8/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726281	N	LINDE GAS & EQUIPMENT INC	$	121.31	8/27/2024	8/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726282	N	BACON & VAN BUSKIRK GLASS CO INC	$	358.14	8/27/2024	8/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2726283	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	114.30	8/27/2024	8/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2726284	N	VWR FUNDING INC	$	167.24	8/27/2024	8/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2726285	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	221.46	8/27/2024	8/27/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2726286	N	CA3 BIOSCIENCES INCORPORATED/NEUROMICS	$	619.20	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726287	N	FISHER SCIENTIFIC COMPANY LLC	$	70.11	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726288	N	APPLIED BIOLOGICAL MATERIALS INC	$	363.00	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726289	N	WW GRAINGER INC/GRAINGER	$	386.04	8/27/2024	8/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2726290	N	FISHER SCIENTIFIC COMPANY LLC	$	752.90	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726291	N	NPOP INC/NICK'S PAINTS	$	715.80	8/27/2024	8/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2726292	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	27.00	8/27/2024	8/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2726293	N	WA BUTLER COMPANY	$	8,081.68	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726294	N	SHOES FOR CREWS LLC	$	637.78	8/27/2024	8/27/2024	WEARING APPAREL SUPPLIES
2024	P2726295	N	AMERICAN PRECISION SUPPLY INC	$	633.33	8/27/2024	8/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2726296	N	VWR FUNDING INC	$	61.04	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726297	N	FISHER SCIENTIFIC COMPANY LLC	$	123.12	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726298	N	VWR FUNDING INC	$	282.63	8/27/2024	8/27/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2726299	N	CDW LLC	$	61.71	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2726300	N	J&J SEPTIC & SEWER CLEANING LLC/ECON-O-JOHNS LLC	$	275.00	8/27/2024	8/27/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2726301	N	LINDE GAS & EQUIPMENT INC	$	121.31	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726302	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	26.82	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726303	N	CDW LLC	$	223.82	8/27/2024	8/27/2024	NC IT EQUIPMENT $100 - $2499
2024	P2726304	N	ODP CORPORATION	$	176.80	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2726305	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,001.00	8/27/2024	8/27/2024	NC IT EQUIPMENT $100 - $2499
2024	P2726306	N	CDW LLC	$	258.50	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2726307	N	ODP CORPORATION	$	199.67	8/27/2024	8/27/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2726308	N	SCHWEIGHART	$	1,400.00	8/27/2024	8/27/2024	PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2726309	N	VWR FUNDING INC	$	563.12	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726310	N	BIO-RAD LABORATORIES INC	$	378.45	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726311	N	CARL ZEISS INC	$	2,299.00	8/27/2024	8/27/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2726312	N	ODP CORPORATION	$	33.88	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2726313	N	BIO-RAD LABORATORIES INC	$	1,771.92	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726314	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,389.30	8/27/2024	8/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2726315	N	YOUNG'S SECURITY SYSTEMS INC	$	330.00	8/27/2024	8/27/2024	LEASE PRINCIPAL-OTHER EQUIP-VENDPMT
2024	P2726316	N	SIGMA-ALDRICH INC	$	213.00	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726317	N	CDW LLC	$	53.25	8/27/2024	8/27/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2726318	N	GOOD SPORT CAPTIONING	$	4,758.60	8/27/2024	8/27/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2726319	N	FISHER SCIENTIFIC COMPANY LLC	$	215.38	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726320	N	VWR FUNDING INC	$	142.56	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726321	N	SIGMA-ALDRICH INC	$	41.49	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726322	N	CDW LLC	$	74.01	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2726323	N	SIGMA-ALDRICH INC	$	615.02	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726324	N	SIGMA-ALDRICH INC	$	177.92	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726325	N	SIGMA-ALDRICH INC	$	46.44	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726326	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	26.94	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726327	N	VWR FUNDING INC	$	228.69	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726328	N	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	$	9,282.95	8/27/2024	8/27/2024	PARTICIPANT COSTS-NON-RESEARCH
2024	P2726329	N	ODP CORPORATION	$	59.87	8/27/2024	8/27/2024	FOOD SUPPLIES
2024	P2726330	N	MSE SUPPLIES LLC	$	109.95	8/27/2024	8/27/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2726331	N	MILLERKNOLL INC/HERMAN MILLER INC	$	1,175.92	8/27/2024	8/27/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2726332	N	WW GRAINGER INC/GRAINGER	$	1,084.54	8/27/2024	8/27/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2726333	N	FISHER SCIENTIFIC COMPANY LLC	$	165.39	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726334	N	RICHELIEU AMERICA LTD/COMPI DISTRIBUTORS	$	532.79	8/27/2024	8/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2726335	N	BALTIMORE HOTEL CORPORATION/HILTON BALTIMORE	$	2,458.40	8/27/2024	8/27/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2726336	N	ODP CORPORATION	$	23.32	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2726337	N	ODP CORPORATION	$	61.79	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2726338	N	CDW LLC	$	114.05	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2726339	N	ODP CORPORATION	$	44.02	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2726340	N	WW GRAINGER INC/GRAINGER	$	5.18	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726341	N	GOOD VIBES SOUND INC	$	600.00	8/27/2024	8/27/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2726342	N	WW GRAINGER INC/GRAINGER	$	309.07	8/27/2024	8/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2726343	N	HEARTLAND COCA COLA BOTTLING COMPANY LLC	$	901.50	8/27/2024	8/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2726344	N	SKYWARD CORPORATION/MERIDIAN	$	1,780.46	8/27/2024	8/27/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED

2024	P2726345	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	388.00	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726346	N	SKYWARD CORPORATION/MERIDIAN	$	4,230.00	8/27/2024	8/27/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2726347	N	WW GRAINGER INC/GRAINGER	$	1,393.67	8/27/2024	8/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2726348	N	SKYWARD CORPORATION/MERIDIAN	$	2,324.00	8/27/2024	8/27/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2726349	N	CDW LLC	$	296.01	8/27/2024	8/27/2024	DELIVERABLE TO THIRD PARTY
2024	P2726350	N	WW GRAINGER INC/GRAINGER	$	248.01	8/27/2024	8/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2726351	N	VWR FUNDING INC	$	129.48	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726352	N	VWR FUNDING INC	$	599.54	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726353	N	PLASMIDSAURUS INC	$	90.00	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726354	N	PLASMIDSAURUS INC	$	30.00	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726355	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	128.70	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726356	N	OHIO STATE UNIVERSITY	$	45.00	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726357	C	ZYMO RESEARCH CORPORATION	$	514.00	8/27/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726358	N	BIO-RAD LABORATORIES INC	$	38.00	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726359	N	ODP CORPORATION	$	23.70	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2726360	N	CDW LLC	$	115.61	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2726361	N	WORLD PRECISION INSTRUMENTS LLC	$	336.00	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726362	N	SIGMA-ALDRICH INC	$	85.80	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726363	N	BIOPAC SYSTEMS INC	$	348.00	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726364	N	FISHER SCIENTIFIC COMPANY LLC	$	142.73	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726365	N	WW GRAINGER INC/GRAINGER	$	20.05	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726366	N	VWR FUNDING INC	$	360.10	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726367	N	NEUROELECTRICS CORPORATION/NEUROELECTRICS USA CORPORATION	$	1,115.00	8/27/2024	8/27/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2726368	N	ODP CORPORATION	$	193.57	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2726369	N	CDW LLC	$	75.82	8/27/2024	8/27/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2726370	N	FISHER SCIENTIFIC COMPANY LLC	$	94.74	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726371	N	FISHER SCIENTIFIC COMPANY LLC	$	31.20	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726372	N	VWR FUNDING INC	$	746.41	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726373	N	ULINE INCORPORATED	$	348.00	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726374	N	CDW LLC	$	1,187.01	8/27/2024	8/27/2024	NC IT EQUIPMENT $100 - $2499
2024	P2726375	N	ODP CORPORATION	$	79.14	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2726376	N	ODP CORPORATION	$	171.52	8/27/2024	8/27/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2726377	N	ODP CORPORATION	$	25.99	8/27/2024	8/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2726378	N	FISHER SCIENTIFIC COMPANY LLC	$	166.27	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2726379	N	ODP CORPORATION	$	682.21	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2726380	N	CDW LLC	$	39.02	8/27/2024	8/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2726381	N	ODP CORPORATION	$	104.68	8/27/2024	8/27/2024	FOOD SUPPLIES
2024	P2726382	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	402.99	8/27/2024	8/27/2024	NC IT EQUIPMENT $100 - $2499
2024	P2726383	N	FISHER SCIENTIFIC COMPANY LLC	$	79.63	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726384	N	SIGMA-ALDRICH INC	$	136.00	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726385	N	OVATIONS FOOD SERVICES LP/OVG HOSPITALITY	$	37,800.00	8/27/2024	8/27/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2726386	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	372.13	8/27/2024	8/27/2024	NC IT EQUIPMENT $100 - $2499
2024	P2726387	N	JONES	$	950.00	8/27/2024	8/27/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2726388	N	LINDE GAS & EQUIPMENT INC	$	84.37	8/27/2024	8/27/2024	NATURAL GAS
2024	P2726389	N	NEWEGG BUSINESS INCORPORATED	$	400.11	8/27/2024	8/27/2024	NC IT EQUIPMENT $100 - $2499
2024	P2726390	N	OMEGA ENGINEERING INC	$	186.19	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726391	N	CLUB COLORS BUYER LLC	$	1,188.54	8/27/2024	8/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2726392	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	898.98	8/27/2024	8/27/2024	NC IT EQUIPMENT $100 - $2499
2024	P2726393	N	CLUB COLORS BUYER LLC	$	2,445.75	8/27/2024	8/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2726394	N	BACHEM AMERICAS INC	$	256.80	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726395	N	CDW LLC	$	36.71	8/27/2024	8/27/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2726396	N	FEIN-BURSONI INC	$	5,000.00	8/27/2024	8/27/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2726397	N	MCMASTER-CARR SUPPLY COMPANY	$	219.18	8/27/2024	8/27/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2726398	N	EDMUND OPTICS INC	$	2,331.45	8/27/2024	8/27/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2726399	N	MCMASTER-CARR SUPPLY COMPANY	$	174.17	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726400	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,524.48	8/27/2024	8/27/2024	NC IT EQUIPMENT $100 - $2499
2024	P2726401	N	ODP CORPORATION	$	163.58	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2726402	N	ULINE INCORPORATED	$	234.00	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726403	N	ODP CORPORATION	$	232.77	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2726404	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	1,490.00	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2726405	N	RIKEN (INSTITUTE OF PHYSICAL & CHEMICAL RESEARCH)	$	40.00	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726406	N	PIER GROUP LLC	$	27,784.80	8/27/2024	8/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2726407	N	PIER GROUP LLC	$	32,168.11	8/27/2024	8/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2726408	N	PIER GROUP LLC	$	2,935.68	8/27/2024	8/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2726409	N	SINGLETON	$	800.00	8/27/2024	8/27/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2726410	N	ODP CORPORATION	$	84.56	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2726411	N	ODP CORPORATION	$	25.44	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2726412	N	WW GRAINGER INC/GRAINGER	$	14.54	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2726413	N	JACK'S SPECIALIZED SERVICE INC	$	2,071.72	8/27/2024	8/27/2024	FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2726414	N	GENECOPOEIA INCORPORATED	$	449.00	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726415	N	ODP CORPORATION	$	33.02	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2726416	N	UNIVERSITY OF MARYLAND	$	1,150.00	8/27/2024	8/27/2024	PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2726417	N	CDW LLC	$	1,540.89	8/27/2024	8/27/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2726418	N	ODP CORPORATION	$	8.24	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2726419	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	165.00	8/27/2024	8/27/2024	NC IT EQUIPMENT $100 - $2499
2024	P2726420	N	PEORIA CHARTER COACH COMPANY	$	1,347.00	8/27/2024	8/27/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2726421	N	ODP CORPORATION	$	66.50	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2726422	N	ODP CORPORATION	$	8.89	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2726423	N	PURE AIR TESTING INCORPORATED	$	145.00	8/27/2024	8/27/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2726424	N	WARREN	$	1,320.00	8/27/2024	8/27/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2726425	N	GORDON FOOD SERVICE INC	$	10,000.00	8/27/2024	8/27/2024	FOOD SUPPLIES
2024	P2726426	N	LINDE GAS & EQUIPMENT INC	$	419.15	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726427	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	524.99	8/27/2024	8/27/2024	NC IT EQUIPMENT $100 - $2499
2024	P2726428	N	ODP CORPORATION	$	40.28	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726429	N	FIRST STUDENT INC	$	1,005.00	8/27/2024	8/27/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2726430	N	SIGMA-ALDRICH INC	$	80.89	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726431	N	INTEGRATED DNA TECHNOLOGIES INC	$	398.29	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726432	N	ADVANCED DIGITAL SOLUTIONS INC	$	1,290.00	8/27/2024	8/27/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2726433	N	OMEGA BIO-TEK INC	$	280.00	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726434	N	SIGMA-ALDRICH INC	$	83.48	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726435	N	ECHELON BIOSCIENCES INCORPORATED	$	433.00	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726436	N	MIDWEST SCIENTIFIC/MIDSCI	$	162.84	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726437	N	FISHER SCIENTIFIC COMPANY LLC	$	181.44	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726438	N	MIDWEST SCIENTIFIC/MIDSCI	$	659.90	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726439	N	CARNEGIE MELLON UNIVERSITY	$	150.00	8/27/2024	8/27/2024	FOOD SUPPLIES
2024	P2726440	N	GLOBE SCIENTIFIC INCORPORATED	$	353.20	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726441	N	CDW LLC	$	64.78	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2726442	N	WW GRAINGER INC/GRAINGER	$	26.73	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2726443	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	88.41	8/27/2024	8/27/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2726444	N	VWR FUNDING INC	$	16.20	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726445	N	FISHER SCIENTIFIC COMPANY LLC	$	135.60	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726446	N	FISHER SCIENTIFIC COMPANY LLC	$	1,559.01	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726447	N	VWR FUNDING INC	$	160.00	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726448	N	WW GRAINGER INC/GRAINGER	$	205.33	8/27/2024	8/27/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2726449	N	DIXON GRAPHICS INCORPORATED	$	297.50	8/27/2024	8/27/2024	PRINTING - EXTERNAL VENDOR
2024	P2726450	N	PACE	$	205.00	8/27/2024	8/27/2024	PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2726451	N	PACE SYSTEMS INC	$	946,317.07	8/27/2024	8/27/2024	CAP IT EQUIPMENT >$4999
2024	P2726452	N	NOBLE SON CONSULTING LLC	$	280,050.00	8/27/2024	8/27/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2726453	N	LINDE GAS & EQUIPMENT INC	$	191.72	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726454	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	105.00	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726455	N	STANDARD CHAIR OF GARDNER INC	$	2,300.00	8/27/2024	8/27/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2726456	N	WICELL RESEARCH INSTITUTE INC	$	1,470.00	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726457	N	ODP CORPORATION	$	84.63	8/27/2024	8/27/2024	FOOD SUPPLIES
2024	P2726458	N	CDW LLC	$	29.78	8/27/2024	8/27/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2726459	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,735.72	8/27/2024	8/27/2024	NC IT EQUIPMENT $100 - $2499
2024	P2726460	N	ODP CORPORATION	$	76.95	8/27/2024	8/27/2024	OFFICE SUPPLIES
2024	P2726461	N	ABEYTA	$	2,500.00	8/27/2024	8/27/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2726462	N	CDW LLC	$	343.75	8/27/2024	8/27/2024	NC IT EQUIPMENT $100 - $2499
2024	P2726463	N	FISHER SCIENTIFIC COMPANY LLC	$	154.60	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726464	N	ODP CORPORATION	$	1,582.23	8/27/2024	8/27/2024	OFFICE SUPPLIES

2024	P2726465	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	396.32	8/27/2024	8/27/2024	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2726466	N	CDW LLC	$	1,497.56	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2726467	N	FISHER SCIENTIFIC COMPANY LLC	$	51.24	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726468	N	FISHER SCIENTIFIC COMPANY LLC	$	590.73	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726469	N	FISHER SCIENTIFIC COMPANY LLC	$	162.82	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726470	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	488.07	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726471	N	FISHER SCIENTIFIC COMPANY LLC	$	148.17	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726472	N	FISHER SCIENTIFIC COMPANY LLC	$	494.76	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726473	N	FISHER SCIENTIFIC COMPANY LLC	$	30.16	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726474	N	FISHER SCIENTIFIC COMPANY LLC	$	272.71	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726475	N	FISHER SCIENTIFIC COMPANY LLC	$	158.55	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726476	N	SIGMA-ALDRICH INC	$	225.00	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726477	N	FISHER SCIENTIFIC COMPANY LLC	$	238.96	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726478	N	NETA SCIENTIFIC INC	$	97.54	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726479	N	VWR FUNDING INC	$	1,565.00	8/28/2024	8/28/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2726480	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	101.74	8/28/2024	8/28/2024	NC IT EQUIPMENT $100 - $2499
2024	P2726481	N	FISHER SCIENTIFIC COMPANY LLC	$	234.50	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726482	N	LINDE GAS & EQUIPMENT INC	$	52.08	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726483	N	FISHER SCIENTIFIC COMPANY LLC	$	120.64	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726484	N	SIGMA-ALDRICH INC	$	649.20	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726485	N	VWR FUNDING INC	$	507.97	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726486	N	FISHER SCIENTIFIC COMPANY LLC	$	107.33	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726487	N	FISHER SCIENTIFIC COMPANY LLC	$	88.25	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726488	N	CARNEGIE MELLON UNIVERSITY	$	4,000.00	8/28/2024	8/28/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2726489	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	178.24	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2726490	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	356.48	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2726491	N	AMTEX SUPPLIES HOLDINGS INC/CONSOLIDATED HOSPITALITY	$	121.26	8/27/2024	8/27/2024	FOOD SUPPLIES
2024	P2726492	N	NATIONAL INSTRUMENTS CORPORATION	$	83.70	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726493	N	SIGMA-ALDRICH INC	$	398.70	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726494	N	FISHER SCIENTIFIC COMPANY LLC	$	529.30	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726495	N	INVIVOGEN	$	234.00	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726496	C	BELLA BAGNO INC	$	515.00	8/28/2024	9/9/2024	NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2726497	N	ALLSTEEL INC	$	3,364.27	8/28/2024	8/28/2024	NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2726498	N	WEBSTER ELECTRIC CO	$	2,275.00	8/28/2024	8/28/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2726499	N	PENTEGRA SYSTEMS LLC	$	8,550.00	8/28/2024	8/28/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2726500	N	ILLINOIS PRIMARY HEALTH CARE ASSOCIATION	$	1,300.00	8/28/2024	8/28/2024	CONFERENCE REG FEE & EXP-VEND PMT
2024	P2726501	N	WW GRAINGER INC/GRAINGER	$	40.01	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726502	N	HILL	$	1,140.00	8/28/2024	8/28/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2726503	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,063.31	8/28/2024	8/28/2024	NC IT EQUIPMENT $100 - $2499
2024	P2726504	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	50.96	8/28/2024	8/28/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2726505	N	WW GRAINGER INC/GRAINGER	$	676.05	8/28/2024	8/28/2024	PURCHASE OF GOODS FOR RESALE
2024	P2726506	N	FISHER SCIENTIFIC COMPANY LLC	$	339.91	8/28/2024	8/28/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2726507	N	ODP CORPORATION	$	37.00	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2726508	N	HAMPTON RESEARCH CORPORATION	$	611.82	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726509	N	FISHER SCIENTIFIC COMPANY LLC	$	280.16	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726510	N	FISHER SCIENTIFIC COMPANY LLC	$	158.10	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726511	N	SIGMA-ALDRICH INC	$	561.62	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726512	N	FISHER SCIENTIFIC COMPANY LLC	$	142.03	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726513	N	VWR FUNDING INC	$	66.74	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726514	N	ODP CORPORATION	$	28.92	8/28/2024	8/28/2024	FOOD SUPPLIES
2024	P2726515	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	386.00	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726516	N	SIGMA-ALDRICH INC	$	485.04	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726517	N	ZOETIS US LLC	$	666.97	8/28/2024	8/28/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2726518	N	FISHER SCIENTIFIC COMPANY LLC	$	626.56	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726519	N	FISHER SCIENTIFIC COMPANY LLC	$	650.27	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726520	N	IOWA STATE UNIVERSITY	$	535.00	8/28/2024	8/28/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2726521	N	INTAN TECHNOLOGIES	$	860.00	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726522	N	NPOP INC/NICK'S PAINTS	$	458.00	8/28/2024	8/28/2024	PURCHASE OF GOODS FOR RESALE
2024	P2726523	N	ODP CORPORATION	$	14.16	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726524	N	NEW ENGLAND BIOLABS INC	$	70.00	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2726525	N	SIGMA-ALDRICH INC	$ 3,708.82	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726526	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$ 630.90	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726527	N	ODP CORPORATION	$ 27.60	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2726528	N	ODP CORPORATION	$ 83.47	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2726529	N	NETA SCIENTIFIC INC	$ 232.23	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726530	N	FISHER SCIENTIFIC COMPANY LLC	$ 4,605.26	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726531	N	THORLABS INCORPORATED	$ 2,346.00	8/28/2024	8/28/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2726532	N	ODP CORPORATION	$ 35.82	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2726533	N	CDW LLC	$ 201.06	8/28/2024	8/28/2024	NC IT EQUIPMENT $100 - $2499
2024	P2726534	N	ZORO TOOLS INC/ZORO	$ 943.95	8/28/2024	8/28/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2726535	N	KURT J LESKER CO	$ 284.00	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726536	N	KURT J LESKER CO	$ 382.00	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726537	N	ORANGE COAST PNEUMATICS INC	$ 4,150.00	8/28/2024	8/28/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2726538	N	CDW LLC	$ 1,642.72	8/28/2024	8/28/2024	NC IT EQUIPMENT $100 - $2499
2024	P2726539	N	WW GRAINGER INC/GRAINGER	$ 122.72	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2726540	N	NETA SCIENTIFIC INC	$ 687.50	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726541	N	SANTA CRUZ BIOTECHNOLOGY INC	$ 650.00	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726542	N	ODP CORPORATION	$ 94.80	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2726543	N	NPOP INC/NICK'S PAINTS	$ 1,103.50	8/28/2024	8/28/2024	PURCHASE OF GOODS FOR RESALE
2024	P2726544	N	ALTORFER INC	$ 30,000.00	8/28/2024	8/28/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2726545	N	DOUBLE HD 2023 LLC/ILLINI OVERHEAD DOORS	$ 75.00	8/28/2024	8/28/2024	PURCHASE OF GOODS FOR RESALE
2024	P2726546	N	CDW LLC	$ 144.00	8/28/2024	8/28/2024	COMPUTER SOFTWARE
2024	P2726547	N	ODP CORPORATION	$ 325.17	8/28/2024	8/28/2024	FOOD SUPPLIES
2024	P2726548	N	PIER GROUP LLC	$ 48,575.80	8/28/2024	8/28/2024	COMPUTER SOFTWARE
2024	P2726549	N	WW GRAINGER INC/GRAINGER	$ 4.69	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726550	N	AMERICAN PRECISION SUPPLY INC	$ 2,102.52	8/28/2024	8/28/2024	PURCHASE OF GOODS FOR RESALE
2024	P2726551	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 2,739.20	8/28/2024	8/28/2024	PURCHASE OF GOODS FOR RESALE
2024	P2726552	N	ODP CORPORATION	$ 44.40	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2726553	N	HACH COMPANY	$ 341.00	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726554	N	NPOP INC/NICK'S PAINTS	$ 23.00	8/28/2024	8/28/2024	PURCHASE OF GOODS FOR RESALE
2024	P2726555	N	FISHER SCIENTIFIC COMPANY LLC	$ 55.21	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726556	N	ODP CORPORATION	$ 12.99	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2726557	N	ODP CORPORATION	$ 111.69	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2726558	N	ROCHE DIAGNOSTICS CORPORATION	$ 1,179.00	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726559	N	BIO-RAD LABORATORIES INC	$ 779.00	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726560	N	ODP CORPORATION	$ 30.69	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2726561	N	FISHER SCIENTIFIC COMPANY LLC	$ 464.77	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726562	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 322.80	8/28/2024	8/28/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2726563	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 184.96	8/28/2024	8/28/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2726564	N	ODP CORPORATION	$ 59.72	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2726565	N	THORLABS INCORPORATED	$ 8,570.06	8/28/2024	8/28/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2726566	N	VWR FUNDING INC	$ 253.14	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726567	N	CDW LLC	$ 2,144.46	8/28/2024	8/28/2024	NC IT EQUIPMENT $100 - $2499
2024	P2726568	N	JAMECO ELECTRONICS	$ 446.37	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726569	N	SAGE SCIENCE INCORPORATED	$ 1,250.00	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726570	N	FERN LAKE LLC	$ 4,000.00	8/28/2024	8/28/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2726571	N	VANDERBILT UNIVERSITY	$ 1,890.00	8/28/2024	8/28/2024	CONFERENCE REG FEE & EXP-VEND PMT
2024	P2726572	N	ODP CORPORATION	$ 93.50	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2726573	N	CDW LLC	$ 234.15	8/28/2024	8/28/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2726574	N	FISHER SCIENTIFIC COMPANY LLC	$ 530.00	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726575	N	AMBASSADOR TALENT AGENTS INC	$ 3,270.50	8/28/2024	9/10/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2726576	N	CDW LLC	$ 694.53	8/28/2024	8/28/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2726577	N	CDW LLC	$ 1,636.22	8/28/2024	8/28/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2726578	N	ODP CORPORATION	$ 701.78	8/28/2024	8/28/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2726579	N	TCF PARTNERS LLC	$ 292,080.93	8/28/2024	8/28/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2726580	N	WAHL	$ 143,750.00	8/28/2024	8/28/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2726581	N	PUGET SOUND SYSTEMS INCORPORATED	$ 10,892.92	8/28/2024	8/28/2024	CAP IT EQUIPMENT >$4999
2024	P2726582	N	SCHALLER HARDWOOD LUMBER COMPANY	$ 6,245.80	8/28/2024	8/28/2024	PURCHASE OF GOODS FOR RESALE
2024	P2726583	N	ILLINI SUPPLY INCORPORATED	$ 2,290.60	8/28/2024	8/28/2024	NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2726584	N	FISHER SCIENTIFIC COMPANY LLC	$ 152.90	8/28/2024	8/28/2024	MEDICAL AND HOSPITAL SUPPLIES

2024	P2726585	N	FISHER SCIENTIFIC COMPANY LLC	$	433.27	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726586	N	DIXON GRAPHICS INCORPORATED	$	111.00	8/28/2024	8/28/2024	PRINTING - EXTERNAL VENDOR
2024	P2726587	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,087.90	8/28/2024	8/28/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2726588	N	ODP CORPORATION	$	33.85	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2726589	N	FISHER SCIENTIFIC COMPANY LLC	$	50.57	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726590	N	ODP CORPORATION	$	14.74	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2726591	N	ODP CORPORATION	$	69.99	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2726592	N	WW GRAINGER INC/GRAINGER	$	47.96	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726593	N	ESPEC NORTH AMERICA INC	$	12,040.00	8/28/2024	8/28/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2726594	N	HABEGGER CORPORATION	$	140.48	8/28/2024	8/28/2024	PURCHASE OF GOODS FOR RESALE
2024	P2726595	N	FISHER SCIENTIFIC COMPANY LLC	$	268.38	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726596	N	ODP CORPORATION	$	205.20	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2726597	N	CDW LLC	$	301.47	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2726598	N	ODP CORPORATION	$	353.43	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2726599	N	AGAE CONTRACTORS INCORPORATED	$	6,942.00	8/28/2024	8/28/2024	REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2024	P2726600	N	ODP CORPORATION	$	25.02	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2726601	N	NEGWER MATERIALS INC	$	25.55	8/28/2024	8/28/2024	PURCHASE OF GOODS FOR RESALE
2024	P2726602	N	THERMFLO INC	$	2,662.00	8/28/2024	8/28/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2726603	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	6,021.20	8/28/2024	8/28/2024	PURCHASE OF GOODS FOR RESALE
2024	P2726604	N	LINDE GAS & EQUIPMENT INC	$	52.08	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726605	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	523.00	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726606	N	VWR FUNDING INC	$	244.00	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726607	N	COY LABORATORY PRODUCTS INC	$	107.04	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726608	N	NASHVILLE CHAMBER OF COMMERCE	$	160.00	8/28/2024	8/28/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2726609	N	LUKAS MICROSCOPE SERVICE INC	$	426.05	8/28/2024	8/28/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2726610	N	WW GRAINGER INC/GRAINGER	$	2,249.17	8/28/2024	8/28/2024	PURCHASE OF GOODS FOR RESALE
2024	P2726611	N	ODP CORPORATION	$	7.82	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2726612	N	ODP CORPORATION	$	58.54	8/28/2024	8/28/2024	FOOD SUPPLIES
2024	P2726613	N	LINDE GAS & EQUIPMENT INC	$	94.93	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726614	N	JOBELEPHANT.COM INCORPORATED	$	200.00	8/28/2024	8/28/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2726615	N	ODP CORPORATION	$	211.59	8/28/2024	8/28/2024	FOOD SUPPLIES
2024	P2726616	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,677.04	8/28/2024	8/28/2024	NC IT EQUIPMENT $100 - $2499
2024	P2726617	N	ODP CORPORATION	$	317.24	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2726618	N	CDW LLC	$	3,496.76	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2726619	N	ODP CORPORATION	$	534.63	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2726620	N	ODP CORPORATION	$	414.33	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2726621	N	CAROLINA BIOLOGICAL SUPPLY	$	217.70	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726622	N	FISHER SCIENTIFIC COMPANY LLC	$	141.92	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726623	N	FISHER SCIENTIFIC COMPANY LLC	$	69.22	8/28/2024	8/28/2024	PURCHASE OF GOODS FOR RESALE
2024	P2726624	N	CDW LLC	$	2,169.10	8/28/2024	8/28/2024	NC IT EQUIPMENT $100 - $2499
2024	P2726625	N	ODP CORPORATION	$	100.76	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2726626	N	FISHER SCIENTIFIC COMPANY LLC	$	1,922.04	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726627	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	280.00	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726628	N	LIV & JOY PHOTO BOOTH LLC	$	675.00	8/28/2024	8/28/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2726629	N	FISHER SCIENTIFIC COMPANY LLC	$	336.63	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726630	N	CDW LLC	$	15.53	8/28/2024	8/28/2024	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2726631	N	SIGMA-ALDRICH INC	$	59.60	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726632	N	ODP CORPORATION	$	240.67	8/28/2024	8/28/2024	FOOD SUPPLIES
2024	P2726633	N	GLOBE SCIENTIFIC INCORPORATED	$	262.30	8/28/2024	8/28/2024	PURCHASE OF GOODS FOR RESALE
2024	P2726634	N	ODP CORPORATION	$	69.96	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2726635	N	RUYLE MECHANICAL SERVICES INC.	$	1,300.00	8/28/2024	8/28/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2726636	N	ODP CORPORATION	$	69.28	8/28/2024	8/28/2024	FOOD SUPPLIES
2024	P2726637	N	ODP CORPORATION	$	236.85	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2726638	N	K CREATIVE GROUP INCORPORATED	$	1,060.00	8/28/2024	8/28/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2726639	N	ODP CORPORATION	$	34.14	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2726640	N	BEHRMANN COMPANY	$	587.14	8/28/2024	8/28/2024	PURCHASE OF GOODS FOR RESALE
2024	P2726641	N	JINAN JINGZHENG ELECTRONICS CO LTD	$	2,700.00	8/28/2024	8/28/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2726642	N	ODP CORPORATION	$	15.91	8/28/2024	8/28/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2726643	N	VITAL EDUCATION AND SUPPLY INC	$	1,082.00	8/28/2024	8/28/2024	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2726644	N	CDW LLC	$	106.59	8/28/2024	8/28/2024	NC IT EQUIPMENT $100 - $2499

2024	P2726645	N	FISHER SCIENTIFIC COMPANY LLC	$ 501.43	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726646	N	FISHER SCIENTIFIC COMPANY LLC	$ 814.20	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726647	N	EDAQ INCORPORATED	$ 769.00	8/28/2024	8/28/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2726648	N	ODP CORPORATION	$ 30.40	8/28/2024	8/28/2024	FOOD SUPPLIES
2024	P2726649	N	FISCHER & WOZNIAK PC	$ 17.92	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726650	N	ODP CORPORATION	$ 58.90	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2726651	N	DELTA INDUSTRIES INCORPORATED	$ 729.00	8/28/2024	8/28/2024	PURCHASE OF GOODS FOR RESALE
2024	P2726652	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 6.79	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726653	N	ODP CORPORATION	$ 18.60	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726654	N	ODP CORPORATION	$ 128.99	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726655	N	R&D SYSTEMS INC	$ 175.10	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726656	N	FISHER SCIENTIFIC COMPANY LLC	$ 576.90	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726657	N	CHAMPAIGN COUNTY	$ 39,990.00	8/28/2024	8/28/2024	PURCHASE OF GOODS FOR RESALE
2024	P2726658	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 711.84	8/28/2024	8/28/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2726659	N	ODP CORPORATION	$ 194.28	8/28/2024	8/28/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2726660	N	FORTE FOUNDATION	$ 14,650.00	8/28/2024	8/28/2024	COMPUTER SOFTWARE
2024	P2726661	N	ODP CORPORATION	$ 17.87	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2726662	N	ODP CORPORATION	$ 74.93	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2726663	N	LENOVO (UNITED STATES) INC	$ 10,400.00	8/28/2024	8/28/2024	NC IT EQUIPMENT $100 - $2499
2024	P2726664	N	ODP CORPORATION	$ 92.49	8/28/2024	8/28/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2726665	N	MCMASTER-CARR SUPPLY COMPANY	$ 81.35	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726666	N	NPOP INC/NICK'S PAINTS	$ 28.45	8/28/2024	8/28/2024	PURCHASE OF GOODS FOR RESALE
2024	P2726667	N	NPOP INC/NICK'S PAINTS	$ 56.00	8/28/2024	8/28/2024	PURCHASE OF GOODS FOR RESALE
2024	P2726668	N	DAVENPORT	$ 800.00	8/28/2024	8/28/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2726669	N	VWR FUNDING INC	$ 3,860.58	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726670	N	CDW LLC	$ 2,384.26	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2726671	N	CDW LLC	$ 9,331.89	8/28/2024	8/28/2024	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2726672	N	CDW LLC	$ 8,506.03	8/28/2024	8/28/2024	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2726673	N	STEMCELL TECHNOLOGIES INC	$ 3,830.80	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726674	N	KNOX ARRAY LLC	$ 700.00	8/28/2024	8/28/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2726675	N	ODP CORPORATION	$ 96.56	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2726676	N	ODP CORPORATION	$ 153.72	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2726677	N	AMERICAN INCOME LIFE INSURANCE COMPANY	$ 16.50	8/28/2024	8/28/2024	INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2726678	N	ODP CORPORATION	$ 22.89	8/28/2024	8/28/2024	FOOD SUPPLIES
2024	P2726679	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 4,816.20	8/28/2024	8/28/2024	NC IT EQUIPMENT $100 - $2499
2024	P2726680	N	ADDSPARK CONSULTING INC	$ 2,000.00	8/28/2024	8/28/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2726681	N	ETA ENVIRONMENTAL & TEMPERATURE SOLUTIONS INC	$ 4,242.00	8/28/2024	8/28/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2726682	N	CDW LLC	$ 161.40	8/28/2024	8/28/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2726683	N	STEELCASE INCORPORATED	$ 2,494.73	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2726684	N	BECKMAN COULTER INC	$ 4,533.28	8/28/2024	8/28/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2726685	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	$ 209.30	8/28/2024	8/28/2024	PURCHASE OF GOODS FOR RESALE
2024	P2726686	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$ 64.18	8/28/2024	8/28/2024	PURCHASE OF GOODS FOR RESALE
2024	P2726687	N	COKER FAMILY INC/BATTERY SPECIALISTS & GOLF CARS	$ 12,200.00	8/28/2024	8/28/2024	PURCHASE OF GOODS FOR RESALE
2024	P2726688	N	SIGMA-ALDRICH INC	$ 97.00	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726689	N	ODP CORPORATION	$ 98.81	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2726690	N	ODP CORPORATION	$ 194.85	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2726691	N	CDW LLC	$ 755.89	8/28/2024	8/28/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2726692	N	TEAM INDUSTRIAL SERVICES INC	$ 4,050.00	8/28/2024	8/28/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2726693	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 490.06	8/28/2024	8/28/2024	NC IT EQUIPMENT $100 - $2499
2024	P2726694	N	BIO-RAD LABORATORIES INC	$ 166.00	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726695	N	WW GRAINGER INC/GRAINGER	$ 11.34	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726696	N	LINDE GAS & EQUIPMENT INC	$ 105.48	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726697	N	FISHER SCIENTIFIC COMPANY LLC	$ 430.89	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726698	N	VWR FUNDING INC	$ 243.83	8/28/2024	8/28/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2726699	N	CDW LLC	$ 407.94	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2726700	N	ODP CORPORATION	$ 41.20	8/28/2024	8/28/2024	LIBRARY SUPPLIES
2024	P2726701	N	FISHER SCIENTIFIC COMPANY LLC	$ 68.14	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726702	N	MCMASTER-CARR SUPPLY COMPANY	$ 32.50	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726703	N	SIGMA-ALDRICH INC	$ 81.39	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726704	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$ 24.25	8/28/2024	8/28/2024	PURCHASE OF GOODS FOR RESALE

2024	P2726705	N	CDW LLC	$ 112.79	8/28/2024	8/28/2024	NC IT EQUIPMENT $100 - $2499
2024	P2726706	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$ 272.84	8/28/2024	8/28/2024	PURCHASE OF GOODS FOR RESALE
2024	P2726707	N	SIGMA-ALDRICH INC	$ 604.60	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726708	N	FISHER SCIENTIFIC COMPANY LLC	$ 263.40	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726709	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 356.00	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726710	N	ALLSTEEL INC	$ 402.05	8/28/2024	8/28/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2726711	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 203.96	8/28/2024	8/28/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2726712	N	LINDE GAS & EQUIPMENT INC	$ 363.93	8/28/2024	8/28/2024	NATURAL GAS
2024	P2726713	N	SIGMA-ALDRICH INC	$ 138.00	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726714	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 948.59	8/28/2024	8/28/2024	NC IT EQUIPMENT $100 - $2499
2024	P2726715	N	CMS COMMUNICATIONS INC	$ 13,150.00	8/28/2024	8/28/2024	CAP IT EQUIPMENT >$4999
2024	P2726716	N	ODP CORPORATION	$ 32.98	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2726717	N	WW GRAINGER INC/GRAINGER	$ 279.55	8/28/2024	8/28/2024	SMALL TOOLS <$100
2024	P2726718	N	CDW LLC	$ 899.58	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2726719	N	VWR FUNDING INC	$ 390.00	8/28/2024	8/28/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2726720	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 12,947.76	8/28/2024	8/28/2024	PURCHASE OF GOODS FOR RESALE
2024	P2726721	N	ESTELL	$ 10,000.00	8/28/2024	8/28/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2726722	N	ODP CORPORATION	$ 86.76	8/28/2024	8/28/2024	FOOD SUPPLIES
2024	P2726723	N	ODP CORPORATION	$ 226.83	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2726724	N	ALLSTEEL INC	$ 12,620.60	8/28/2024	8/28/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2726725	N	ODP CORPORATION	$ 55.93	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2726726	N	SNYDER MANUFACTURING COMPANY	$ 572.50	8/28/2024	8/28/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2726727	N	VWR FUNDING INC	$ 70.00	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726728	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 28.80	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726729	N	ILLINOIS METER INC/IMCO UTILITY SUPPLY COMPANY	$ 2,399.55	8/28/2024	8/28/2024	PURCHASE OF GOODS FOR RESALE
2024	P2726730	N	THERMO FISHER SCIENTIFIC CHEMICALS INC	$ 55.65	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726731	N	ODP CORPORATION	$ 4.12	8/28/2024	8/28/2024	FOOD SUPPLIES
2024	P2726732	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 716.88	8/28/2024	8/28/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2726733	N	VWR FUNDING INC	$ 902.87	8/28/2024	8/28/2024	PURCHASE OF GOODS FOR RESALE
2024	P2726734	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 26.24	8/28/2024	8/28/2024	THEATRICAL SUPPLIES
2024	P2726735	N	FISHER SCIENTIFIC COMPANY LLC	$ 643.54	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726736	N	NEWEGG BUSINESS INCORPORATED	$ 48.99	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726737	N	SIGMA-ALDRICH INC	$ 68.20	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726738	N	RICHELIEU AMERICA LTD/COMPI DISTRIBUTORS	$ 659.75	8/28/2024	8/28/2024	PURCHASE OF GOODS FOR RESALE
2024	P2726739	N	ILLINOIS OPEN ULTIMATE FRISBEE	$ 498.82	8/28/2024	8/28/2024	HOUSEKEEPING/CLEANING SERVICE
2024	P2726740	N	WW GRAINGER INC/GRAINGER	$ 1,733.60	8/28/2024	8/28/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2726741	N	MCMASTER-CARR SUPPLY COMPANY	$ 8.72	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726742	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 996.90	8/28/2024	8/28/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2726743	N	FISHER SCIENTIFIC COMPANY LLC	$ 19.28	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726744	N	MCMASTER-CARR SUPPLY COMPANY	$ 343.16	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726745	N	PURE AIR TESTING INCORPORATED	$ 1,170.00	8/28/2024	8/28/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2726746	N	LODGIC COWORKING LLC	$ 920.00	8/28/2024	8/28/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2726747	N	4IMPRINT INCORPORATED	$ 1,698.73	8/28/2024	8/28/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2726748	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$ 300.48	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726749	N	WW GRAINGER INC/GRAINGER	$ 1,253.47	8/28/2024	8/28/2024	PURCHASE OF GOODS FOR RESALE
2024	P2726750	N	MOLECULAR DEVICES LLC	$ 35,225.00	8/28/2024	8/28/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2726751	N	NPOP INC/NICK'S PAINTS	$ 112.00	8/28/2024	8/28/2024	PURCHASE OF GOODS FOR RESALE
2024	P2726752	N	ULINE INCORPORATED	$ 186.00	8/28/2024	8/28/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2726753	N	WW GRAINGER INC/GRAINGER	$ 2,229.83	8/28/2024	8/28/2024	PURCHASE OF GOODS FOR RESALE
2024	P2726754	N	MTI CORPORATION	$ 2,190.00	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726755	N	CDW LLC	$ 259.44	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2726756	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 8,880.00	8/28/2024	8/28/2024	NC IT EQUIPMENT $100 - $2499
2024	P2726757	N	WW GRAINGER INC/GRAINGER	$ 44.65	8/28/2024	8/28/2024	PURCHASE OF GOODS FOR RESALE
2024	P2726758	N	PEPRO TECH INCORPORATED	$ 954.00	8/28/2024	8/28/2024	CONSUMABLE SUPPLIES-F&S AND FM
2024	P2726759	N	ODP CORPORATION	$ 19.98	8/28/2024	8/28/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2726760	N	SIGMA-ALDRICH INC	$ 575.28	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726761	N	ROGERS SUPPLY CO INC	$ 122.03	8/28/2024	8/28/2024	PURCHASE OF GOODS FOR RESALE
2024	P2726762	N	FUN FACES AND BALLOONS LLC	$ 500.00	8/28/2024	8/28/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2726763	N	ODP CORPORATION	$ 13.32	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2726764	N	CDW LLC	$ 826.51	8/28/2024	8/28/2024	NC OFC FURNITURE & EQUIP $100-$2499

2024	P2726765	N	ODP CORPORATION	$	155.20	8/28/2024	8/28/2024 OFFICE SUPPLIES
2024	P2726766	N	ODP CORPORATION	$	98.59	8/28/2024	8/28/2024 OFFICE SUPPLIES
2024	P2726767	N	ODP CORPORATION	$	25.20	8/28/2024	8/28/2024 OFFICE SUPPLIES
2024	P2726768	N	EMS ACQUISITION CORP	$	39.00	8/28/2024	8/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726769	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	56.92	8/28/2024	8/28/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2726770	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	115.00	8/28/2024	8/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726771	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	124.00	8/28/2024	8/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726772	N	VWR FUNDING INC	$	28.53	8/28/2024	8/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726773	N	NIKON AMERICAS/NIKON INSTRUMENTS INC	$	402.60	8/28/2024	8/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726774	N	NIKON AMERICAS/NIKON INSTRUMENTS INC	$	797.74	8/28/2024	8/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726775	N	ODP CORPORATION	$	92.90	8/28/2024	8/28/2024 OFFICE SUPPLIES
2024	P2726776	N	SIGMA-ALDRICH INC	$	92.09	8/28/2024	8/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726777	N	SMITH	$	890.00	8/28/2024	8/28/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2726778	N	FISHER SCIENTIFIC COMPANY LLC	$	445.22	8/28/2024	8/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726779	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	151.00	8/28/2024	8/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726780	N	FISHER SCIENTIFIC COMPANY LLC	$	5,505.00	8/28/2024	8/28/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2726781	N	AARON CHEMICALS LLC	$	817.00	8/28/2024	8/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726782	N	FISHER SCIENTIFIC COMPANY LLC	$	524.21	8/28/2024	8/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726783	N	Q-LAB CORPORATION	$	107.00	8/28/2024	8/28/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2726784	N	GENSCRIPT USA INCORPORATED	$	112.00	8/28/2024	8/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726785	N	BURT PROCESS EQUIPMENT INCORPORATED	$	1,994.53	8/28/2024	8/28/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2726786	N	FISHER SCIENTIFIC COMPANY LLC	$	1,771.91	8/28/2024	8/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726787	N	FISHER SCIENTIFIC COMPANY LLC	$	1,202.52	8/28/2024	8/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726788	N	ELITE ATHLETIC SPORTS EQUIPMENT	$	23,710.00	8/28/2024	8/28/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2726789	N	VWR FUNDING INC	$	575.29	8/28/2024	8/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726790	N	WAREHOUSE DIRECT INCORPORATED	$	1,348.51	8/28/2024	8/28/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2726791	N	CU HARDWARE COMPANY	$	399.10	8/28/2024	8/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2726792	N	CDW LLC	$	152.73	8/28/2024	8/28/2024 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2726793	N	VWR FUNDING INC	$	94.63	8/28/2024	8/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726794	N	FISHER SCIENTIFIC COMPANY LLC	$	213.50	8/28/2024	8/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726795	N	FISHER SCIENTIFIC COMPANY LLC	$	199.13	8/28/2024	8/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726796	N	CDW LLC	$	113.66	8/28/2024	8/28/2024 OFFICE SUPPLIES
2024	P2726797	N	CDW LLC	$	101.04	8/28/2024	8/28/2024 OFFICE SUPPLIES
2024	P2726798	N	VWR FUNDING INC	$	222.00	8/28/2024	8/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726799	N	GARDENEERS	$	300.00	8/28/2024	8/28/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2726800	N	THORLABS INCORPORATED	$	286.87	8/28/2024	8/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726801	N	CDW LLC	$	83.56	8/28/2024	8/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2726802	N	ODP CORPORATION	$	277.65	8/28/2024	8/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2726803	N	FISHER SCIENTIFIC COMPANY LLC	$	232.70	8/28/2024	8/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726804	N	CDW LLC	$	26.36	8/28/2024	8/28/2024 OFFICE SUPPLIES
2024	P2726805	N	THERMO FISHER SCIENTIFIC CHEMICALS INC	$	568.65	8/28/2024	8/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726806	N	CDW LLC	$	646.24	8/28/2024	8/28/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2726807	N	CDW LLC	$	221.19	8/28/2024	8/28/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2726808	N	TENNANT SALES AND SERVICE COMPANY	$	456.90	8/28/2024	8/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2726809	N	FISHER SCIENTIFIC COMPANY LLC	$	206.20	8/28/2024	8/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726810	N	ODP CORPORATION	$	25.70	8/28/2024	8/28/2024 OFFICE SUPPLIES
2024	P2726811	N	INTECH INNOVATIONS	$	14,868.90	8/28/2024	8/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2726812	N	WW GRAINGER INC/GRAINGER	$	46.56	8/28/2024	8/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2726813	N	ROGERS SUPPLY CO INC	$	102.25	8/28/2024	8/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2726814	N	CDW LLC	$	296.01	8/28/2024	8/28/2024 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2726815	N	CDW LLC	$	29.43	8/28/2024	8/28/2024 SMALL TOOLS <$100
2024	P2726816	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	6,670.26	8/28/2024	8/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2726817	N	CDW LLC	$	106.30	8/28/2024	8/28/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2726818	N	BRUKER NANO INCORPORATED	$	277.20	8/28/2024	8/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726819	N	ODP CORPORATION	$	54.59	8/28/2024	8/28/2024 OFFICE SUPPLIES
2024	P2726820	N	ODP CORPORATION	$	401.06	8/28/2024	8/28/2024 FOOD SUPPLIES
2024	P2726821	N	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	$	325.00	8/28/2024	8/28/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2726822	N	ODP CORPORATION	$	19.40	8/28/2024	8/28/2024 OFFICE SUPPLIES
2024	P2726823	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	440.00	8/28/2024	8/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726824	N	AGILENT TECHNOLOGIES INCORPORATED	$	960.00	8/28/2024	8/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2726825	N	FISHER SCIENTIFIC COMPANY LLC	$	760.00	8/28/2024	8/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726826	N	ALLSTEEL INC	$	10,264.97	8/28/2024	8/28/2024 CAP OFFICE EQUIPMENT >$4999
2024	P2726827	N	VWR FUNDING INC	$	4,802.30	8/28/2024	8/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726828	N	ODP CORPORATION	$	34.20	8/28/2024	8/28/2024 OFFICE SUPPLIES
2024	P2726829	N	FISHER SCIENTIFIC COMPANY LLC	$	564.67	8/28/2024	8/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726830	N	CDW LLC	$	81.99	8/28/2024	8/28/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2726831	N	CDW LLC	$	155.56	8/28/2024	8/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2726832	N	ODP CORPORATION	$	6.24	8/28/2024	8/28/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2726833	N	FISHER SCIENTIFIC COMPANY LLC	$	348.71	8/28/2024	8/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726834	N	ODP CORPORATION	$	21.76	8/28/2024	8/28/2024 OFFICE SUPPLIES
2024	P2726835	N	STEMCELL TECHNOLOGIES INC	$	863.00	8/28/2024	8/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726836	N	FISHER SCIENTIFIC COMPANY LLC	$	37.28	8/28/2024	8/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726837	N	FISHER SCIENTIFIC COMPANY LLC	$	481.36	8/28/2024	8/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726838	N	CDW LLC	$	2,958.40	8/28/2024	8/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2726839	N	SIGMA-ALDRICH INC	$	16.80	8/28/2024	8/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726840	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	615.75	8/28/2024	8/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2726841	N	FRIEDRICH HOLDINGS INC/FRIEDRICH AIR CONDITIONING LLC	$	1,118.00	8/28/2024	8/28/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2726842	N	PROJECT 1972 INC/CHIEF	$	10,908.33	8/28/2024	8/28/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2726843	N	FISHER SCIENTIFIC COMPANY LLC	$	338.50	8/28/2024	8/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726844	N	SIGMA-ALDRICH INC	$	190.00	8/28/2024	8/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726845	N	AMTEX SUPPLIES HOLDINGS INC/CONSOLIDATED HOSPITALITY	$	1,644.66	8/28/2024	8/28/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2726846	N	MIDWEST SCIENTIFIC/MIDSCI	$	320.00	8/28/2024	8/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726847	N	CDW LLC	$	61,108.33	8/28/2024	8/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2726848	N	ODP CORPORATION	$	30.27	8/28/2024	8/28/2024 OFFICE SUPPLIES
2024	P2726849	N	HURON CONSULTING GROUP INC/HURON CONSULTING SERVICES LLC	$	322,200.00	8/28/2024	8/28/2024 COMPUTER SOFTWARE
2024	P2726850	N	PACE SYSTEMS INC	$	264.00	8/28/2024	8/28/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2726851	N	ODP CORPORATION	$	172.46	8/28/2024	8/28/2024 OFFICE SUPPLIES
2024	P2726852	N	HAMPTON RESEARCH CORPORATION	$	607.00	8/28/2024	8/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726853	N	FISHER SCIENTIFIC COMPANY LLC	$	1,774.26	8/28/2024	8/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726854	N	VWR FUNDING INC	$	156.46	8/28/2024	8/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726855	N	ODP CORPORATION	$	7.14	8/28/2024	8/28/2024 OFFICE SUPPLIES
2024	P2726856	N	VWR FUNDING INC	$	11.32	8/28/2024	8/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726857	N	FISHER SCIENTIFIC COMPANY LLC	$	17.35	8/28/2024	8/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726858	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	2,238.00	8/28/2024	8/28/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2726859	N	EMD MILLIPORE CORPORATION	$	1,483.29	8/28/2024	8/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726860	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	1,157.10	8/28/2024	8/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726861	N	MEDCHEMEXPRESS LLC	$	96.00	8/28/2024	8/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726862	N	FISHER SCIENTIFIC COMPANY LLC	$	72.00	8/28/2024	8/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726863	N	4IMPRINT INCORPORATED	$	1,583.24	8/28/2024	8/28/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2726864	N	WW GRAINGER INC/GRAINGER	$	10.62	8/28/2024	8/28/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2726865	N	LOGOS BIOSYSTEMS INC	$	20,690.40	8/28/2024	8/28/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2726866	N	PRVN CONSULTANTS INCORPORATED	$	98,000.00	8/28/2024	8/28/2024 REMREN-PROF SERVICE FEE-NC-BUDG/SUM
2024	P2726867	N	ODP CORPORATION	$	14.66	8/28/2024	8/28/2024 OFFICE SUPPLIES
2024	P2726868	N	A2B CHEM LLC	$	71.00	8/28/2024	8/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726869	N	MUTOH AMERICA CO LTD	$	47,279.00	8/28/2024	8/28/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2726870	N	SICO AMERICA INCORPORATED	$	2,618.00	8/28/2024	8/28/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2726871	N	AVI-SPL LLC	$	1,550.00	8/28/2024	8/28/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2726872	N	WW GRAINGER INC/GRAINGER	$	299.00	8/28/2024	8/28/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2726873	N	FISHER SCIENTIFIC COMPANY LLC	$	318.22	8/28/2024	8/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726874	N	FISHER SCIENTIFIC COMPANY LLC	$	128.14	8/28/2024	8/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726875	N	FISHER SCIENTIFIC COMPANY LLC	$	55.20	8/28/2024	8/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726876	N	ARMSTRONG MEDICAL INDUSTRIES INC	$	12,760.08	8/28/2024	8/28/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2726877	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	947.22	8/28/2024	8/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2726878	N	ODP CORPORATION	$	48.14	8/28/2024	8/28/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2726879	N	WAIDENT SUPPORT SOLUTIONS LLC/WAIDENT TECHNOLOGY SOLUTIONS	$	13,600.00	8/28/2024	8/28/2024 CAP IT EQUIPMENT >$4999
2024	P2726880	N	CDW LLC	$	61.45	8/28/2024	8/28/2024 OFFICE SUPPLIES
2024	P2726881	N	ALLSTEEL INC	$	2,450.88	8/28/2024	8/28/2024 OFFICE SUPPLIES
2024	P2726882	N	CDW LLC	$	655.50	8/28/2024	8/28/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2726883	N	BECTON DICKINSON AND COMPANY	$	308.00	8/28/2024	8/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726884	N	GENESEE SCIENTIFIC CORPORATION	$	626.65	8/28/2024	8/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2726885	N	STERICYCLE	$	56,286.74	8/28/2024	8/28/2024	WASTE COLLECTION
2024	P2726886	N	FISHER SCIENTIFIC COMPANY LLC	$	410.00	8/28/2024	8/28/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2726887	N	ARDEN BOND DESIGN AND EVENTS LLC	$	70,000.00	8/28/2024	8/28/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2726888	N	VWR FUNDING INC	$	171.62	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726889	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	15,000.00	8/28/2024	8/28/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2726890	N	EDWARD DON AND COMPANY HOLDINGS LLC	$	6,000.00	8/28/2024	8/28/2024	PURCHASE OF GOODS FOR RESALE
2024	P2726891	N	T-MOBILE	$	9,425.00	8/28/2024	8/28/2024	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2726892	N	ODP CORPORATION	$	55.16	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2726893	N	NEW ENGLAND BIOLABS INC	$	429.40	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726894	N	ODP CORPORATION	$	29.47	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2726895	N	PURE AIR TESTING INCORPORATED	$	145.00	8/28/2024	8/28/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2726896	N	FISHER SCIENTIFIC COMPANY LLC	$	607.70	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726897	N	WW GRAINGER INC/GRAINGER	$	212.10	8/28/2024	8/28/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2726898	N	VHG LABS INC/LGC STANDARDS	$	452.00	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726899	N	FISHER SCIENTIFIC COMPANY LLC	$	783.90	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726900	N	ODP CORPORATION	$	308.44	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2726901	N	CDW LLC	$	1,007.04	8/28/2024	8/28/2024	NC IT EQUIPMENT $100 - $2499
2024	P2726902	N	ABRAHAM LINCOLN HOTEL HOLDINGS INC/ABRAHAM LINCOLN HOTEL LLC	$	1,500.00	8/28/2024	8/28/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2726903	N	ODP CORPORATION	$	42.79	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2726904	N	VWR FUNDING INC	$	273.00	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726905	N	FISHER SCIENTIFIC COMPANY LLC	$	261.76	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726906	N	VWR FUNDING INC	$	11.76	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726907	N	FISHER SCIENTIFIC COMPANY LLC	$	4,170.00	8/28/2024	8/28/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2726908	N	CDW LLC	$	2,179.90	8/28/2024	8/28/2024	PURCHASE OF GOODS FOR RESALE
2024	P2726909	N	LINDE GAS & EQUIPMENT INC	$	121.31	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726910	N	COSMO BIO USA INCORPORATED	$	373.45	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726911	N	STEELCASE INCORPORATED	$	20,438.60	8/28/2024	8/28/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2726912	N	ODP CORPORATION	$	240.63	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2726913	N	MCWILLIAMS ELECTRIC COMPANY INC	$	2,276.00	8/28/2024	8/28/2024	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2726914	N	SPECIALTY COATING SYSTEMS	$	1,500.00	8/28/2024	8/28/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2726915	N	ODP CORPORATION	$	45.71	8/28/2024	8/28/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2726916	N	MIDWEST COMPUTER PRODUCTS INC	$	258.70	8/28/2024	8/28/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2726917	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	769.00	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726918	N	PRESTWICK GROUP INCORPORATED	$	120,756.00	8/28/2024	8/28/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2726919	N	ODP CORPORATION	$	79.82	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2726920	N	CITADEL INFORMATION MANAGEMENT	$	600.00	8/28/2024	8/28/2024	WASTE COLLECTION
2024	P2726921	N	CHARLES RIVER LABORATORIES INC	$	6,026.50	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726922	N	CDW LLC	$	511.34	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2726923	N	AMERICAN BIO-SAFETY INC	$	2,500.00	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726924	N	FISHER SCIENTIFIC COMPANY LLC	$	845.39	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726925	N	WW GRAINGER INC/GRAINGER	$	63.36	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2726926	N	CDW LLC	$	28.10	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2726927	N	BIO-RAD LABORATORIES INC	$	686.32	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726928	N	DYNAMISM INCORPORATED	$	5,698.12	8/28/2024	8/28/2024	NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2726929	N	ODP CORPORATION	$	168.64	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2726930	N	ODP CORPORATION	$	72.01	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2726931	N	CDW LLC	$	57.39	8/28/2024	8/28/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2726932	N	ODP CORPORATION	$	38.60	8/28/2024	8/28/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2726933	N	WW GRAINGER INC/GRAINGER	$	5.26	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726934	N	HENRY SCHEIN INC	$	2,510.32	8/28/2024	8/28/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2726935	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,562.90	8/28/2024	8/28/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2726936	N	HENRY SCHEIN INC	$	10,455.80	8/28/2024	8/28/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2726937	N	SIGMA-ALDRICH INC	$	39.83	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726938	N	CDW LLC	$	3,798.28	8/28/2024	8/28/2024	NC IT EQUIPMENT $100 - $2499
2024	P2726939	N	ODP CORPORATION	$	304.24	8/28/2024	8/28/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2726940	N	ACCU-GLASS PRODUCTS INC	$	670.00	8/28/2024	8/28/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2726941	N	ODP CORPORATION	$	42.48	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2726942	N	AIRGAS INC	$	37.32	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726943	N	JORAY INC/MIDWEST CONSTRUCTION RENTALS	$	1,385.00	8/28/2024	8/28/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2726944	N	CDW LLC	$	965.63	8/28/2024	8/28/2024	NC IT EQUIPMENT $100 - $2499

2024	P2726945	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	9.59	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726946	N	CDW LLC	$	200.83	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2726947	N	ABCAM INCORPORATED	$	1,670.00	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726948	N	OPEN TEXT INCORPORATED	$	1,423.05	8/28/2024	8/28/2024	NC IT EQUIPMENT $100 - $2499
2024	P2726949	N	LONGWORTH	$	1,350.00	8/28/2024	8/28/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2726950	N	PEORIA CHARTER COACH COMPANY	$	4,435.00	8/28/2024	8/28/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2726951	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	64.56	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2726952	N	ODP CORPORATION	$	30.20	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2726953	N	CDW LLC	$	1,479.20	8/28/2024	8/28/2024	NC IT EQUIPMENT $100 - $2499
2024	P2726954	N	HIGHER LEARNING TECHNOLOGIES INC	$	36,894.00	8/28/2024	8/28/2024	COMPUTER SOFTWARE
2024	P2726955	N	CDW LLC	$	163.28	8/28/2024	8/28/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2726956	N	URBANA-CHAMPAIGN INDEPENDENT MEDIA CENTER	$	2,610.00	8/28/2024	8/28/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2726957	N	CDW LLC	$	90.72	8/28/2024	8/28/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2726958	N	MIDWEST COMPUTER PRODUCTS INC	$	21,890.00	8/28/2024	8/28/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2726959	N	MARKETING COMMUNICATION RESOURCE INCORPORATED (MCR)	$	9,485.00	8/28/2024	8/28/2024	PRINTING - EXTERNAL VENDOR
2024	P2726960	N	VERITY INC - A HEALTHSTREAM COMPANY	$	73,036.00	8/28/2024	8/28/2024	COMPUTER SOFTWARE
2024	P2726961	N	CDW LLC	$	85.04	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2726962	N	DOWNTOWN CHAMPAIGN RESTAURANT ASSN INC/BIG GROVE TAVERN	$	1,000.00	8/28/2024	8/28/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2726963	N	FISHER SCIENTIFIC COMPANY LLC	$	274.16	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726964	N	FISHER SCIENTIFIC COMPANY LLC	$	259.20	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726965	N	ODP CORPORATION	$	18.05	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2726966	N	ODP CORPORATION	$	0.48	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2726967	N	ODP CORPORATION	$	66.04	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2726968	N	ODP CORPORATION	$	14.43	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2726969	N	ODP CORPORATION	$	60.86	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2726970	N	ODP CORPORATION	$	29.02	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2726971	N	ODP CORPORATION	$	45.41	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2726972	N	ODP CORPORATION	$	37.40	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2726973	N	FISHER SCIENTIFIC COMPANY LLC	$	272.04	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726974	N	ODP CORPORATION	$	16.54	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2726975	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	362.00	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726976	N	ACTIVE MOTIF INC	$	510.00	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726977	N	CDW LLC	$	47.43	8/28/2024	8/28/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2726978	N	ODP CORPORATION	$	18.06	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726979	N	ODP CORPORATION	$	11.36	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2726980	N	FISHER SCIENTIFIC COMPANY LLC	$	78.26	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726981	N	FISHER SCIENTIFIC COMPANY LLC	$	465.84	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726982	N	ODP CORPORATION	$	209.26	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2726983	N	SIGMA-ALDRICH INC	$	119.70	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726984	N	FISHER SCIENTIFIC COMPANY LLC	$	60.23	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726985	N	FISHER SCIENTIFIC COMPANY LLC	$	1,317.25	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726986	N	MIDWEST SCIENTIFIC/MIDSCI	$	124.00	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726987	N	PIER GROUP LLC	$	41,275.21	8/28/2024	8/28/2024	CAP IT EQUIPMENT >$4999
2024	P2726988	N	ODP CORPORATION	$	404.30	8/28/2024	8/28/2024	PURCHASE OF GOODS FOR RESALE
2024	P2726989	N	CDW LLC	$	1,815.64	8/28/2024	8/28/2024	NC IT EQUIPMENT $100 - $2499
2024	P2726990	N	FISHER SCIENTIFIC COMPANY LLC	$	306.02	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726991	N	SIGMA-ALDRICH INC	$	325.32	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726992	N	QUARTZY INC	$	408.50	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726993	N	FISHER SCIENTIFIC COMPANY LLC	$	340.38	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726994	N	FISHER SCIENTIFIC COMPANY LLC	$	3,433.80	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726995	N	FISHER SCIENTIFIC COMPANY LLC	$	4,348.92	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726996	N	LI-COR INC	$	9.00	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2726997	N	INTERNATIONAL GREENHOUSE CONTRACTORS/GREENHOUSE MEGASTORE	$	288.00	8/28/2024	8/28/2024	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2726998	N	KOVEN TECHNOLOGY INC	$	527.00	8/28/2024	8/28/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2726999	N	ODP CORPORATION	$	299.73	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2727000	N	CDW LLC	$	277.29	8/28/2024	8/28/2024	NC IT EQUIPMENT $100 - $2499
2024	P2727001	N	FISHER SCIENTIFIC COMPANY LLC	$	1,486.38	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727002	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	422.50	8/28/2024	8/28/2024	PURCHASE OF GOODS FOR RESALE
2024	P2727003	N	WORTHINGTON BIOCHEMICAL CORPORATION	$	312.00	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727004	N	PHYTOTECH LABS INC	$	515.70	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2727005	N	CDW LLC	$	264.18	8/28/2024	8/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2727006	N	CDW LLC	$	2,399.53	8/28/2024	8/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2727007	N	CVENT INCORPORATED	$	9,737.50	8/28/2024	8/28/2024 COMPUTER SOFTWARE
2024	P2727008	N	SKC INCORPORATED	$	43.00	8/28/2024	8/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727009	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	195.30	8/28/2024	8/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727010	N	GEA MECHANICAL EQUIPMENT US/WESTFALIA SEPARATOR & GEA TUCHEN	$	8,000.00	8/28/2024	8/28/2024 SCIENTIFIC&LAB EQUIP RENTAL-VENDPMT
2024	P2727011	N	DOWNTOWN CHAMPAIGN RESTAURANT ASSN INC/BIG GROVE TAVERN	$	687.50	8/28/2024	8/28/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2727012	N	ODP CORPORATION	$	2,943.28	8/28/2024	8/28/2024 OFFICE SUPPLIES
2024	P2727013	N	JABER	$	25,000.00	8/28/2024	8/28/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2727014	N	ODP CORPORATION	$	33.72	8/28/2024	8/28/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2727015	N	TRIBUNE PUBLISHING COMPANY LLC	$	28,900.00	8/28/2024	8/28/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2727016	N	EAB GLOBAL INC	$	85,688.00	8/28/2024	8/28/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2727017	N	CDW LLC	$	439.88	8/28/2024	8/28/2024 OFFICE SUPPLIES
2024	P2727018	N	ARVIN	$	500.00	8/28/2024	8/28/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2727019	N	ODP CORPORATION	$	34.24	8/28/2024	8/28/2024 FOOD SUPPLIES
2024	P2727020	N	NICOLAS P SCHELL DBA NICK SCHELL INTERPRETING SERVICES	$	10,000.00	8/28/2024	8/28/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2727021	N	FISHER SCIENTIFIC COMPANY LLC	$	77.04	8/28/2024	8/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727022	N	SJ SMITH COMPANY INC	$	544.02	8/28/2024	8/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2727023	N	NATIONAL PUBLIC RADIO INC	$	207,493.33	8/28/2024	8/28/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2727024	N	CDW LLC	$	4,209.98	8/28/2024	8/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2727025	N	SIGMA-ALDRICH INC	$	434.00	8/28/2024	8/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727026	N	CDW LLC	$	223.71	8/28/2024	8/28/2024 OFFICE SUPPLIES
2024	P2727027	N	ODP CORPORATION	$	418.11	8/28/2024	8/28/2024 OFFICE SUPPLIES
2024	P2727028	N	ODP CORPORATION	$	24.06	8/28/2024	8/28/2024 OFFICE SUPPLIES
2024	P2727029	N	WW GRAINGER INC/GRAINGER	$	5.90	8/28/2024	8/28/2024 OFFICE SUPPLIES
2024	P2727030	N	ODP CORPORATION	$	88.46	8/28/2024	8/28/2024 OFFICE SUPPLIES
2024	P2727031	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	6,360.00	8/28/2024	8/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2727032	N	EQUITY IMPERATIVE	$	99,000.00	8/28/2024	8/28/2024 SEMINAR/WORKSHOP REG FEE-EMPL REIMB
2024	P2727033	N	CDW LLC	$	1,848.00	8/28/2024	8/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2727034	N	ODP CORPORATION	$	113.78	8/28/2024	8/28/2024 OFFICE SUPPLIES
2024	P2727035	N	ODP CORPORATION	$	141.72	8/28/2024	8/28/2024 OFFICE SUPPLIES
2024	P2727036	N	SIGMA-ALDRICH INC	$	41.50	8/28/2024	8/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727037	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	217.00	8/28/2024	8/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727038	N	ODP CORPORATION	$	79.55	8/28/2024	8/28/2024 OFFICE SUPPLIES
2024	P2727039	N	CDW LLC	$	156.21	8/28/2024	8/28/2024 OFFICE SUPPLIES
2024	P2727040	N	FISHER SCIENTIFIC COMPANY LLC	$	408.06	8/28/2024	8/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727041	N	LI-COR INC	$	639.60	8/28/2024	8/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727042	N	EMS ACQUISITION CORP	$	76.00	8/28/2024	8/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727043	N	ODP CORPORATION	$	91.27	8/28/2024	8/28/2024 OFFICE SUPPLIES
2024	P2727044	N	SOUTHERN BIOTECHNOLOGY ASSOCIATES INC	$	180.00	8/28/2024	8/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727045	N	PROTEINTECH GROUP INC	$	334.60	8/28/2024	8/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727046	N	FISHER SCIENTIFIC COMPANY LLC	$	3,580.00	8/28/2024	8/28/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2727047	N	CDW LLC	$	227.96	8/28/2024	8/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2727048	N	FISHER SCIENTIFIC COMPANY LLC	$	218.85	8/28/2024	8/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727049	N	FISHER SCIENTIFIC COMPANY LLC	$	1,177.20	8/28/2024	8/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727050	N	ODP CORPORATION	$	26.74	8/28/2024	8/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727051	N	KRUEGER INTERNATIONAL INC/KI	$	29,558.78	8/28/2024	8/28/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2727052	N	WW GRAINGER INC/GRAINGER	$	116.96	8/28/2024	8/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2727053	N	MIDWEST COMPUTER PRODUCTS INC	$	38,614.99	8/28/2024	8/28/2024 CAP EDUCATIONAL EQUIPMENT >$4999
2024	P2727054	N	ODP CORPORATION	$	145.34	8/28/2024	8/28/2024 FOOD SUPPLIES
2024	P2727055	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	3,439.20	8/28/2024	8/28/2024 NC AUDIO-VISUAL EQUIP $2500-$4999
2024	P2727056	N	WW GRAINGER INC/GRAINGER	$	14.10	8/28/2024	8/28/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2727057	N	BIOTAGE AB/BIOTAGE LLC	$	1,444.80	8/28/2024	8/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727058	N	TRANSCAT INC	$	1,402.00	8/28/2024	8/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2727059	N	PRO LAB SUPPLY CORPORATION/BIOCHROM CORP	$	115.33	8/28/2024	8/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727060	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	327.00	8/28/2024	8/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727061	N	SIGMA-ALDRICH INC	$	40.95	8/28/2024	8/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727062	N	SIGMA-ALDRICH INC	$	20.25	8/28/2024	8/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727063	N	CDW LLC	$	482.49	8/28/2024	8/28/2024 OFFICE SUPPLIES
2024	P2727064	N	HENRY SCHEIN INC	$	7,712.76	8/28/2024	8/28/2024 MEDICAL AND HOSPITAL SUPPLIES

2024	P2727065	N	VEE L HARRISON COMMUNICATIONS	$	1,708.00	8/28/2024	8/28/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2727066	N	HOGENTOGLER & CO INCORPORATED	$	5,761.60	8/28/2024	8/28/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2727067	N	ODP CORPORATION	$	30.97	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2727068	N	BACON & VAN BUSKIRK GLASS CO INC	$	864.00	8/28/2024	8/28/2024	NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2727069	N	CDW LLC	$	214.37	8/28/2024	8/28/2024	NC IT EQUIPMENT $100 - $2499
2024	P2727070	N	REPUBLIC SERVICES INCORPORATED	$	9,999.99	8/28/2024	8/28/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2727071	N	4IMPRINT INCORPORATED	$	1,839.79	8/28/2024	8/28/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2727072	N	FLEXIM AMERICAS CORPORATION	$	12,129.27	8/28/2024	8/28/2024	PURCHASE OF GOODS FOR RESALE
2024	P2727073	N	CDW LLC	$	2,093.84	8/28/2024	8/28/2024	NC IT EQUIPMENT $100 - $2499
2024	P2727074	N	SJ SMITH COMPANY INC	$	783.68	8/28/2024	8/28/2024	PURCHASE OF GOODS FOR RESALE
2024	P2727075	N	ODP CORPORATION	$	305.96	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2727076	N	MOTOR CONTROL SPECIALTIES INC	$	7,560.00	8/28/2024	8/28/2024	PURCHASE OF GOODS FOR RESALE
2024	P2727077	N	ODP CORPORATION	$	79.20	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2727078	N	ODP CORPORATION	$	36.39	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2727079	N	ODP CORPORATION	$	72.78	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2727080	N	ODP CORPORATION	$	29.19	8/28/2024	8/28/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2727081	N	SIGMA-ALDRICH INC	$	93.90	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727082	N	FISHER SCIENTIFIC COMPANY LLC	$	415.66	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727083	N	PLANTS ETC LLC	$	5,160.00	8/28/2024	8/28/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2727084	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	327.00	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727085	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	990.00	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727086	N	FISHER SCIENTIFIC COMPANY LLC	$	735.48	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727087	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	8.00	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727088	N	AXON ENTERPRISE INC	$	3,072,958.06	8/28/2024	8/28/2024	CAP OTHER EQUIPMENT >$4999
2024	P2727089	N	CDW LLC	$	552.98	8/28/2024	8/28/2024	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2727090	N	WW GRAINGER INC/GRAINGER	$	20.62	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2727091	N	FISHER SCIENTIFIC COMPANY LLC	$	201.70	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727092	N	ODP CORPORATION	$	3.10	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2727093	N	FISHER SCIENTIFIC COMPANY LLC	$	96.24	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727094	N	ODP CORPORATION	$	59.57	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2727095	N	FISHER SCIENTIFIC COMPANY LLC	$	2,641.17	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727096	N	AMERICA TO GO LLC	$	409.15	8/28/2024	8/28/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2727097	N	ODP CORPORATION	$	29.52	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2727098	N	CDW LLC	$	13.19	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2727099	N	LIONHEART CRITICAL POWER SPECIALISTS INCORPORATED	$	3,046.12	8/28/2024	8/28/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2727100	N	EVERLIGHTS INCORPORATED	$	3,698.00	8/28/2024	8/28/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2727101	N	LINCOLNSHIRE FIELDS COUNTRY CLUB	$	6,094.00	8/28/2024	8/28/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2727102	N	ODP CORPORATION	$	57.19	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2727103	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,260.00	8/28/2024	8/28/2024	NC IT EQUIPMENT $100 - $2499
2024	P2727104	N	CDW LLC	$	121.18	8/28/2024	8/28/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2727105	N	FISHER SCIENTIFIC COMPANY LLC	$	366.00	8/28/2024	8/28/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2727106	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	784.00	8/28/2024	8/28/2024	NC IT EQUIPMENT $100 - $2499
2024	P2727107	N	CDW LLC	$	39.87	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2727108	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,210.00	8/28/2024	8/28/2024	NC IT EQUIPMENT $100 - $2499
2024	P2727109	N	BANNERVILLE USA INCORPORATED	$	8,500.00	8/28/2024	8/28/2024	PRINTING - EXTERNAL VENDOR
2024	P2727110	N	SIGMA-ALDRICH INC	$	396.00	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727111	N	A2B CHEM LLC	$	87.00	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727112	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,579.24	8/28/2024	8/28/2024	NC IT EQUIPMENT $100 - $2499
2024	P2727113	N	SIGMA-ALDRICH INC	$	133.00	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727114	N	NELSON INSULATION COMPANY	$	2,485.00	8/28/2024	8/28/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2727115	N	WW GRAINGER INC/GRAINGER	$	258.27	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2727116	N	CDW LLC	$	29.78	8/28/2024	8/28/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2727117	N	ASC PROCESS SYSTEMS INC	$	10,000.00	8/28/2024	8/28/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2727118	N	WASHER SOLUTIONS	$	8,610.60	8/28/2024	8/28/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2727119	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	840.00	8/28/2024	8/28/2024	NC IT EQUIPMENT $100 - $2499
2024	P2727120	N	ODP CORPORATION	$	71.76	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2727121	N	A2B CHEM LLC	$	189.00	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727122	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	$	45.00	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727123	N	CORNING INCORPORATED	$	934.64	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727124	N	BEST PLUMBING SPECIALTIES INC	$	267.13	8/28/2024	8/28/2024	F&S AND FACILITIES MANAGEMENT SVCS

2024	P2727125	N	MARCOOT JERSEY CREAMERY LLC	$ 6,050.00	8/28/2024	8/28/2024	PURCHASE OF GOODS FOR RESALE
2024	P2727126	N	PROMEGA CORPORATION	$ 648.00	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727127	N	ODP CORPORATION	$ 33.57	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2727128	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,708.66	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727129	N	BEST PLUMBING SPECIALTIES INC	$ 28.94	8/28/2024	8/28/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2727130	N	MCMASTER-CARR SUPPLY COMPANY	$ 6.30	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727131	N	MSE SUPPLIES LLC	$ 367.60	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727132	N	EMD MILLIPORE CORPORATION	$ 414.40	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727133	N	BEST PLUMBING SPECIALTIES INC	$ 28.94	8/28/2024	8/28/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2727134	N	GOLD BIOTECHNOLOGY INCORPORATED	$ 125.00	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727135	N	LEICA MICROSYSTEMS INC	$ 2,410.00	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727136	N	PDH DERMQ LLC	$ 5,321.00	8/28/2024	8/28/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2727137	N	VWR FUNDING INC	$ 4,619.90	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727138	N	FISHER SCIENTIFIC COMPANY LLC	$ 542.88	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727139	N	WW GRAINGER INC/GRAINGER	$ 29.48	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727140	N	WW GRAINGER INC/GRAINGER	$ 1,545.51	8/28/2024	8/28/2024	PURCHASE OF GOODS FOR RESALE
2024	P2727141	N	VWR FUNDING INC	$ 60.78	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727142	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,018.98	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727143	N	MECOR INC	$ 1,235.80	8/28/2024	8/28/2024	REPAIR PARTS FOR STOCKROOM-VEND PMT
2024	P2727144	N	NELSON INSULATION COMPANY	$ 1,835.00	8/28/2024	8/28/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2727145	N	WW GRAINGER INC/GRAINGER	$ 119.15	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727146	N	WW GRAINGER INC/GRAINGER	$ 29.24	8/28/2024	8/28/2024	PURCHASE OF GOODS FOR RESALE
2024	P2727147	N	ODP CORPORATION	$ 354.28	8/28/2024	8/28/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2727148	N	GENSCRIPT USA INCORPORATED	$ 300.30	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727149	N	ODP CORPORATION	$ 57.39	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727150	N	VWR FUNDING INC	$ 588.99	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727151	N	SIGMA-ALDRICH INC	$ 119.00	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727152	N	ODP CORPORATION	$ 29.22	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727153	N	LINDE GAS & EQUIPMENT INC	$ 322.38	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727154	N	ALTHOFF INDUSTRIES INCORPORATED	$ 8,350.00	8/28/2024	8/28/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2727155	N	VWR FUNDING INC	$ 56.95	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727156	N	MOUSER ELECTRONICS	$ 9.82	8/28/2024	8/28/2024	PURCHASE OF GOODS FOR RESALE
2024	P2727157	N	ILLINI CONTRACTORS SUPPLY INC	$ 2,844.61	8/28/2024	8/28/2024	PURCHASE OF GOODS FOR RESALE
2024	P2727158	N	CDW LLC	$ 98.85	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2727159	N	ODP CORPORATION	$ 7.92	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2727160	N	LIFE TECHNOLOGIES CORPORATION	$ 349.44	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727161	N	NEWEGG BUSINESS INCORPORATED	$ 480.00	8/28/2024	8/28/2024	NC IT EQUIPMENT $100 - $2499
2024	P2727162	N	WW GRAINGER INC/GRAINGER	$ 27.09	8/28/2024	8/28/2024	PURCHASE OF GOODS FOR RESALE
2024	P2727163	N	CDW LLC	$ 81.99	8/28/2024	8/28/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2727164	N	NETA SCIENTIFIC INC	$ 840.00	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727165	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 10.17	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2727166	N	TANGO CARD INCORPORATED	$ 3,800.00	8/28/2024	8/28/2024	HUMAN RESEARCH SUBJECTS-VEND PMT
2024	P2727167	N	VWR FUNDING INC	$ 176.33	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727168	N	VWR FUNDING INC	$ 222.00	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727169	N	FISHER SCIENTIFIC COMPANY LLC	$ 363.49	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727170	N	CDW LLC	$ 1,160.61	8/28/2024	8/28/2024	NC IT EQUIPMENT $100 - $2499
2024	P2727171	N	ODP CORPORATION	$ 216.02	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2727172	N	MCMASTER-CARR SUPPLY COMPANY	$ 130.90	8/28/2024	8/28/2024	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2727173	N	SCANTRON CORPORATION	$ 654.00	8/28/2024	8/28/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2727174	N	CDW LLC	$ 291.59	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727175	N	FISHER SCIENTIFIC COMPANY LLC	$ 46.80	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727176	N	GENESEE SCIENTIFIC CORPORATION	$ 2,530.75	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727177	N	ODP CORPORATION	$ 50.78	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2727178	N	VARILLA	$ 5,500.00	8/28/2024	8/28/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2727179	N	ODP CORPORATION	$ 22.37	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2727180	N	MUCK RACK LLC	$ 30,000.00	8/28/2024	8/28/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2727181	N	ODP CORPORATION	$ 39.99	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2727182	N	COMBI-BLOCKS INCORPORATED	$ 52.00	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727183	N	ANDERSON LOCK COMPANY LTD	$ 339.77	8/28/2024	8/28/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2727184	N	ODP CORPORATION	$ 78.93	8/28/2024	8/28/2024	OFFICE SUPPLIES

2024	P2727185	N	MCMASTER-CARR SUPPLY COMPANY	$ 328.59	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727186	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$ 75.00	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727187	N	BEST PLUMBING SPECIALTIES INC	$ 83.59	8/28/2024	8/28/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2727188	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 61.20	8/28/2024	8/28/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2727189	N	HENDRICK DORMS INC/HENDRICK HOUSE	$ 1,500,000.00	8/28/2024	8/28/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2727190	C	URBANA PARK DISTRICT	$ 315.00	8/28/2024	8/30/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2727191	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 3,735.00	8/28/2024	8/28/2024	NC IT EQUIPMENT $100 - $2499
2024	P2727192	N	ODP CORPORATION	$ 65.90	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2727193	N	WAREHOUSE DIRECT INCORPORATED	$ 10,069.40	8/28/2024	8/28/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2727194	N	SIGMA-ALDRICH INC	$ 98.30	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727195	N	ODP CORPORATION	$ 52.76	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727196	N	BIOLEGEND INCORPORATED	$ 60.60	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727197	N	VWR FUNDING INC	$ 697.20	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2727198	N	FISHER SCIENTIFIC COMPANY LLC	$ 547.76	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727199	N	MCMASTER-CARR SUPPLY COMPANY	$ 39.78	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727200	N	BRUKER CORPORATION	$ 866.76	8/28/2024	8/28/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2727201	N	BEST PLUMBING SPECIALTIES INC	$ 83.59	8/28/2024	8/28/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2727202	N	MCMASTER-CARR SUPPLY COMPANY	$ 127.45	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727203	N	MCMASTER-CARR SUPPLY COMPANY	$ 440.62	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727204	N	MCMASTER-CARR SUPPLY COMPANY	$ 167.46	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727205	N	VWR FUNDING INC	$ 790.18	8/28/2024	8/28/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2727206	N	BEST PLUMBING SPECIALTIES INC	$ 10.91	8/28/2024	8/28/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2727207	N	GOBBO JUNIOR	$ 800.00	8/28/2024	8/28/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2727208	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$ 117.37	8/28/2024	8/28/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2727209	N	BLUE PLATE CATERING LTD	$ 1,600.00	8/28/2024	8/30/2024	FOOD SUPPLIES
2024	P2727210	N	SINO BIOLOGICAL US INCORPORATED	$ 232.75	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727211	N	MOLECULAR DEVICES LLC	$ 672.00	8/28/2024	8/28/2024	COMPUTER SOFTWARE
2024	P2727212	N	CDW LLC	$ 6,768.89	8/28/2024	8/28/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2727213	N	MEDCHEMEXPRESS LLC	$ 50.00	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727214	N	INTEGRATED DNA TECHNOLOGIES INC	$ 27.50	8/28/2024	8/28/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2727215	N	SIGMA-ALDRICH INC	$ 207.00	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727216	N	ODP CORPORATION	$ 26.29	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2727217	N	DOT SCIENTIFIC INC	$ 186.39	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727218	N	SIGMA-ALDRICH INC	$ 310.03	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727219	N	FAYDASH	$ 15,994.00	8/28/2024	8/28/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2727220	N	EUPRAXIA CENTRE FOR CLINICAL EXCELLENCE LLP	$ 13,500.00	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727221	N	PROJECT RESTORE INITIATIVE LLC	$ 20,000.00	8/28/2024	8/28/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2727222	N	EHC INDUSTRIES INC	$ 11,750.00	8/28/2024	8/28/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2727223	N	MCWILLIAMS ELECTRIC COMPANY INC	$ 18,730.00	8/28/2024	8/28/2024	EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2727224	N	SIEMENS HEALTHCARE DIAGNOSTICS INCORPORATED	$ 6,897.00	8/28/2024	8/28/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2727225	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 7,770.70	8/28/2024	8/28/2024	REPAIR PARTS FOR STOCKROOM-VEND PMT
2024	P2727226	N	SOUTHSIDE ELECTRICAL DISTRIBUTORS INC	$ 5,627.94	8/28/2024	8/28/2024	ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2727227	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 31.99	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2727228	N	ILLUMINA INC	$ 23,918.40	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727229	N	TURNITIN HOLDINGS LLC	$ 6,997.20	8/28/2024	8/28/2024	COMPUTER SOFTWARE
2024	P2727230	N	ODP CORPORATION	$ 16.48	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2727231	N	NEWBERRY LIBRARY	$ 6,400.00	8/28/2024	8/28/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2727232	N	QUEST DIAGNOSTICS INC	$ 13,465.89	8/28/2024	8/28/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2727233	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 162.38	8/28/2024	8/28/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2727234	N	INTELLIGENT SYSTEMS SERVICES INC	$ 3,047.00	8/28/2024	8/28/2024	REPAIR PARTS FOR STOCKROOM-VEND PMT
2024	P2727235	N	NEWEGG BUSINESS INCORPORATED	$ 35.69	8/28/2024	8/28/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2727236	N	THORLABS INCORPORATED	$ 291.16	8/28/2024	8/28/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2727237	N	SIGMA-ALDRICH INC	$ 97.90	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727238	N	STERALOIDS INCORPORATED	$ 135.00	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727239	N	ODP CORPORATION	$ 28.32	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727240	N	WW GRAINGER INC/GRAINGER	$ 972.67	8/28/2024	8/28/2024	NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2727241	N	CDW LLC	$ 8,292.53	8/28/2024	8/28/2024	NC IT EQUIPMENT $100 - $2499
2024	P2727242	N	FISHER SCIENTIFIC COMPANY LLC	$ 722.00	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727243	N	ANDOVER CORPORATION	$ 356.00	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727244	N	WW GRAINGER INC/GRAINGER	$ 2,509.34	8/28/2024	8/28/2024	F&S AND FACILITIES MANAGEMENT SVCS

2024	P2727245	N	WW GRAINGER INC/GRAINGER	$	4,369.80	8/28/2024	8/28/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2727246	N	CDW LLC	$	1,487.51	8/28/2024	8/28/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2727247	N	CDW LLC	$	207.60	8/28/2024	8/28/2024	NC IT EQUIPMENT $100 - $2499
2024	P2727248	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,214.74	8/28/2024	8/28/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2727249	N	ODP CORPORATION	$	52.16	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2727250	N	ANDERSON LOCK COMPANY LTD	$	534.90	8/28/2024	8/28/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2727251	N	WW GRAINGER INC/GRAINGER	$	10.77	8/28/2024	8/28/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2727252	N	ODP CORPORATION	$	75.41	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2727253	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	354.00	8/28/2024	8/28/2024	NC IT EQUIPMENT $100 - $2499
2024	P2727254	N	CDW LLC	$	2,087.52	8/28/2024	8/28/2024	NC IT EQUIPMENT $100 - $2499
2024	P2727255	N	EKLA CORPORATION	$	3,252.10	8/28/2024	8/28/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2727256	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	334.43	8/28/2024	8/28/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2727257	N	RATHJE ENTERPRISES INC/BODINE ELECTRIC	$	9,360.00	8/28/2024	8/28/2024	MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2727258	N	WW GRAINGER INC/GRAINGER	$	72.70	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727259	N	WW GRAINGER INC/GRAINGER	$	337.20	8/28/2024	8/28/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2727260	N	PATTERSON VETERINARY SUPPLY INCORPORATED	$	581.56	8/28/2024	8/28/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2727261	N	BEST PLUMBING SPECIALTIES INC	$	85.05	8/28/2024	8/28/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2727262	N	ANDERSON LOCK COMPANY LTD	$	33.44	8/28/2024	8/28/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2727263	N	PEPRO TECH INCORPORATED	$	89.50	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727264	N	ODP CORPORATION	$	12.16	8/28/2024	8/28/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2727265	N	BEST PLUMBING SPECIALTIES INC	$	71.47	8/28/2024	8/28/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2727266	N	BEST PLUMBING SPECIALTIES INC	$	749.67	8/28/2024	8/28/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2727267	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	108.24	8/28/2024	8/28/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2727268	N	INDIANA UNIVERSITY	$	786.00	8/28/2024	8/28/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2727269	N	RESEARCH INSTITUTE AT NATIONWIDE CHILDREN'S HOSPITAL	$	60.00	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727270	N	FISHER SCIENTIFIC COMPANY LLC	$	246.25	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727271	N	WW GRAINGER INC/GRAINGER	$	74.78	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727272	N	MCMASTER-CARR SUPPLY COMPANY	$	20.48	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727273	N	SIGMA-ALDRICH INC	$	195.80	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727274	N	ODP CORPORATION	$	26.58	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2727275	N	FISHER SCIENTIFIC COMPANY LLC	$	458.55	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727276	N	FISHER SCIENTIFIC COMPANY LLC	$	322.78	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727277	N	CDW LLC	$	996.84	8/28/2024	8/28/2024	NC IT EQUIPMENT $100 - $2499
2024	P2727278	N	NEWARK CORPORATION	$	377.70	8/28/2024	8/28/2024	PURCHASE OF GOODS FOR RESALE
2024	P2727279	N	EHC INDUSTRIES INC	$	3,840.00	8/28/2024	8/28/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2727280	N	ODP CORPORATION	$	33.48	8/28/2024	8/28/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2727281	N	LORRIE PAIGE/BEE'S FLORAL & LANDSCAPING	$	5,284.00	8/28/2024	8/28/2024	GROUNDS MAINTENANCE NON-FS/FM
2024	P2727282	N	KURT J LESKER CO	$	1,701.34	8/28/2024	8/28/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2727283	N	CDW LLC	$	123.42	8/28/2024	8/28/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2727284	N	FISHER SCIENTIFIC COMPANY LLC	$	80.93	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727285	N	CDW LLC	$	1,480.05	8/28/2024	8/28/2024	DELIVERABLE TO THIRD PARTY
2024	P2727286	N	NATIONAL OFFICE FURNITURE INC	$	7,823.42	8/28/2024	8/28/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2727287	N	WW GRAINGER INC/GRAINGER	$	7.38	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727288	N	ODP CORPORATION	$	44.56	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2727289	N	DOWNTOWN CHAMPAIGN RESTAURANT ASSN INC/BIG GROVE TAVERN	$	437.50	8/28/2024	8/28/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2727290	N	LAB STORAGE SYSTEMS INC	$	79.00	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727291	N	CDW LLC	$	1,431.00	8/28/2024	8/28/2024	NC IT EQUIPMENT $100 - $2499
2024	P2727292	N	FISHER SCIENTIFIC COMPANY LLC	$	249.42	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727293	N	MILLERKNOLL INC/HERMAN MILLER INC	$	992.32	8/28/2024	8/28/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2727294	N	CDW LLC	$	1,020.55	8/28/2024	8/28/2024	DELIVERABLE TO THIRD PARTY
2024	P2727295	N	VWR FUNDING INC	$	265.49	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727296	N	PACE SYSTEMS INC	$	1,000.00	8/28/2024	8/28/2024	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2727297	N	BEARING ENGINEERS INC/MOTION SOLUTIONS	$	928.00	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727298	N	SIGMA-ALDRICH INC	$	206.00	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727299	N	SIGMA-ALDRICH INC	$	562.26	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727300	N	HELLO BIO INC	$	178.00	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727301	N	SECURE SOLUTIONS INCORPORATED	$	31,207.00	8/28/2024	8/28/2024	CAP OTHER EQUIPMENT >$4999
2024	P2727302	N	CHEMGLASS LIFE SCIENCES LLC	$	164.40	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727303	N	SIGMA-ALDRICH INC	$	39.00	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727304	N	STEMCELL TECHNOLOGIES INC	$	4,356.00	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2727305	N	ODP CORPORATION	$	5.03	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2727306	N	FISHER SCIENTIFIC COMPANY LLC	$	435.94	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727307	N	FISHER SCIENTIFIC COMPANY LLC	$	414.06	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727308	N	ENGINEERED FLOORS LLC	$	12,685.60	8/28/2024	8/28/2024	PURCHASE OF GOODS FOR RESALE
2024	P2727309	N	ALLSTEEL INC	$	4,377.98	8/28/2024	8/28/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2727310	N	PACE SYSTEMS INC	$	47,700.37	8/28/2024	8/28/2024	NC IT EQUIPMENT $100 - $2499
2024	P2727311	N	MICHAEL'S CATERING LLC	$	19,340.50	8/28/2024	8/28/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2727312	N	PURE AIR TESTING INCORPORATED	$	290.00	8/28/2024	8/28/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2727313	N	ODP CORPORATION	$	87.33	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2727314	N	WW GRAINGER INC/GRAINGER	$	918.38	8/28/2024	8/28/2024	WEARING APPAREL SUPPLIES
2024	P2727315	N	ODP CORPORATION	$	30.06	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2727316	N	VWR FUNDING INC	$	97.42	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727317	N	FISHER SCIENTIFIC COMPANY LLC	$	121.65	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727318	N	FISHER SCIENTIFIC COMPANY LLC	$	614.80	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727319	N	ODP CORPORATION	$	123.16	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727320	N	DRUMMOND SCIENTIFIC CO	$	80.75	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727321	N	CDW LLC	$	46.61	8/28/2024	8/28/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2727322	N	VWR FUNDING INC	$	290.96	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727323	N	ODP CORPORATION	$	354.33	8/28/2024	8/28/2024	OFFICE SUPPLIES
2024	P2727324	N	ADVANCED INVENTORY MANAGEMENT INCORPORATED/ESUTURES.COM	$	508.00	8/28/2024	8/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727325	N	WW GRAINGER INC/GRAINGER	$	232.32	8/28/2024	9/13/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2727326	N	ODP CORPORATION	$	623.86	8/28/2024	8/28/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2727327	N	COALESCENCE THEATRE INC	$	9,000.00	8/28/2024	8/28/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2727328	N	TRXC TIMING LLC	$	2,150.70	8/28/2024	8/28/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2727329	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$	439.83	8/28/2024	8/28/2024	GOODS PURCHASED FOR MANUFACTURING
2024	P2727330	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	297.00	8/28/2024	8/28/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2727331	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	240.45	8/28/2024	8/28/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2727332	N	FREEDOM USA INCORPORATED/AVA DIRECT CUSTOM COMPUTERS	$	2,027.27	8/28/2024	8/28/2024	NC IT EQUIPMENT $100 - $2499
2024	P2727333	N	ODP CORPORATION	$	123.12	8/28/2024	8/28/2024	FOOD SUPPLIES
2024	P2727334	N	ADVANCED CELL DIAGNOSTICS INCORPORATED	$	3,770.00	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727335	N	FISHER SCIENTIFIC COMPANY LLC	$	1,024.98	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727336	N	SIGMA-ALDRICH INC	$	98.40	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727337	N	CDW LLC	$	1,638.25	8/29/2024	8/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2727338	N	VWR FUNDING INC	$	116.87	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727339	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	46.24	8/29/2024	8/29/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2727340	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,301.00	8/29/2024	8/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2727341	N	STEMCELL TECHNOLOGIES INC	$	2,367.00	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727342	N	VWR FUNDING INC	$	350.00	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727343	N	W NUHSBAUM INC	$	1,210.00	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727344	N	SPRINTRAY INC	$	547.00	8/29/2024	8/29/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2727345	N	ODP CORPORATION	$	399.32	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727346	N	FISHER SCIENTIFIC COMPANY LLC	$	548.04	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727347	N	ODP CORPORATION	$	322.05	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727348	N	INTEGRATED DNA TECHNOLOGIES INC	$	109.84	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727349	N	FISHER SCIENTIFIC COMPANY LLC	$	4,045.13	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727350	N	FISHER SCIENTIFIC COMPANY LLC	$	326.86	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727351	N	SIGMA-ALDRICH INC	$	11.21	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727352	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,412.00	8/29/2024	8/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2727353	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,677.04	8/29/2024	8/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2727354	N	MCMASTER-CARR SUPPLY COMPANY	$	26.72	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727355	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	173.76	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727356	N	FISHER SCIENTIFIC COMPANY LLC	$	267.88	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727357	N	VWR FUNDING INC	$	64.88	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727358	N	ODP CORPORATION	$	9.98	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727359	N	AA BLOCKS LLC	$	1,270.00	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727360	N	MIDWEST COMPUTER PRODUCTS INC	$	2,287.98	8/29/2024	8/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2727361	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	19.00	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727362	N	NOVUS BIOLOGICALS LLC	$	778.00	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727363	N	MYBIOSOURCE INCORPORATED	$	500.00	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727364	N	LINDE GAS & EQUIPMENT INC	$	94.93	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2727365	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	327.00	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727366	N	ODP CORPORATION	$	205.02	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727367	N	ODP CORPORATION	$	61.09	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727368	N	FISHER SCIENTIFIC COMPANY LLC	$	269.89	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727369	N	MIDWEST SCIENTIFIC/MIDSCI	$	233.08	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727370	N	SIGMA-ALDRICH INC	$	166.00	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727371	N	FISHER SCIENTIFIC COMPANY LLC	$	523.65	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727372	N	ABCAM INCORPORATED	$	190.00	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727373	N	FISHER SCIENTIFIC COMPANY LLC	$	308.83	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727374	N	OMEGA BIO-TEK INC	$	43.30	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727375	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	188.00	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727376	N	SR RESEARCH LTD	$	7,900.00	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727377	N	ODP CORPORATION	$	612.17	8/29/2024	8/29/2024	FOOD SUPPLIES
2024	P2727378	N	CDW LLC	$	102.29	8/29/2024	8/29/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2727379	N	MCMASTER-CARR SUPPLY COMPANY	$	58.96	8/29/2024	8/29/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2727380	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	91.59	8/29/2024	8/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2727381	N	FISHER SCIENTIFIC COMPANY LLC	$	2,237.57	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727382	N	EDMUND OPTICS INC	$	367.29	8/29/2024	8/29/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2727383	N	SIGMA-ALDRICH INC	$	899.37	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727384	N	PROTEINTECH GROUP INC	$	149.00	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727385	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	36.80	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727386	N	FISHER SCIENTIFIC COMPANY LLC	$	28.55	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727387	N	VWR FUNDING INC	$	288.14	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727388	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	241.04	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727389	N	ODP CORPORATION	$	108.48	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727390	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	60.00	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727391	N	FISHER SCIENTIFIC COMPANY LLC	$	394.22	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727392	N	NIPPON KAYAKU CO LTD/KAYAKU ADVANCED MATERIALS INC	$	714.71	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727393	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	440.00	8/29/2024	8/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2727394	N	COLLEGE BAND DIRECTORS NATIONAL ASSOCIATION	$	375.00	8/29/2024	8/29/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2727395	N	CDW LLC	$	92.34	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727396	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,105.00	8/29/2024	8/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2727397	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	78.39	8/29/2024	8/29/2024	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2727398	N	ODP CORPORATION	$	22.20	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727399	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	6,620.00	8/29/2024	8/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2727400	N	ODP CORPORATION	$	99.81	8/29/2024	8/29/2024	FOOD SUPPLIES
2024	P2727401	N	ODP CORPORATION	$	58.04	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727402	N	ODP CORPORATION	$	99.06	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727403	N	ODP CORPORATION	$	37.36	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727404	N	ODP CORPORATION	$	9.79	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727405	N	CDW LLC	$	2,054.95	8/29/2024	8/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2727406	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	324.13	8/29/2024	8/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2727407	N	ODP CORPORATION	$	4.98	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727408	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,670.00	8/29/2024	8/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2727409	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,698.03	8/29/2024	8/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2727410	N	WW GRAINGER INC/GRAINGER	$	159.62	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727411	N	CDW LLC	$	48.22	8/29/2024	8/29/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2727412	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	513.00	8/29/2024	8/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2727413	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	73.30	8/29/2024	8/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2727414	N	ODP CORPORATION	$	600.00	8/29/2024	8/29/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2727415	N	BLUE SKY MARKETING GROUP	$	6,400.36	8/29/2024	8/29/2024	PRINTING - EXTERNAL VENDOR
2024	P2727416	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	112.50	8/29/2024	8/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2727417	N	ANDERSON LOCK COMPANY LTD	$	641.88	8/29/2024	8/29/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2727418	N	WW GRAINGER INC/GRAINGER	$	173.55	8/29/2024	8/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2727419	N	CDW LLC	$	2,054.95	8/29/2024	8/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2727420	N	CDW LLC	$	3,752.30	8/29/2024	8/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2727421	N	ODP CORPORATION	$	11.03	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727422	N	ODP CORPORATION	$	54.24	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727423	N	CDW LLC	$	386.87	8/29/2024	8/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2727424	N	ODP CORPORATION	$	11.71	8/29/2024	8/29/2024	OFFICE SUPPLIES

2024	P2727425	N	DP SUPPLY INC	$	740.88	8/29/2024	8/29/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2727426	N	CAMPUS BRASIL TURISMO E INTERCAMBIO LTDA	$	8,845.00	8/29/2024	8/29/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2727427	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	398.98	8/29/2024	8/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2727428	N	ODP CORPORATION	$	47.05	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727429	N	BAYER CORPORATION/BAYER HEALTHCARE LLC	$	2,002.32	8/29/2024	8/29/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2727430	N	VWR FUNDING INC	$	416.16	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727431	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	1,727.04	8/29/2024	8/29/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2727432	N	WW GRAINGER INC/GRAINGER	$	79.95	8/29/2024	8/29/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2727433	N	ODP CORPORATION	$	19.38	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727434	N	ROGERS SUPPLY CO INC	$	530.98	8/29/2024	8/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2727435	N	ODP CORPORATION	$	17.34	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727436	N	ODP CORPORATION	$	61.40	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727437	N	CDW LLC	$	231.44	8/29/2024	8/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2727438	N	CDW LLC	$	890.70	8/29/2024	8/29/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2727439	N	NPOP INC/NICK'S PAINTS	$	120.00	8/29/2024	8/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2727440	N	NPOP INC/NICK'S PAINTS	$	79.00	8/29/2024	8/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2727441	N	NPOP INC/NICK'S PAINTS	$	79.00	8/29/2024	8/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2727442	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	196.00	8/29/2024	8/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2727443	N	WW GRAINGER INC/GRAINGER	$	58.13	8/29/2024	8/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2727444	N	ANDERSON LOCK COMPANY LTD	$	388.05	8/29/2024	8/29/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2727445	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	548.68	8/29/2024	8/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2727446	N	ODP CORPORATION	$	8.97	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727447	N	ALLSTEEL INC	$	677.70	8/29/2024	8/29/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2727448	N	CDW LLC	$	43.12	8/29/2024	8/29/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2727449	N	ODP CORPORATION	$	41.61	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727450	N	ODP CORPORATION	$	88.68	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727451	N	LINDE GAS & EQUIPMENT INC	$	84.37	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727452	N	WW GRAINGER INC/GRAINGER	$	14.04	8/29/2024	8/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2727453	N	CDW LLC	$	44.99	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727454	N	ALLSTEEL INC	$	20,858.10	8/29/2024	8/29/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2727455	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	206.83	8/29/2024	8/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2727456	N	CDW LLC	$	12.45	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727457	N	SIGMA-ALDRICH INC	$	184.70	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727458	N	SIGMA-ALDRICH INC	$	858.26	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727459	N	PORPHYCHEM SAS	$	250.20	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727460	N	ODP CORPORATION	$	277.14	8/29/2024	8/29/2024	FOOD SUPPLIES
2024	P2727461	N	ODP CORPORATION	$	15.66	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727462	N	RD MCMILLEN INC	$	2,442.30	8/29/2024	8/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2727463	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	17,260.92	8/29/2024	8/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2727464	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	123.66	8/29/2024	8/29/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2727465	N	FEIN-BURSONI INC	$	5,000.00	8/29/2024	8/29/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2727466	N	WW GRAINGER INC/GRAINGER	$	243.29	8/29/2024	8/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2727467	N	VWR FUNDING INC	$	180.00	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727468	N	SIGMA-ALDRICH INC	$	57.24	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727469	N	CONNOR COMPANY	$	225.36	8/29/2024	8/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2727470	N	MYBIOSOURCE INCORPORATED	$	4,610.00	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727471	N	CDW LLC	$	437.25	8/29/2024	8/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2727472	N	HEMOSTAT LABORATORIES INC	$	21.00	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727473	N	BIOLEGEND INCORPORATED	$	334.80	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727474	N	SIGMA-ALDRICH INC	$	36.50	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727475	N	FISHER SCIENTIFIC COMPANY LLC	$	127.61	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727476	N	MIDWEST SCIENTIFIC/MIDSCI	$	634.80	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727477	N	MTI CORPORATION	$	393.00	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727478	N	AA BLOCKS LLC	$	594.00	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727479	N	KIRBY RISK CORPORATION	$	2,071.76	8/29/2024	8/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2727480	N	FISHER SCIENTIFIC COMPANY LLC	$	409.33	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727481	N	VWR FUNDING INC	$	301.89	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727482	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	327.00	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727483	N	ANIXTER INCORPORATED	$	12.00	8/29/2024	8/29/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2727484	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	44.54	8/29/2024	8/29/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED

2024	P2727485	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	152.71	8/29/2024	8/29/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2727486	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	548.68	8/29/2024	8/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2727487	N	MCMASTER-CARR SUPPLY COMPANY	$	17.83	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727488	N	FISHER SCIENTIFIC COMPANY LLC	$	2,387.82	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727489	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	196.00	8/29/2024	8/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2727490	N	ROGERS SUPPLY CO INC	$	9.93	8/29/2024	8/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2727491	N	ODP CORPORATION	$	33.10	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727492	N	MILLERKNOLL INC/HERMAN MILLER INC	$	832.32	8/29/2024	8/29/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2727493	N	CDW LLC	$	35.16	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727494	N	TURNITIN HOLDINGS LLC	$	21,780.00	8/29/2024	8/29/2024	COMPUTER SOFTWARE
2024	P2727495	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	205.56	8/29/2024	8/29/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2727496	N	ODP CORPORATION	$	824.79	8/29/2024	8/29/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2727497	N	PAPER WORM STUDIO	$	160.00	8/29/2024	8/29/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2727498	N	LINDE GAS & EQUIPMENT INC	$	121.31	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727499	N	ODP CORPORATION	$	397.22	8/29/2024	8/29/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2727500	N	WW GRAINGER INC/GRAINGER	$	134.92	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727501	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,178.00	8/29/2024	8/29/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2727502	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	15.70	8/29/2024	8/29/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2727503	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,769.00	8/29/2024	8/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2727504	N	ODP CORPORATION	$	140.63	8/29/2024	8/29/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2727505	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	548.68	8/29/2024	8/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2727506	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	2.64	8/29/2024	8/29/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2727507	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	548.68	8/29/2024	8/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2727508	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	15.15	8/29/2024	8/29/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2727509	N	AIRGAS INC	$	193.74	8/29/2024	8/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2727510	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,692.00	8/29/2024	8/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2727511	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	548.68	8/29/2024	8/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2727512	N	CDW LLC	$	20.63	8/29/2024	8/29/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2727513	N	HP INC	$	317.19	8/29/2024	8/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2727514	N	FISHER SCIENTIFIC COMPANY LLC	$	157.75	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727515	N	ODP CORPORATION	$	340.41	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727516	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	548.68	8/29/2024	8/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2727517	N	WW GRAINGER INC/GRAINGER	$	124.54	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727518	N	FISHER SCIENTIFIC COMPANY LLC	$	250.51	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727519	N	QUARTZY INC	$	405.90	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727520	N	COMBI-BLOCKS INCORPORATED	$	240.00	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727521	N	ODP CORPORATION	$	186.79	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727522	N	MCMASTER-CARR SUPPLY COMPANY	$	46.67	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727523	N	ODP CORPORATION	$	399.99	8/29/2024	8/29/2024	BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2024	P2727524	N	QUARTZY INC	$	129.03	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727525	N	NICKELL	$	2,000.00	8/29/2024	8/29/2024	PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2727526	N	SIGMA-ALDRICH INC	$	62.40	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727527	N	FISHER SCIENTIFIC COMPANY LLC	$	151.45	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727528	N	PROMEGA CORPORATION	$	469.00	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727529	N	SIGMA-ALDRICH INC	$	121.00	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727530	N	TED PELLA INC	$	234.05	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727531	N	VWR FUNDING INC	$	147.98	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727532	N	SIGMA-ALDRICH INC	$	2,420.00	8/29/2024	8/29/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2727533	N	ODP CORPORATION	$	56.58	8/29/2024	8/29/2024	FOOD SUPPLIES
2024	P2727534	N	VWR FUNDING INC	$	194.50	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727535	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	548.68	8/29/2024	8/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2727536	N	ODP CORPORATION	$	888.27	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727537	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	147.17	8/29/2024	8/29/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2727538	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	548.68	8/29/2024	8/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2727539	N	SIGMA-ALDRICH INC	$	228.00	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727540	C	PRO BIZ PRODUCTS LLC	$	509.78	8/29/2024	9/24/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2727541	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	548.68	8/29/2024	8/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2727542	N	XOS TECHNOLOGIES INC/CATAPULT SPORTS INC	$	16,600.00	8/29/2024	8/29/2024	COMPUTER SOFTWARE
2024	P2727543	N	BENEVOLENT ORDER OF ELKS LODGE 2497	$	760.00	8/29/2024	8/29/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2727544	N	ODP CORPORATION	$	39.77	8/29/2024	8/29/2024	CONSUMABLE SUPPLIES-F&S AND FM

2024	P2727545	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	322.39	8/29/2024	8/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2727546	N	WW GRAINGER INC/GRAINGER	$	1,732.39	8/29/2024	8/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2727547	N	4IMPRINT INCORPORATED	$	785.15	8/29/2024	8/29/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2727548	N	SIGMA-ALDRICH INC	$	119.23	8/29/2024	8/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727549	N	NOVOGENE CORPORATION INC	$	895.00	8/29/2024	8/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727550	N	NOVOGENE CORPORATION INC	$	3,284.00	8/29/2024	8/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727551	N	LINDE GAS & EQUIPMENT INC	$	104.16	8/29/2024	8/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727552	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	34.15	8/29/2024	8/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2727553	N	NOVOGENE CORPORATION INC	$	3,239.00	8/29/2024	8/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727554	N	MCMASTER-CARR SUPPLY COMPANY	$	1,699.18	8/29/2024	8/29/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2727555	N	ORIGENE TECHNOLOGIES INCORPORATED	$	478.00	8/29/2024	8/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727556	N	NEW ENGLAND BIOLABS INC	$	142.00	8/29/2024	8/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727557	N	SIGMA-ALDRICH INC	$	193.00	8/29/2024	8/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727558	N	NEW ENGLAND BIOLABS INC	$	168.00	8/29/2024	8/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727559	N	INNOVATIVE RESEARCH INCORPORATED	$	164.00	8/29/2024	8/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727560	N	AGILENT TECHNOLOGIES INCORPORATED	$	255.00	8/29/2024	8/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727561	N	FISHER SCIENTIFIC COMPANY LLC	$	196.45	8/29/2024	8/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727562	N	FISHER SCIENTIFIC COMPANY LLC	$	364.30	8/29/2024	8/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727563	N	BNI HOLIDAY LIGHTING	$	6,735.00	8/28/2024	8/28/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2727564	N	WW GRAINGER INC/GRAINGER	$	41.50	8/29/2024	8/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2727565	N	VWR FUNDING INC	$	105.17	8/29/2024	8/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727566	N	FRED J FOSTER JR DBA MEDIA SERVICE	$	520.00	8/29/2024	8/29/2024 FILM/AUDIO-VISUAL AID RENT-VENDPMT
2024	P2727567	N	VWR FUNDING INC	$	1,228.97	8/29/2024	8/29/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2727568	N	ODP CORPORATION	$	50.09	8/29/2024	8/29/2024 OFFICE SUPPLIES
2024	P2727569	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	94.40	8/29/2024	8/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727570	N	MARKETING COMMUNICATION RESOURCE INCORPORATED (MCR)	$	14,475.00	8/29/2024	8/29/2024 PRINTING - EXTERNAL VENDOR
2024	P2727571	N	AIRGAS INC	$	342.96	8/28/2024	8/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727572	N	WW GRAINGER INC/GRAINGER	$	19.32	8/29/2024	8/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727573	N	VECTORBUILDER INCORPORATED	$	1,355.00	8/29/2024	8/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727574	N	FISHER SCIENTIFIC COMPANY LLC	$	373.44	8/29/2024	8/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727575	N	CDW LLC	$	101.67	8/29/2024	8/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2727576	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	8,141.98	8/29/2024	8/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2727577	N	ODP CORPORATION	$	50.45	8/29/2024	8/29/2024 OFFICE SUPPLIES
2024	P2727578	N	AIRGAS INC	$	500.18	8/28/2024	8/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727579	N	VWR FUNDING INC	$	2,771.78	8/29/2024	8/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2727580	N	CDW LLC	$	6,226.48	8/29/2024	8/29/2024 CAP COMMUNICATIONS EQUIPMNT >$4999
2024	P2727581	N	WW GRAINGER INC/GRAINGER	$	710.50	8/29/2024	8/29/2024 ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2727582	N	FISHER SCIENTIFIC COMPANY LLC	$	152.37	8/29/2024	8/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727583	N	ODP CORPORATION	$	82.50	8/29/2024	8/29/2024 OFFICE SUPPLIES
2024	P2727584	N	LINDE GAS & EQUIPMENT INC	$	8.40	8/29/2024	8/29/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2727585	N	LINDE GAS & EQUIPMENT INC	$	40.80	8/29/2024	8/29/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2727586	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	2,729.00	8/29/2024	8/29/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2727587	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	753.57	8/29/2024	8/29/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2727588	N	ODP CORPORATION	$	475.10	8/29/2024	8/29/2024 OFFICE SUPPLIES
2024	P2727589	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	996.45	8/29/2024	8/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2727590	N	ODP CORPORATION	$	1,365.56	8/29/2024	8/29/2024 OFFICE SUPPLIES
2024	P2727591	N	WILSON	$	250.00	8/29/2024	8/29/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2727592	N	KIMSEY	$	250.00	8/29/2024	8/29/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2727593	N	DIETZ	$	225.00	8/29/2024	8/29/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2727594	N	ALDRICH	$	225.00	8/29/2024	8/29/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2727595	N	NELSON'S CATERING INCORPORATED	$	4,602.00	8/29/2024	8/29/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2727596	N	WW GRAINGER INC/GRAINGER	$	223.40	8/29/2024	8/29/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2727597	N	PIONEER TURF SERVICES INC	$	3,600.00	8/29/2024	8/29/2024 NC OTHER EQUIPMENT $2500 - $4999
2024	P2727598	N	UNITED STATES PLASTIC CORPORATION	$	21.80	8/29/2024	8/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727599	N	ODP CORPORATION	$	153.51	8/29/2024	8/29/2024 FOOD SUPPLIES
2024	P2727600	N	FISHER SCIENTIFIC COMPANY LLC	$	430.14	8/29/2024	8/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727601	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	1,092.60	8/29/2024	8/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2727602	N	CDW LLC	$	998.46	8/29/2024	8/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2727603	N	NALCO COMPANY LLC	$	8,304.00	8/29/2024	8/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2727604	N	NETA SCIENTIFIC INC	$	1,317.60	8/29/2024	8/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2727605	N	AMERICAN INCOME LIFE INSURANCE COMPANY	$	22,820.00	8/28/2024	8/28/2024	INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2727606	N	AMERICAN INCOME LIFE INSURANCE COMPANY	$	5,929.00	8/28/2024	8/28/2024	INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2727607	N	KAORI HEAT TREATMENT CO LTD	$	1,348.18	8/28/2024	9/10/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2727608	N	ODP CORPORATION	$	260.74	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727609	N	RECTOR AND VISITORS OF THE UNIVERSITY OF VIRGINIA	$	2,500.00	8/28/2024	8/28/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2727610	N	ACGT INC	$	503.20	8/29/2024	8/29/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2727611	N	SIGMA-ALDRICH INC	$	23.20	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727612	N	AMERICAN FURNITURE RENTALS INC/AFR EVENT FURNISHINGS	$	24,825.00	8/28/2024	8/28/2024	NC DECORATIONS-OTHER OBJECTS <$5000
2024	P2727613	N	REDLEN TECHNOLOGIES INCORPORATED	$	29,900.00	8/29/2024	8/29/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2727614	N	PLASMIDSAURUS INC	$	45.00	8/29/2024	8/29/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2727615	N	ODP CORPORATION	$	72.08	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727616	N	WW GRAINGER INC/GRAINGER	$	29.04	8/29/2024	8/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2727617	N	FISHER SCIENTIFIC COMPANY LLC	$	72.40	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727618	N	RYAN MECHANICAL INCORPORATED	$	636.00	8/29/2024	8/29/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2727619	N	FISHER SCIENTIFIC COMPANY LLC	$	198.03	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727620	N	ZAIPUT FLOW TECHNOLOGIES LLC	$	13,150.01	8/29/2024	8/29/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2727621	N	BIG BIG PROJECT MEDIA LLC/CHAMBANAMOMS.COM	$	5,400.00	8/29/2024	8/29/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2727622	N	LIFEWARD CA INC	$	13,600.00	8/29/2024	8/29/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2727623	N	FASTENERS ETC INCORPORATED	$	205.50	8/29/2024	8/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2727624	N	KATENA PRODUCTS INC	$	3,934.00	8/29/2024	8/29/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2727625	N	WW GRAINGER INC/GRAINGER	$	48.64	8/29/2024	8/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2727626	N	VWR FUNDING INC	$	45.84	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727627	N	SIGMA-ALDRICH INC	$	224.00	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727628	N	BIO-RAD LABORATORIES INC	$	84.81	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727629	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,317.00	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727630	N	ROGERS SUPPLY CO INC	$	667.39	8/29/2024	8/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2727631	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	24,683.00	8/29/2024	8/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2727632	N	ODP CORPORATION	$	162.23	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727633	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	9,966.20	8/29/2024	8/29/2024	NC AUDIO-VISUAL EQUIP $2500-$4999
2024	P2727634	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	244.00	8/29/2024	8/29/2024	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2727635	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	15.16	8/29/2024	8/29/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2727636	N	MCMASTER-CARR SUPPLY COMPANY	$	18.52	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727637	N	UNITED STATES PLASTIC CORPORATION	$	63.32	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727638	N	CDW LLC	$	873.18	8/29/2024	8/29/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2727639	N	FISHER SCIENTIFIC COMPANY LLC	$	376.62	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727640	N	MICHAEL'S CATERING LLC	$	6,607.50	8/29/2024	8/29/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2727641	N	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	$	4,855.79	8/29/2024	8/29/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2727642	N	CDW LLC	$	68.58	8/29/2024	8/29/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2727643	N	BLACK AND COMPANY	$	363.37	8/29/2024	8/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2727644	N	ODP CORPORATION	$	94.29	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727645	N	ODP CORPORATION	$	66.04	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727646	N	EMS ACQUISITION CORP	$	556.00	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727647	N	VWR FUNDING INC	$	145.56	8/29/2024	8/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2727648	N	VWR FUNDING INC	$	1,952.48	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727649	N	CDW LLC	$	1,286.86	8/29/2024	8/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2727650	N	FISHER SCIENTIFIC COMPANY LLC	$	418.70	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727651	N	CU HARDWARE COMPANY	$	309.14	8/29/2024	8/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2727652	N	SILICYCLE INC	$	610.00	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727653	N	FISHER SCIENTIFIC COMPANY LLC	$	55.90	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727654	N	VWR FUNDING INC	$	135.98	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727655	N	NEWEGG BUSINESS INCORPORATED	$	185.99	8/29/2024	8/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2727656	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	671.98	8/29/2024	8/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2727657	N	PIER GROUP LLC	$	1,273.99	8/29/2024	8/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2727658	N	CONTROLCO INCORPORATED	$	999.58	8/29/2024	8/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2727659	N	HENRY SCHEIN INC	$	1,067.62	8/29/2024	8/29/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2727660	N	ODP CORPORATION	$	140.32	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727661	N	CDW LLC	$	381.23	8/29/2024	8/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2727662	N	CDW LLC	$	92.75	8/29/2024	8/29/2024	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2727663	N	WW GRAINGER INC/GRAINGER	$	12.70	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727664	N	KAEMPF	$	750.00	8/29/2024	8/29/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2727665	N	ODP CORPORATION	$	218.22	8/29/2024	8/29/2024	FOOD SUPPLIES
2024	P2727666	N	CDW LLC	$	125.25	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727667	N	ODP CORPORATION	$	118.86	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727668	N	R-4 SERVICES LLC	$	4,260.00	8/29/2024	8/29/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2727669	N	ODP CORPORATION	$	17.03	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727670	N	WW GRAINGER INC/GRAINGER	$	69.97	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727671	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	787.50	8/29/2024	8/29/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2727672	N	CDW LLC	$	26.16	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727673	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,203.35	8/29/2024	8/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2727674	N	VWR FUNDING INC	$	275.03	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727675	N	CDW LLC	$	81.54	8/29/2024	8/29/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2727676	N	HYPER ICE INC/HYPERICE INC	$	2,828.00	8/29/2024	8/29/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2727677	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,456.00	8/29/2024	8/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2727678	N	CDW LLC	$	447.87	8/29/2024	8/29/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2727679	N	HYPER ICE INC/HYPERICE INC	$	1,669.00	8/29/2024	8/29/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2727680	N	FISHER SCIENTIFIC COMPANY LLC	$	1,571.87	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727681	N	FISHER SCIENTIFIC COMPANY LLC	$	279.65	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727682	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	302.00	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727683	N	HYSPECO INC	$	4,866.68	8/29/2024	8/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2727684	N	ULINE INCORPORATED	$	2,778.00	8/29/2024	8/29/2024	NC OTHER EQUIPMENT $2500 - $4999
2024	P2727685	N	CDW LLC	$	236.64	8/29/2024	8/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2727686	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	8,210.00	8/29/2024	8/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2727687	N	LINDE GAS & EQUIPMENT INC	$	162.00	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727688	N	SIGMA-ALDRICH INC	$	220.50	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727689	N	ODP CORPORATION	$	48.70	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727690	N	VWR FUNDING INC	$	587.59	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727691	N	CDW LLC	$	67.32	8/29/2024	8/29/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2727692	N	FISHER SCIENTIFIC COMPANY LLC	$	400.68	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727693	N	VWR FUNDING INC	$	246.36	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727694	N	FISHER SCIENTIFIC COMPANY LLC	$	721.11	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727695	C	ULINE INCORPORATED	$	28.80	8/29/2024	9/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727696	N	SIGMA-ALDRICH INC	$	932.88	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727697	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	89.34	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727698	N	ODP CORPORATION	$	273.57	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727699	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,395.35	8/29/2024	8/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2727700	N	CDW LLC	$	93.96	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727701	N	ODP CORPORATION	$	93.96	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727702	N	LINDE GAS & EQUIPMENT INC	$	286.67	8/29/2024	8/29/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2727703	N	WW GRAINGER INC/GRAINGER	$	67.96	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727704	N	ODP CORPORATION	$	64.56	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727705	N	ODP CORPORATION	$	204.39	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727706	N	FISHER SCIENTIFIC COMPANY LLC	$	1,308.60	8/29/2024	8/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2727707	N	WW GRAINGER INC/GRAINGER	$	389.40	8/29/2024	8/29/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2727708	N	CDW LLC	$	27.22	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727709	N	ODP CORPORATION	$	24.75	8/29/2024	8/29/2024	FOOD SUPPLIES
2024	P2727710	N	CARNOW CONIBEAR & ASSOC LTD	$	44,325.00	8/29/2024	8/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2727711	N	BIOPHARMA PEG SCIENTIFIC INC/BIOCHEMPEG SCIENTIFIC	$	380.00	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727712	N	CDW LLC	$	56.75	8/29/2024	8/29/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2727713	N	ODP CORPORATION	$	51.99	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727714	N	FISHER SCIENTIFIC COMPANY LLC	$	163.97	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727715	N	WW GRAINGER INC/GRAINGER	$	3.93	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727716	N	WAREHOUSE DIRECT INCORPORATED	$	3,259.10	8/29/2024	8/29/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2727717	N	ODP CORPORATION	$	118.55	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727718	N	WW GRAINGER INC/GRAINGER	$	261.74	8/29/2024	8/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2727719	N	VWR FUNDING INC	$	138.05	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727720	N	FISHER SCIENTIFIC COMPANY LLC	$	208.47	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727721	N	FISHER SCIENTIFIC COMPANY LLC	$	7,184.37	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727722	N	ODP CORPORATION	$	400.20	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727723	N	WW GRAINGER INC/GRAINGER	$	31.68	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727724	N	CDW LLC	$	109.38	8/29/2024	8/29/2024	INFORMATION TECHNOLOGY EQUIP < $100

2024	P2727725	N	UNIVERSAL MEDICAL INCORPORATED	$	600.00	8/29/2024	8/29/2024	NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2727726	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	1,249.66	8/29/2024	8/29/2024	NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2727727	N	MARK ANDERSON & ASSOCIATES INC/MAI ANIMAL HEALTH	$	284.50	8/29/2024	8/29/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2727728	N	DARBY DENTAL SUPPLY LLC	$	157.30	8/29/2024	8/29/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2727729	N	CDW LLC	$	103.31	8/29/2024	8/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2727730	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	128.00	8/29/2024	8/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2727731	N	ODP CORPORATION	$	140.14	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727732	N	FISHER SCIENTIFIC COMPANY LLC	$	169.25	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727733	N	ODP CORPORATION	$	32.28	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727734	N	VWR FUNDING INC	$	267.10	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727735	N	KURT J LESKER CO	$	1,011.68	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727736	N	F AND W RESOURCES INC	$	3,000.00	8/29/2024	8/29/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2727737	N	MOUSER ELECTRONICS	$	115.73	8/29/2024	8/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2727738	N	FASTENERS ETC INCORPORATED	$	132.02	8/29/2024	8/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2727739	N	HDI ENTERPRISES LLC	$	398,172.00	8/29/2024	8/29/2024	REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2024	P2727740	N	FISHER SCIENTIFIC COMPANY LLC	$	187.37	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727741	N	NORTHEASTERN UNIVERSITY	$	96,000.00	8/29/2024	8/29/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2727742	N	CDW LLC	$	4,929.08	8/29/2024	8/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2727743	N	EAGLE EYE ANESTHESIA INCORPORATED	$	6,420.00	8/29/2024	8/29/2024	CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2727744	N	ODP CORPORATION	$	50.82	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727745	N	HAM	$	25,000.00	8/29/2024	9/5/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2727746	N	ACGT INC	$	6,000.00	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727747	N	LEICA MICROSYSTEMS INC	$	37,470.59	8/29/2024	8/29/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2727748	N	ATLAS COPCO USA HOLDINGS INC TERMED USE @04894727	$	14,672.00	8/29/2024	8/29/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2727749	N	NEGWER MATERIALS INC	$	140.86	8/29/2024	8/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2727750	N	ILLINOIS DEPARTMENT OF PUBLIC HEALTH	$	10,340.00	8/29/2024	8/29/2024	EXTERNAL STATISTIC/TABULATION SERV
2024	P2727751	N	WA BUTLER COMPANY	$	2,632.65	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727752	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,584.00	8/29/2024	8/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2727753	N	FISHER SCIENTIFIC COMPANY LLC	$	2,121.60	8/29/2024	8/29/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2727754	N	ODP CORPORATION	$	136.80	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727755	N	CAMPUS INK	$	457.00	8/29/2024	8/29/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2727756	N	ALL-PRO HEATING AIR CONDITIONING & PLUMBING LLC	$	21,244.00	8/26/2024	8/26/2024	BLDG-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2727757	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	11.67	8/29/2024	8/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2727758	N	NPOP INC/NICK'S PAINTS	$	65.00	8/29/2024	8/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2727759	N	VERTIV CORPORATION	$	3,610.00	8/29/2024	8/29/2024	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2727760	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,548.48	8/29/2024	8/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2727761	N	COAST TO COAST WBB	$	20,000.00	8/28/2024	8/28/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2727762	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	3,193.29	8/29/2024	8/29/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2727763	N	ODP CORPORATION	$	192.47	8/29/2024	8/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2727764	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	46.24	8/29/2024	8/29/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2727765	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	56.00	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727766	N	CDW LLC	$	885.48	8/29/2024	8/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2727767	N	CH INSTRUMENTS INCORPORATED	$	14,975.00	8/29/2024	8/29/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2727768	N	CDW LLC	$	86.01	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727769	N	ODP CORPORATION	$	105.60	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727770	N	CDW LLC	$	28.65	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727771	N	MACON COUNTY CONSERVATION DISTRICT	$	1,000.00	8/29/2024	8/29/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2727772	N	THORLABS INCORPORATED	$	963.45	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727773	N	SIGMA-ALDRICH INC	$	82.44	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727774	N	FISHER SCIENTIFIC COMPANY LLC	$	412.83	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727775	N	MEDICO-MART INC	$	5,768.41	8/29/2024	8/29/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2727776	N	FISHER SCIENTIFIC COMPANY LLC	$	45.36	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727777	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	265.04	8/29/2024	8/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2727778	N	VWR FUNDING INC	$	697.43	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727779	N	SIGMA-ALDRICH INC	$	199.65	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727780	N	FISHER SCIENTIFIC COMPANY LLC	$	12,593.48	8/29/2024	8/29/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2727781	N	ODP CORPORATION	$	24.91	8/29/2024	8/29/2024	LIBRARY SUPPLIES
2024	P2727782	N	NICHE.COM INC	$	86,990.00	8/29/2024	8/29/2024	COMPUTER SOFTWARE
2024	P2727783	N	CDW LLC	$	149.59	8/29/2024	8/29/2024	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2727784	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	411.54	8/29/2024	8/29/2024	MEDICAL AND HOSPITAL SUPPLIES

2024	P2727785	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	335.34	8/29/2024	8/29/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2727786	N	WW GRAINGER INC/GRAINGER	$	615.68	8/29/2024	8/29/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2727787	N	ODP CORPORATION	$	333.25	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727788	N	G&O THERMAL SUPPLY CO	$	1,755.00	8/29/2024	8/29/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2727789	N	PIER GROUP LLC	$	17,476.96	8/29/2024	8/29/2024	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2727790	N	CDW LLC	$	24.92	8/29/2024	8/29/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2727791	N	ODP CORPORATION	$	8.13	8/29/2024	8/29/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2727792	N	ODP CORPORATION	$	195.17	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727793	N	SIGMA-ALDRICH INC	$	12.75	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727794	N	VWR FUNDING INC	$	33.19	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727795	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	302.00	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727796	N	FISHER SCIENTIFIC COMPANY LLC	$	103.51	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727797	N	FISHER SCIENTIFIC COMPANY LLC	$	667.14	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727798	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	$	298.00	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727799	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	745.00	8/29/2024	8/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2727800	N	ODP CORPORATION	$	160.95	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727801	N	TED PELLA INC	$	90.40	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727802	N	FISHER SCIENTIFIC COMPANY LLC	$	40.12	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727803	N	FISHER SCIENTIFIC COMPANY LLC	$	402.90	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727804	N	FISHER SCIENTIFIC COMPANY LLC	$	238.88	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727805	N	PATTERSON VETERINARY SUPPLY INCORPORATED	$	262.26	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727806	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	232.49	8/29/2024	8/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2727807	N	MIDWEST PROMOTIONAL GROUP	$	1,490.00	8/29/2024	8/29/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2727808	N	CDW LLC	$	58.86	8/29/2024	8/29/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2727809	N	CDW LLC	$	1,426.54	8/29/2024	8/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2727810	N	ODP CORPORATION	$	906.90	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727811	N	WEBSTER ELECTRIC CO	$	975.00	8/29/2024	8/29/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2727812	N	FISHER SCIENTIFIC COMPANY LLC	$	251.44	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727813	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	621.00	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727814	N	AFFORDABLE COMPUTER PRODUCTS INC/ACP DIRECT	$	864.94	8/29/2024	8/29/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2727815	N	ULINE INCORPORATED	$	1,325.00	8/29/2024	8/29/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2727816	N	GLOBAL WATER TECHNOLOGY INC	$	1,500.00	8/29/2024	8/29/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2727817	N	QUADIENT INC	$	2,943.50	8/29/2024	8/29/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2727818	N	CHEMGLASS LIFE SCIENCES LLC	$	2,140.20	8/29/2024	8/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2727819	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,541.10	8/29/2024	8/29/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2727820	N	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	$	5,780.73	8/29/2024	8/29/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2727821	N	LABSOURCE INC/CRITICAL TOOL	$	919.20	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727822	N	ELSEVIER BV	$	13,000.00	8/29/2024	8/29/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2727823	N	VWR FUNDING INC	$	205.68	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727824	N	ROGERS SUPPLY CO INC	$	4,501.15	8/29/2024	8/29/2024	NC OTHER EQUIPMENT $2500 - $4999
2024	P2727825	N	FISHER SCIENTIFIC COMPANY LLC	$	366.74	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727826	N	GOLD BIOTECHNOLOGY INCORPORATED	$	118.00	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727827	N	VWR FUNDING INC	$	68.91	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727828	N	SIGMA-ALDRICH INC	$	309.04	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727829	N	FISHER SCIENTIFIC COMPANY LLC	$	359.48	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727830	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	1,083.08	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727831	N	ODP CORPORATION	$	609.00	8/29/2024	8/29/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2727832	N	VWR FUNDING INC	$	150.65	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727833	N	PRECISION VISION INC	$	92.00	8/29/2024	8/29/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2727834	N	AIRPORT ELECTRIC COMPANY	$	9,997.00	8/29/2024	8/29/2024	CAP INFRATRUCTURE-PLANNING
2024	P2727835	N	ODP CORPORATION	$	76.72	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727836	N	FISHER SCIENTIFIC COMPANY LLC	$	411.56	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727837	N	TRADEBE CAPITAL CORP/TRADEBE ENVIRONMENTAL SERVICES LLC	$	92,615.00	8/29/2024	8/29/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2727838	N	JOHN WOOD COMMUNITY COLLEGE	$	1,200.00	8/29/2024	8/29/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2727839	N	ODP CORPORATION	$	19.49	8/29/2024	8/29/2024	FOOD SUPPLIES
2024	P2727840	N	KIM	$	1,000.00	8/29/2024	8/29/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2727841	N	ODP CORPORATION	$	83.45	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727842	N	ROGERS SUPPLY CO INC	$	8.18	8/29/2024	8/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2727843	N	ODP CORPORATION	$	148.01	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727844	N	WW GRAINGER INC/GRAINGER	$	88.01	8/29/2024	8/29/2024	PURCHASE OF GOODS FOR RESALE

2024	P2727845	C	BLIND MAN INCORPORATED	$	7,660.15	8/29/2024	9/16/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2727846	N	CDW LLC	$	67.67	8/29/2024	8/29/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2727847	N	CDW LLC	$	82,000.00	8/29/2024	8/29/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2727848	N	CORSON ENTERPRISES INCORPORATED/CORSON MUSIC	$	337.88	8/29/2024	8/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2727849	N	STERICYCLE	$	75,000.00	8/29/2024	8/29/2024	WASTE COLLECTION
2024	P2727850	N	EVERGREEN MEDICAL SERVICES LLC/ARTEC ENVIRONMENTAL	$	20,000.00	8/29/2024	8/29/2024	SMALL TOOLS <$100
2024	P2727851	N	VWR FUNDING INC	$	221.44	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727852	N	FISHER SCIENTIFIC COMPANY LLC	$	73.87	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727853	N	COMBI-BLOCKS INCORPORATED	$	15.00	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727854	N	MECHANICAL TEST & BALANCE INC	$	4,350.00	8/29/2024	8/29/2024	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2727855	N	WW GRAINGER INC/GRAINGER	$	57.88	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727856	N	TURNITIN HOLDINGS LLC	$	19,661.94	8/29/2024	8/29/2024	COMPUTER SOFTWARE
2024	P2727857	N	FASTENERS ETC INCORPORATED	$	100.00	8/29/2024	8/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2727858	N	3D UNIVERSE LLC	$	372.26	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727859	N	MCMASTER-CARR SUPPLY COMPANY	$	48.59	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727860	N	ODP CORPORATION	$	59.39	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727861	N	NEWARK CORPORATION	$	164.12	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727862	N	FISHER SCIENTIFIC COMPANY LLC	$	493.00	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727863	N	FISHER SCIENTIFIC COMPANY LLC	$	132.46	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727864	N	SIGMA-ALDRICH INC	$	1,471.98	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727865	N	GRAPHPAD SOFTWARE LLC	$	960.00	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727866	N	SIGMA-ALDRICH INC	$	177.80	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727867	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	290.00	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727868	N	WW GRAINGER INC/GRAINGER	$	540.15	8/29/2024	8/29/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2727869	N	CDW LLC	$	70.00	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727870	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,381.03	8/29/2024	8/29/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2727871	N	VWR FUNDING INC	$	423.15	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727872	N	TROON GOLF LLC	$	791.60	8/29/2024	8/29/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2727873	N	CARESTREAM MEDICAL LTD/CARESTREAM AMERICA	$	34.17	8/29/2024	8/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2727874	N	FISHER SCIENTIFIC COMPANY LLC	$	173.10	8/29/2024	8/29/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2727875	N	STOKES HEALTHCARE INC/STOKES PHARMACY	$	444.90	8/29/2024	8/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2727876	N	ODP CORPORATION	$	587.64	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727877	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,650.00	8/29/2024	8/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2727878	N	CDW LLC	$	110.41	8/29/2024	8/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2727879	N	CAMPUSESP	$	59,100.00	8/29/2024	8/29/2024	COMPUTER SOFTWARE
2024	P2727880	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	189.00	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727881	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	116.84	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727882	N	ODP CORPORATION	$	327.99	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727883	N	WW GRAINGER INC/GRAINGER	$	324.27	8/29/2024	8/29/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2727884	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	23.20	8/29/2024	8/29/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2727885	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	19.11	8/29/2024	8/29/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2727886	N	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	$	459.41	8/29/2024	8/29/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2727887	N	VWR FUNDING INC	$	333.84	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727888	N	AMERICAN PRECISION SUPPLY INC	$	760.11	8/29/2024	8/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2727889	N	CDW LLC	$	161.50	8/29/2024	8/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2727890	N	FISHER SCIENTIFIC COMPANY LLC	$	105.12	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727891	N	AA BLOCKS LLC	$	153.00	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727892	N	SCIENTIFIC GLASS PRODUCT LLC	$	220.60	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727893	N	SIGMA-ALDRICH INC	$	182.00	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727894	N	GENSCRIPT USA INCORPORATED	$	292.95	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727895	N	EMILY WEIGEL DESIGN	$	1,400.00	8/29/2024	8/29/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2727896	N	CDW LLC	$	358.19	8/29/2024	8/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2727897	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	70.24	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727898	N	DALTON ELECTRIC HEATING CO INC	$	1,238.58	8/29/2024	8/29/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2727899	N	ELOQUENCE LANGUAGE SERVICES LLC	$	95,000.00	8/1/2024	8/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2727900	N	CATER INN INC/BARRACK'S HOSPITALITY GROUP/BARRACK'S CATER	$	3,835.00	8/29/2024	8/29/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2727901	N	ODP CORPORATION	$	66.04	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727902	N	ODP CORPORATION	$	149.31	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727903	N	WW GRAINGER INC/GRAINGER	$	124.50	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727904	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,105.00	8/29/2024	8/29/2024	NC IT EQUIPMENT $100 - $2499

2024	P2727905	N	WW GRAINGER INC/GRAINGER	$	13.41	8/29/2024	8/29/2024	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2727906	N	ODP CORPORATION	$	142.30	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727907	N	EMILY WEIGEL DESIGN	$	1,400.00	8/29/2024	8/29/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2727908	N	HENRY SCHEIN INC	$	185.96	8/29/2024	8/29/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2727909	N	LAKE FRONT MEDICAL SALES INC	$	2,346.80	8/29/2024	8/29/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2727910	N	AGTECH INC	$	20.58	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727911	N	ANCARE CORP	$	4,690.00	8/29/2024	8/29/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2727912	N	DELL FINANCIAL SERVICES LLC	$	297.27	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727913	N	ALTORFER INC	$	99,999.00	8/29/2024	8/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2727914	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,105.00	8/29/2024	8/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2727915	N	FUTEK ADVANCED SENSOR TECHNOLOGY INCORPORATED	$	1,196.00	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727916	N	FISHER SCIENTIFIC COMPANY LLC	$	370.29	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727917	N	ODP CORPORATION	$	214.60	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727918	N	CDW LLC	$	18.32	8/29/2024	8/29/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2727919	N	SCANICS LLC	$	800.00	8/29/2024	8/29/2024	PRINTING - EXTERNAL VENDOR
2024	P2727920	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	2,040.88	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727921	C	TPS ENTERPRISES INC/TOTAL PRINTING SYSTEMS (TPS)	$	2,688.40	8/29/2024	9/9/2024	PRINTING - EXTERNAL VENDOR
2024	P2727922	N	FISHER SCIENTIFIC COMPANY LLC	$	533.00	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727923	N	SIGMA-ALDRICH INC	$	26.16	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727924	N	TAKARA BIO USA INCORPORATED	$	466.00	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727925	N	FISHER SCIENTIFIC COMPANY LLC	$	93.90	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727926	N	DOUBLE HD 2023 LLC/ILLINI OVERHEAD DOORS	$	460.00	8/29/2024	8/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2727927	N	ALICAT SCIENTIFIC INCORPORATED	$	7,527.60	8/29/2024	8/29/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2727928	N	LINDE GAS & EQUIPMENT INC	$	84.37	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727929	N	GRIMCO INCORPORATED	$	394.04	8/29/2024	8/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2727930	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	149.98	8/29/2024	8/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2727931	N	LENOVO (UNITED STATES) INC	$	2,204.99	8/29/2024	8/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2727932	N	HELIOCAMPUS INC	$	105,000.00	8/29/2024	8/29/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2727933	N	ODP CORPORATION	$	56.88	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727934	N	ODP CORPORATION	$	495.30	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727935	N	CDW LLC	$	49.34	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727936	N	ODP CORPORATION	$	151.92	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727937	N	ODP CORPORATION	$	98.38	8/29/2024	8/29/2024	FOOD SUPPLIES
2024	P2727938	N	L & L TRAVEL AGENCY	$	49,500.00	8/29/2024	8/29/2024	INTERVIEWEE EXPENSE - BUDG/SUM
2024	P2727939	N	PACE SYSTEMS INC	$	2,739.00	8/29/2024	8/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2727940	N	ODP CORPORATION	$	170.78	8/29/2024	8/29/2024	LIBRARY SUPPLIES
2024	P2727941	N	ODP CORPORATION	$	4.36	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727942	N	WW GRAINGER INC/GRAINGER	$	315.96	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727943	N	CDW LLC	$	31.88	8/29/2024	8/29/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2727944	N	ODP CORPORATION	$	46.85	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727945	N	MAGGIE WACHTER DBA SECOND NATURE HONEY	$	150.00	8/29/2024	8/29/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2727946	N	FISHER SCIENTIFIC COMPANY LLC	$	131.39	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727947	N	MFI MEDICAL EQUIPMENT INC	$	37.30	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727948	N	USA SCIENTIFIC INCORPORATED	$	190.95	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727949	N	FISHER SCIENTIFIC COMPANY LLC	$	616.76	8/29/2024	8/29/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2727950	N	SIGMA-ALDRICH INC	$	69.53	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727951	N	FISHER SCIENTIFIC COMPANY LLC	$	108.95	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727952	N	DIGI-KEY CORPORATION	$	234.00	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727953	N	EUROFINS EAG MATERIALS SCIENCE LLC	$	2,495.00	8/29/2024	8/29/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2727954	N	SIGMA-ALDRICH INC	$	337.00	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727955	N	UNIVERSITY WAFER INC	$	585.00	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727956	N	SIGMA-ALDRICH INC	$	1,108.30	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727957	N	MAXVAC INC	$	5,535.00	8/29/2024	8/29/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2727958	N	MIDWEST COMPUTER PRODUCTS INC	$	38,420.99	8/29/2024	8/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2727959	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	414.00	8/29/2024	8/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2727960	N	FISHER SCIENTIFIC COMPANY LLC	$	915.91	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727961	N	DJ MINERALS INC	$	2,312.50	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727962	N	MAGELLAN PROMOTIONS LLC	$	10,557.75	8/29/2024	8/29/2024	PRINTING - EXTERNAL VENDOR
2024	P2727963	N	CLOWNING AROUND ENTERTAINMENT INCORPORATED	$	6,028.00	8/29/2024	8/29/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2727964	N	INFINITY TRANSPORTATION MANAGEMENT LLC	$	5,380.88	8/29/2024	8/29/2024	MOTOR VEHICLE RENTAL-VENDOR PMT

2024	P2727965	N	GENSCRIPT USA INCORPORATED	$	190.00	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727966	N	COMPRESSOR WORLD LLC	$	8,624.59	8/29/2024	8/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2727967	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	137.31	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727968	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	215.87	8/29/2024	8/29/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2727969	N	MEDCHEMEXPRESS LLC	$	169.00	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727970	N	GENSCRIPT USA INCORPORATED	$	780.56	8/29/2024	8/29/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2727971	N	MACMILLAN HOLDINGS LLC	$	4,000.00	8/29/2024	8/29/2024	COMPUTER SOFTWARE
2024	P2727972	N	US NEWS & WORLD REPORT LP	$	5,000.00	8/29/2024	8/29/2024	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2727973	N	ARROW MESSENGER SERVICE INC	$	67.19	8/29/2024	8/29/2024	FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2727974	N	FISHER SCIENTIFIC COMPANY LLC	$	3,748.94	8/29/2024	8/29/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2727975	N	FISHER SCIENTIFIC COMPANY LLC	$	109.30	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727976	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	297.27	8/29/2024	8/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2727977	N	ULINE INCORPORATED	$	90.00	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727978	N	4IMPRINT INCORPORATED	$	325.00	8/29/2024	8/29/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2727979	N	SELLECK CHEMICALS LLC	$	197.00	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727980	N	ODP CORPORATION	$	74.88	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2727981	N	CDW LLC	$	170.56	8/29/2024	8/29/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2727982	N	UNITED SCOPE LLC/AMSCOPE.COM	$	129.99	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727983	N	CDW LLC	$	1,475.92	8/29/2024	8/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2727984	N	VWR FUNDING INC	$	238.67	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727985	N	SERAPRIME LLC	$	1,648.50	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727986	N	GOTRANSCRIPT LTD	$	6,000.75	8/29/2024	8/29/2024	TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2727987	N	DAVENPORT	$	10,500.00	8/29/2024	8/29/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2727988	N	CDW LLC	$	4,656.00	8/29/2024	8/29/2024	COMPUTER SOFTWARE
2024	P2727989	N	NETA SCIENTIFIC INC	$	59.68	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727990	N	FISHER SCIENTIFIC COMPANY LLC	$	1,062.44	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727991	N	PACE SYSTEMS INC	$	92.00	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727992	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	292.49	8/29/2024	8/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2727993	N	FISHER SCIENTIFIC COMPANY LLC	$	502.41	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727994	N	FISHER SCIENTIFIC COMPANY LLC	$	609.30	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727995	N	VWR FUNDING INC	$	193.29	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727996	N	SIGMA-ALDRICH INC	$	222.00	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727997	N	VWR FUNDING INC	$	125.11	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727998	N	VWR FUNDING INC	$	592.65	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2727999	N	VWR FUNDING INC	$	177.86	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728000	N	FISHER SCIENTIFIC COMPANY LLC	$	256.00	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728001	N	TRANSNETYX INCORPORATED	$	326.40	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728002	N	FISHER SCIENTIFIC COMPANY LLC	$	3,856.78	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728003	N	FISHER SCIENTIFIC COMPANY LLC	$	560.72	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728004	N	FISHER SCIENTIFIC COMPANY LLC	$	121,923.52	8/29/2024	8/29/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2728005	N	FISHER SCIENTIFIC COMPANY LLC	$	2,823.00	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728006	N	WINFREY	$	24,000.00	8/29/2024	8/29/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2728007	N	AIRGAS INC	$	250.86	8/27/2024	8/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728008	N	SAUNA WORKS INC/CLEARLIGHT INFRARED	$	30,307.80	8/27/2024	8/27/2024	CAP OTHER EQUIPMENT >$4999
2024	P2728009	N	NIKON AMERICAS/NIKON INSTRUMENTS INC	$	16,117.18	8/29/2024	8/29/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2728010	N	PSYCHOLOGY SOFTWARE TOOLS INC	$	125.00	8/29/2024	8/29/2024	COMPUTER SOFTWARE
2024	P2728011	N	XOMETRY INC	$	243.54	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728012	N	ODP CORPORATION	$	8.24	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2728013	N	CDW LLC	$	554.55	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2728014	N	VWR FUNDING INC	$	1,565.00	8/29/2024	8/29/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2728015	N	ODP CORPORATION	$	13.72	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2728016	N	SOCIOCULTURAL RESEARCH CONSULTANTS LLC/DEDOOSE	$	600.00	8/29/2024	8/29/2024	COMPUTER SOFTWARE
2024	P2728017	N	ODP CORPORATION	$	124.69	8/29/2024	8/29/2024	OFFICE SUPPLIES
2024	P2728018	N	ASSOCIATION OF FIELD ORNITHOLOGISTS/AVINET INC	$	846.00	8/29/2024	8/29/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2728019	N	FISHER SCIENTIFIC COMPANY LLC	$	28.56	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728020	N	VWR FUNDING INC	$	158.97	8/29/2024	8/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728021	N	ANIMATION SHOW OF SHOWS INC	$	500.00	8/29/2024	8/29/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2728022	N	ODP CORPORATION	$	31.19	8/30/2024	8/30/2024	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2728023	N	4IMPRINT INCORPORATED	$	3,937.80	8/30/2024	8/30/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2728024	N	VWR FUNDING INC	$	66.78	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2728025	N	CDW LLC	$	98.12	8/30/2024	8/30/2024	OFFICE SUPPLIES
2024	P2728026	N	ODP CORPORATION	$	55.74	8/30/2024	8/30/2024	OFFICE SUPPLIES
2024	P2728027	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,018.88	8/30/2024	8/30/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2728028	N	WW GRAINGER INC/GRAINGER	$	2,806.72	8/30/2024	8/30/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2728029	N	HENRY SCHEIN INC	$	2,578.10	8/30/2024	8/30/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2728030	N	PLASMIDSAURUS INC	$	30.00	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728031	N	PLASMIDSAURUS INC	$	75.00	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728032	N	ODP CORPORATION	$	7.61	8/30/2024	8/30/2024	OFFICE SUPPLIES
2024	P2728033	N	ODP CORPORATION	$	32.53	8/30/2024	8/30/2024	FOOD SUPPLIES
2024	P2728034	N	CDW LLC	$	29.78	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728035	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	196.00	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728036	N	LINDE GAS & EQUIPMENT INC	$	406.54	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728037	N	AMSTAT INDUSTRIES INC	$	800.00	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728038	N	WW GRAINGER INC/GRAINGER	$	1,598.44	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728039	N	VWR FUNDING INC	$	1,885.78	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728040	N	TRAJAN SCIENTIFIC AMERICAS INC	$	357.46	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728041	N	CDW LLC	$	53.69	8/30/2024	8/30/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2728042	N	CDW LLC	$	28.58	8/30/2024	8/30/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2728043	N	FISHER SCIENTIFIC COMPANY LLC	$	638.78	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728044	N	SIGMA-ALDRICH INC	$	288.87	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728045	N	BIO-RAD LABORATORIES INC	$	72.00	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728046	N	VWR FUNDING INC	$	192.12	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728047	N	FISHER SCIENTIFIC COMPANY LLC	$	421.02	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728048	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	595.26	8/30/2024	8/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2728049	N	FISHER SCIENTIFIC COMPANY LLC	$	5,631.50	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728050	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	342.85	8/30/2024	8/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2728051	N	DSN GROUP INC	$	4,976.40	8/30/2024	8/30/2024	COMPUTER SOFTWARE
2024	P2728052	N	FISHER SCIENTIFIC COMPANY LLC	$	34,287.19	8/30/2024	8/30/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2728053	N	DSN GROUP INC	$	1,001.00	8/30/2024	8/30/2024	COMPUTER SOFTWARE
2024	P2728054	N	ODP CORPORATION	$	29.48	8/30/2024	8/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2728055	N	NPOP INC/NICK'S PAINTS	$	168.00	8/30/2024	8/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2728056	N	DSN GROUP INC	$	457.60	8/30/2024	8/30/2024	COMPUTER SOFTWARE
2024	P2728057	N	DSN GROUP INC	$	715.00	8/30/2024	8/30/2024	COMPUTER SOFTWARE
2024	P2728058	N	RICHELIEU AMERICA LTD/COMPI DISTRIBUTORS	$	266.70	8/30/2024	8/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2728059	N	BRUKER SCIENTIFIC LLC	$	583.05	8/30/2024	8/30/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2728060	N	JOSTENS INC	$	6,240.00	8/30/2024	8/30/2024	PRINTING - EXTERNAL VENDOR
2024	P2728061	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	3,021.31	8/30/2024	8/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2728062	N	WW GRAINGER INC/GRAINGER	$	16.66	8/30/2024	8/30/2024	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2728063	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,958.48	8/30/2024	8/30/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2728064	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,733.52	8/30/2024	8/30/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2728065	N	WW GRAINGER INC/GRAINGER	$	69.75	8/30/2024	8/30/2024	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2728066	N	ODP CORPORATION	$	103.73	8/30/2024	8/30/2024	OFFICE SUPPLIES
2024	P2728067	N	ODP CORPORATION	$	99.06	8/30/2024	8/30/2024	OFFICE SUPPLIES
2024	P2728068	N	DARBY DENTAL SUPPLY LLC	$	46.00	8/30/2024	8/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2728069	N	AMERICAN PRECISION SUPPLY INC	$	1,521.26	8/30/2024	8/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2728070	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	90.77	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728071	N	ODP CORPORATION	$	98.89	8/30/2024	8/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2728072	N	BELMONT INSTRUMENT LLC	$	1,698.00	8/30/2024	8/30/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2728073	N	MEDLINE INDUSTRIES LP	$	124.90	8/30/2024	8/30/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2728074	N	CLINICAL & LABORATORY STANDARD INSTITUTE	$	72.00	8/30/2024	8/30/2024	NON-LIBRARY BOOKS < $100
2024	P2728075	N	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES INC	$	2,097.00	8/30/2024	8/30/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2728076	N	BELMONT INSTRUMENT LLC	$	5,500.00	8/30/2024	8/30/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2728077	N	ULINE INCORPORATED	$	345.00	8/30/2024	8/30/2024	OFFICE SUPPLIES
2024	P2728078	N	SYSMEX AMERICA INCORPORATED	$	802.20	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728079	N	NETA SCIENTIFIC INC	$	90.90	8/30/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728080	N	FISHER SCIENTIFIC COMPANY LLC	$	1,448.04	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728081	N	NEWARK CORPORATION	$	197.70	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728082	N	ODP CORPORATION	$	4.12	8/30/2024	8/30/2024	WATER
2024	P2728083	N	ODP CORPORATION	$	92.33	8/30/2024	8/30/2024	OFFICE SUPPLIES
2024	P2728084	N	VWR FUNDING INC	$	3,772.34	8/30/2024	8/30/2024	BUILDING JANITORIAL/MAINT NON-FS/FM

2024	P2728085	N	FISHER SCIENTIFIC COMPANY LLC	$	994.15	8/30/2024	8/30/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2728086	N	MOVERS FOR LESS	$	1,750.00	8/30/2024	8/30/2024	FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2728087	N	FISHER SCIENTIFIC COMPANY LLC	$	535.40	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728088	N	VWR FUNDING INC	$	804.69	8/30/2024	8/30/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2728089	N	IRUBIS GMBH	$	1,323.00	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728090	N	LINDE GAS & EQUIPMENT INC	$	34.82	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728091	N	VWR FUNDING INC	$	147.76	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728092	N	FISHER SCIENTIFIC COMPANY LLC	$	242.06	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728093	N	ODP CORPORATION	$	24.22	8/30/2024	8/30/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2728094	N	FISHER SCIENTIFIC COMPANY LLC	$	168.84	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728095	N	VWR FUNDING INC	$	158.33	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728096	N	CDW LLC	$	177.66	8/30/2024	8/30/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2728097	N	CDW LLC	$	1,299.00	8/30/2024	8/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2728098	N	SIGMA-ALDRICH INC	$	483.29	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728099	N	GRAYBAR	$	18,510.00	8/30/2024	8/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2728100	C	ABCAM INCORPORATED	$	740.00	8/30/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728101	N	FISHER SCIENTIFIC COMPANY LLC	$	634.66	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728102	N	DIVERSIFIED BIOTECH INC	$	168.00	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728103	N	FISHER SCIENTIFIC COMPANY LLC	$	3,283.91	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728104	N	LAB SCIENTIFIC BIOKEMIX INC	$	383.56	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728105	N	VWR FUNDING INC	$	225.00	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728106	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	90.00	8/30/2024	8/30/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2728107	N	ODP CORPORATION	$	37.80	8/30/2024	8/30/2024	OFFICE SUPPLIES
2024	P2728108	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,631.65	8/30/2024	8/30/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2728109	N	ALLSTEEL INC	$	4,766.94	8/30/2024	8/30/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2728110	N	GEOSTAR LLC	$	10,500.00	8/30/2024	8/30/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2728111	N	WIDMER INC/WIDMER INTERIORS	$	240.44	8/30/2024	8/30/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2728112	N	CHICAGO CASCADE SERVICES INC	$	655.00	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728113	N	FISHER SCIENTIFIC COMPANY LLC	$	1,074.39	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728114	N	AA BLOCKS LLC	$	155.00	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728115	N	FISHER SCIENTIFIC COMPANY LLC	$	300.95	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728116	N	DP SUPPLY INC	$	272.00	8/30/2024	8/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2728117	N	ODP CORPORATION	$	281.97	8/30/2024	8/30/2024	OFFICE SUPPLIES
2024	P2728118	N	GOLD BIOTECHNOLOGY INCORPORATED	$	105.00	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728119	N	CDW LLC	$	91.51	8/30/2024	8/30/2024	OFFICE SUPPLIES
2024	P2728120	N	WW GRAINGER INC/GRAINGER	$	1,115.85	8/30/2024	8/30/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2728121	C	ACCU-CHEK LLC	$	2,426.40	8/30/2024	9/24/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2728122	N	KEMTECH AMERICA INCORPORATED	$	475.41	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728123	N	SIGMA-ALDRICH INC	$	523.00	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728124	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	830.00	8/30/2024	8/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2728125	N	STORYWRITER SOLUTIONS LLC	$	19,200.00	8/30/2024	8/30/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2728126	N	MEDLINE INDUSTRIES LP	$	3,072.40	8/30/2024	9/18/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2728127	N	BIG BIG PROJECT MEDIA LLC/CHAMBANAMOMS.COM	$	500.00	8/30/2024	8/30/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2728128	N	ODP CORPORATION	$	98.00	8/30/2024	8/30/2024	OFFICE SUPPLIES
2024	P2728129	N	RICH TASTE CATERING SERVICE	$	6,374.22	8/30/2024	9/9/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2728130	N	VWR FUNDING INC	$	932.52	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728131	N	CDW LLC	$	532.00	8/30/2024	8/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2728132	N	CDW LLC	$	117.46	8/30/2024	8/30/2024	OFFICE SUPPLIES
2024	P2728133	N	ODP CORPORATION	$	51.79	8/30/2024	8/30/2024	OFFICE SUPPLIES
2024	P2728134	N	CITY OF LOVES PARK	$	1,600.00	8/23/2024	8/23/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2728135	N	CDW LLC	$	69.51	8/30/2024	8/30/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2728136	N	CDW LLC	$	2,932.24	8/30/2024	8/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2728137	N	MCLAB	$	110.00	8/30/2024	8/30/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2728138	N	FISHER SCIENTIFIC COMPANY LLC	$	145.18	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728139	N	SIGMA-ALDRICH INC	$	442.50	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728140	N	CDW LLC	$	405.27	8/30/2024	8/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2728141	N	LINDE GAS & EQUIPMENT INC	$	121.31	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728142	N	CDW LLC	$	73.61	8/30/2024	8/30/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2728143	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,805.52	8/30/2024	8/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2728144	N	SIGMA-ALDRICH INC	$	352.59	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2728145	N	VWR FUNDING INC	$ 422.50	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728146	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,090.00	8/30/2024	8/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2728147	N	CDW LLC	$ 23.44	8/30/2024	8/30/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2728148	N	FISHER SCIENTIFIC COMPANY LLC	$ 932.54	8/30/2024	8/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2728149	N	ODP CORPORATION	$ 3.11	8/30/2024	8/30/2024	FOOD SUPPLIES
2024	P2728150	N	ODP CORPORATION	$ 134.24	8/30/2024	8/30/2024	OFFICE SUPPLIES
2024	P2728151	N	SMITHEREEN PEST MANAGEMENT SERVICES	$ 875.00	8/30/2024	8/30/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2728152	N	CDW LLC	$ 260.98	8/30/2024	8/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2728153	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 93.20	8/30/2024	8/30/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2728154	N	FISHER SCIENTIFIC COMPANY LLC	$ 56.40	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728155	N	ODP CORPORATION	$ 147.94	8/30/2024	8/30/2024	OFFICE SUPPLIES
2024	P2728156	N	FISHER SCIENTIFIC COMPANY LLC	$ 184.80	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728157	N	LI-COR INC	$ 341.00	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728158	N	PERFORMANCE HEALTH SUPPLY INC	$ 1,180.86	8/30/2024	8/30/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2728159	N	FISHER SCIENTIFIC COMPANY LLC	$ 264.00	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728160	N	ODP CORPORATION	$ 64.87	8/30/2024	8/30/2024	OFFICE SUPPLIES
2024	P2728161	N	AMAZON.COM SALES INC	$ 107.79	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728162	N	CREATIVE THERMAL SOLUTIONS, INC	$ 566,516.25	8/30/2024	8/30/2024	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2728163	N	QUINCY COMPRESSOR LLC	$ 1,193.40	8/30/2024	8/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2728164	N	CHROMA TECHNOLOGY CORPORATION	$ 725.00	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728165	N	DOT SCIENTIFIC INC	$ 1,624.50	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728166	N	FISHER SCIENTIFIC COMPANY LLC	$ 237.43	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728167	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,953.62	8/30/2024	8/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2728168	N	FISHER SCIENTIFIC COMPANY LLC	$ 364.86	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728169	N	DEAN'S GRAPHICS INCORPORATED	$ 2,858.14	8/30/2024	8/30/2024	NC DECORATIONS-PICTURES <$5000
2024	P2728170	N	CDW LLC	$ 171.45	8/30/2024	8/30/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2728171	N	ODP CORPORATION	$ 219.71	8/30/2024	8/30/2024	OFFICE SUPPLIES
2024	P2728172	N	ODP CORPORATION	$ 8.24	8/30/2024	8/30/2024	FOOD SUPPLIES
2024	P2728173	N	ODP CORPORATION	$ 1,141.28	8/30/2024	8/30/2024	OFFICE SUPPLIES
2024	P2728174	N	LINDE GAS & EQUIPMENT INC	$ 129.99	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728175	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 73.53	8/30/2024	8/30/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2728176	N	LINDE GAS & EQUIPMENT INC	$ 94.93	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728177	N	ODP CORPORATION	$ 5.20	8/30/2024	8/30/2024	FOOD SUPPLIES
2024	P2728178	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 3,730.00	8/30/2024	8/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2728179	N	ODP CORPORATION	$ 162.72	8/30/2024	8/30/2024	OFFICE SUPPLIES
2024	P2728180	N	ODP CORPORATION	$ 18.97	8/30/2024	8/30/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2728181	N	FISHER SCIENTIFIC COMPANY LLC	$ 290.03	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728182	N	ODP CORPORATION	$ 11.66	8/30/2024	8/30/2024	OFFICE SUPPLIES
2024	P2728183	N	MCKESSON CORPORATION	$ 257.64	8/30/2024	8/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2728184	N	NORTHWESTERN MEMORIAL HOSPITAL	$ 39,800.00	8/30/2024	8/30/2024	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2728185	N	SEMPER FI PRINTING LLC	$ 57,514.36	8/30/2024	8/30/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2728186	N	VWR FUNDING INC	$ 506.31	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728187	N	LIVANOVA USA INCORPORATED	$ 13,204.00	8/30/2024	8/30/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2728188	N	ODP CORPORATION	$ 217.93	8/30/2024	8/30/2024	FOOD SUPPLIES
2024	P2728190	N	IMAGINE ENGLEWOOD IF NFP	$ 2,000.00	8/30/2024	8/30/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2728191	N	NEXTWELLNESS USA LLC	$ 225,800.00	8/30/2024	8/30/2024	CAP MACHINERY >$4999
2024	P2728192	N	TOPTICA PHOTONICS INCORPORATED	$ 152,260.00	8/30/2024	8/30/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2728193	N	FISHER SCIENTIFIC COMPANY LLC	$ 372.39	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728194	N	ODP CORPORATION	$ 17.72	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728195	N	CDW LLC	$ 166.09	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728196	N	ABCAM INCORPORATED	$ 525.00	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728197	N	FISHER SCIENTIFIC COMPANY LLC	$ 690.84	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728198	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 210.00	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728199	N	AEGIS LABORATORY SOLUTIONS	$ 840.00	8/30/2024	8/30/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2728200	N	LINDE GAS & EQUIPMENT INC	$ 84.37	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728201	N	LINDE GAS & EQUIPMENT INC	$ 477.64	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728202	N	LIFE TECHNOLOGIES CORPORATION	$ 668.00	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728203	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 1,818.88	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728204	N	ODP CORPORATION	$ 37.68	8/30/2024	8/30/2024	OFFICE SUPPLIES
2024	P2728205	N	OCEAN OPTICS/OCEAN INSIGHT	$ 1,044.00	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2728206	N	CARE PLAN	$	9,500.00	8/30/2024	8/30/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2728207	N	VWR FUNDING INC	$	1,410.44	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728208	N	SIGMA-ALDRICH INC	$	399.55	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728209	N	QUARTZY INC	$	489.81	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728210	N	JSM MANAGEMENT INC	$	14,750.00	8/30/2024	8/30/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2728211	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	268.00	8/30/2024	8/30/2024	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2728212	N	CR BARD INCORPORATED	$	700.00	8/30/2024	8/30/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2728213	N	VWR FUNDING INC	$	142.27	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728214	N	KAESER & BLAIR INCORPORATED	$	8,870.00	8/30/2024	8/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2728215	N	DIXON GRAPHICS INCORPORATED	$	5,736.80	8/30/2024	8/30/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2728216	N	VWR FUNDING INC	$	3,605.96	8/30/2024	8/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2728217	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	119.00	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728218	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	973.26	8/30/2024	8/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2728219	N	ODP CORPORATION	$	21.06	8/30/2024	8/30/2024	OFFICE SUPPLIES
2024	P2728220	N	ODP CORPORATION	$	45.12	8/30/2024	8/30/2024	OFFICE SUPPLIES
2024	P2728221	N	FISHER SCIENTIFIC COMPANY LLC	$	17.76	8/30/2024	8/30/2024	OFFICE SUPPLIES
2024	P2728222	N	GANO	$	9,999.99	8/30/2024	8/30/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2728223	N	LINDSEY	$	41,850.00	8/30/2024	8/30/2024	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2728224	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	1,207.80	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728225	N	MSE SUPPLIES LLC	$	273.95	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728226	N	DIOXIDE MATERIALS	$	93.00	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728227	N	MCMASTER-CARR SUPPLY COMPANY	$	48.22	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728228	N	CALIBRATIONS INTERNATIONAL INC	$	378.36	8/30/2024	8/30/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2728229	N	CARNEGIE DARTLET HOLDINGS LLC	$	9,905.00	8/30/2024	8/30/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2728230	N	ODP CORPORATION	$	44.79	8/30/2024	8/30/2024	OFFICE SUPPLIES
2024	P2728231	N	NETA SCIENTIFIC INC	$	200.09	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728232	N	PACE SYSTEMS INC	$	1,000.00	8/30/2024	8/30/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2728233	N	THORLABS INCORPORATED	$	4,656.36	8/30/2024	8/30/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2728234	N	XOMETRY INC	$	847.49	8/30/2024	8/30/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2728235	N	ODP CORPORATION	$	274.45	8/30/2024	8/30/2024	OFFICE SUPPLIES
2024	P2728236	N	KEY RESIN COMPANY	$	5,381.16	8/30/2024	8/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2728237	N	THORLABS INCORPORATED	$	237.00	8/30/2024	8/30/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2728238	N	MSE SUPPLIES LLC	$	279.95	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728239	N	TRXC TIMING LLC	$	3,471.80	8/30/2024	8/30/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2728240	N	NEWPORT CORPORATION	$	21,828.60	8/30/2024	8/30/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2728241	N	NEWPORT CORPORATION	$	496.00	8/30/2024	8/30/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2728242	N	SIGMA-ALDRICH INC	$	53.20	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728243	N	ODP CORPORATION	$	41.89	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728244	N	CHICAGO URBAN LEAGUE	$	4,000.00	8/30/2024	8/30/2024	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2728245	N	KURT J LESKER CO	$	456.00	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728246	N	CDW LLC	$	114.78	8/30/2024	8/30/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2728247	N	TOPTICA PHOTONICS INCORPORATED	$	9,760.00	8/30/2024	8/30/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2728248	N	MTI CORPORATION	$	6,978.95	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728249	N	CDW LLC	$	27.80	8/30/2024	8/30/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2728250	N	SIGMA-ALDRICH INC	$	1,624.72	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728251	N	ODP CORPORATION	$	14.79	8/30/2024	8/30/2024	OFFICE SUPPLIES
2024	P2728252	N	DEAN'S GRAPHICS INCORPORATED	$	162.33	8/30/2024	8/30/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2728253	N	CDW LLC	$	29.94	8/30/2024	8/30/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2728254	N	CDW LLC	$	202.83	8/30/2024	8/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2728255	N	RICHELIEU AMERICA LTD/COMPI DISTRIBUTORS	$	364.68	8/30/2024	8/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2728256	N	FISHER SCIENTIFIC COMPANY LLC	$	145.37	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728257	N	THORLABS INCORPORATED	$	510.40	8/30/2024	8/30/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2728258	N	NEWPORT CORPORATION	$	468.00	8/30/2024	8/30/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2728259	N	MILTENYI BIOTEC INC	$	3,080.00	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728260	N	VWR FUNDING INC	$	784.00	8/30/2024	8/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2728261	N	VWR FUNDING INC	$	1,432.73	8/30/2024	8/30/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2728262	N	DNMAB APS/REDOX-FLOW.COM	$	3,586.91	8/30/2024	8/30/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2728263	N	UNIVERSAL MEDICAL INCORPORATED	$	242.00	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728264	N	CDW LLC	$	369.28	8/30/2024	8/30/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2728265	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	9,338.80	8/30/2024	8/30/2024	NC IT EQUIPMENT $100 - $2499

2024	P2728266	N	THORLABS INCORPORATED	$	251.55	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728267	N	INTERIORS FOR BUSINESS, INC	$	2,122.02	8/30/2024	8/30/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2728268	N	ROHDE	$	1,000.00	8/30/2024	8/30/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2728269	N	MCMASTER-CARR SUPPLY COMPANY	$	88.92	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728270	N	MCMASTER-CARR SUPPLY COMPANY	$	142.84	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728271	N	WW GRAINGER INC/GRAINGER	$	143.22	8/30/2024	8/30/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2728272	N	THORLABS INCORPORATED	$	1,127.93	8/30/2024	8/30/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2728273	N	W NUHSBAUM INC	$	1,911.00	8/30/2024	8/30/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2728274	N	XOMETRY INC	$	352.40	8/30/2024	8/30/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2728275	N	MTI CORPORATION	$	498.50	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728276	N	VWR FUNDING INC	$	293.61	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728277	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	1,111.51	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728278	N	MCMASTER-CARR SUPPLY COMPANY	$	6.22	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728279	N	HERTFORD DEVELOPMENTS LTD/CMR-DIRECT	$	512.19	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728280	N	NANOANDMORE USA CORPORATION	$	360.00	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728281	N	NEWPORT CORPORATION	$	297.00	8/30/2024	8/30/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2728282	N	ODP CORPORATION	$	98.43	8/30/2024	8/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2728283	N	TCF PARTNERS LLC	$	189,447.17	8/30/2024	8/30/2024	BLDSHL-PROF SERVICES-CAP-BUDG/SUM
2024	P2728284	N	CDW LLC	$	107.96	8/30/2024	8/30/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2728285	N	MCMASTER-CARR SUPPLY COMPANY	$	715.37	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728286	N	ODP CORPORATION	$	396.88	8/30/2024	8/30/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2728287	N	CDW LLC	$	1,768.00	8/30/2024	8/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2728288	N	SIGMA-ALDRICH INC	$	150.02	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728289	N	CDW LLC	$	425.67	8/30/2024	8/30/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2728290	N	FISHER SCIENTIFIC COMPANY LLC	$	2,032.80	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728291	N	CDW LLC	$	173.83	8/30/2024	8/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2728292	N	SIGMA-ALDRICH INC	$	118.55	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728293	N	FISHER SCIENTIFIC COMPANY LLC	$	760.14	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728294	N	LEOPARDO COMPANIES INC	$	9,990.00	8/30/2024	8/30/2024	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2728295	N	ODP CORPORATION	$	108.30	8/30/2024	8/30/2024	FOOD SUPPLIES
2024	P2728296	N	ODP CORPORATION	$	82.44	8/30/2024	8/30/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2728297	N	WW GRAINGER INC/GRAINGER	$	65.40	8/30/2024	8/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2728298	N	GATEWAY INDUSTRIAL POWER INC/GATEWAY TRUCK & REFRIGERATION	$	6,469.63	8/30/2024	8/30/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2728299	N	FISHER SCIENTIFIC COMPANY LLC	$	372.81	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728300	N	CONNOR COMPANY	$	507.00	8/30/2024	8/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2728301	N	COKER FAMILY INC/BATTERY SPECIALISTS & GOLF CARS	$	450.00	8/30/2024	8/30/2024	LEASE PRINCIPAL-VEHICLES-VENDOR PMT
2024	P2728302	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	402.99	8/30/2024	8/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2728303	N	RICHARDS BUILDING SUPPLY COMPANY	$	255.56	8/30/2024	8/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2728304	N	ODP CORPORATION	$	41.76	8/30/2024	8/30/2024	OFFICE SUPPLIES
2024	P2728305	N	CAMPUS INK	$	2,331.00	8/30/2024	8/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2728306	N	EVERGREEN MEDICAL SERVICES LLC/ARTEC ENVIRONMENTAL	$	39,320.54	8/30/2024	8/30/2024	SMALL TOOLS <$100
2024	P2728307	N	BOARD OF TRUSTEES COMMUNITY COLLEGE DISTRICT 508 S02-F03	$	8,000.00	8/30/2024	8/30/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2728308	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	$	161.00	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728309	N	ANCHOR MECHANICAL INCORPORATED	$	14,647.00	8/30/2024	8/30/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2728310	N	ODP CORPORATION	$	125.22	8/30/2024	8/30/2024	OFFICE SUPPLIES
2024	P2728311	N	MCWILLIAMS ELECTRIC COMPANY INC	$	50,112.00	8/30/2024	8/30/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2728312	N	ODP CORPORATION	$	77.61	8/30/2024	8/30/2024	FOOD SUPPLIES
2024	P2728313	N	CARLE HEALTH CARE INC	$	34,000.00	8/30/2024	8/30/2024	MEDICAL CONSULTANT SERVICES
2024	P2728314	N	CDW LLC	$	1,373.00	8/30/2024	8/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2728315	N	CDW LLC	$	329.95	8/30/2024	8/30/2024	LIBRARY SUPPLIES
2024	P2728316	N	ODP CORPORATION	$	291.31	8/30/2024	8/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2728317	N	GENTEC ELECTRO-OPTICS INCORPORATED	$	4,489.00	8/30/2024	8/30/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2728318	N	DOT SCIENTIFIC INC	$	1,477.50	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728319	N	LIQUID INSTRUMENTS INC	$	19,000.00	8/30/2024	8/30/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2728320	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	68.00	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728321	N	FISHER SCIENTIFIC COMPANY LLC	$	199.40	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728322	N	HYCULT BIOTECH INCORPORATED	$	156.25	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728323	N	ODP CORPORATION	$	152.40	8/30/2024	8/30/2024	OFFICE SUPPLIES
2024	P2728324	N	SIGMA-ALDRICH INC	$	61.40	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728325	N	ODP CORPORATION	$	289.96	8/30/2024	8/30/2024	OFFICE SUPPLIES

2024	P2728326	N	CDW LLC	$	701.66	8/30/2024	8/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2728327	N	SONTEC INSTRUMENTS INCORPORATED	$	1,512.00	8/30/2024	8/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2728328	N	INSPIRING TECHNOLOGIES CORPORATION	$	80,000.00	8/30/2024	8/30/2024	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2728329	N	MCKESSON PHARMACY SYSTEMS LLC/MCKESSON CORPORATION	$	50.99	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728330	N	ANKRUM	$	18,500.00	8/30/2024	8/30/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2728331	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	842.40	8/30/2024	8/30/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2728332	N	STATACORP LLC	$	895.00	8/30/2024	8/30/2024	COMPUTER SOFTWARE
2024	P2728333	N	CDW LLC	$	349.66	8/30/2024	8/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2728334	N	ODP CORPORATION	$	599.95	8/30/2024	8/30/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2728335	N	HUDSON	$	2,086.00	8/30/2024	8/30/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2728336	N	ODP CORPORATION	$	60.30	8/30/2024	8/30/2024	OFFICE SUPPLIES
2024	P2728337	N	VWR FUNDING INC	$	91.25	8/30/2024	8/30/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2728338	N	ODP CORPORATION	$	18.14	8/30/2024	8/30/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2728339	N	ODP CORPORATION	$	69.72	8/30/2024	8/30/2024	OFFICE SUPPLIES
2024	P2728340	N	PHILIPS ELECTRONICS NORTH AMERICAN CORPORATION	$	6,562.56	8/30/2024	8/30/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2728341	N	ODP CORPORATION	$	112.24	8/30/2024	8/30/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2728342	N	ODP CORPORATION	$	25.59	8/30/2024	8/30/2024	OFFICE SUPPLIES
2024	P2728343	N	MEDCHEMEXPRESS LLC	$	132.00	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728344	N	PCI FLORTECH INCORPORATED	$	4,165.00	8/30/2024	8/30/2024	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2728345	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	485.50	8/30/2024	8/30/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2728346	N	CDW LLC	$	185.66	8/30/2024	8/30/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2728347	N	ODP CORPORATION	$	79.22	8/30/2024	8/30/2024	OFFICE SUPPLIES
2024	P2728348	N	VWR FUNDING INC	$	142.95	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728349	N	ODP CORPORATION	$	108.52	8/30/2024	8/30/2024	OFFICE SUPPLIES
2024	P2728350	N	ODP CORPORATION	$	71.38	8/30/2024	8/30/2024	OFFICE SUPPLIES
2024	P2728351	N	NOVAETECH SRL	$	5,057.70	8/30/2024	8/30/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2728352	N	ODP CORPORATION	$	349.16	8/30/2024	8/30/2024	OFFICE SUPPLIES
2024	P2728353	N	ODP CORPORATION	$	146.52	8/30/2024	8/30/2024	OFFICE SUPPLIES
2024	P2728354	N	ALTFELD	$	1,530.00	8/30/2024	8/30/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2728355	N	LINDE GAS & EQUIPMENT INC	$	68.96	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728356	N	ODP CORPORATION	$	45.40	8/30/2024	8/30/2024	OFFICE SUPPLIES
2024	P2728357	N	LINDE GAS & EQUIPMENT INC	$	380.91	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728358	N	SIGMA-ALDRICH INC	$	19.55	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728359	N	APPLIED BIOLOGICAL MATERIALS INC	$	239.01	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728360	N	LINDE GAS & EQUIPMENT INC	$	121.31	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728361	N	SHERIDAN PRESS	$	1,944.39	8/30/2024	8/30/2024	PRINTING - EXTERNAL VENDOR
2024	P2728362	N	SIGMA-ALDRICH INC	$	254.00	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728363	N	COMMUNITY BUILDERS	$	2,200.00	8/30/2024	8/30/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2728364	N	LINDE GAS & EQUIPMENT INC	$	364.50	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728365	N	LETCO MEDICAL LLC	$	434.70	8/30/2024	8/30/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2728366	N	ODP CORPORATION	$	713.10	8/30/2024	8/30/2024	OFFICE SUPPLIES
2024	P2728367	N	HUNTER	$	1,500.00	8/30/2024	8/30/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2728368	N	SWEEPME! GMBH	$	1,000.00	8/30/2024	8/30/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2728369	N	CAYMAN CHEMICAL CO INC	$	42.00	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728370	N	CHICAGO CASCADE SERVICES INC	$	1,000.00	8/30/2024	8/30/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2728371	N	CDW LLC	$	869.18	8/30/2024	8/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2728372	N	ODP CORPORATION	$	170.02	8/30/2024	8/30/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2728373	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	5,486.40	8/30/2024	8/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2728374	N	WW GRAINGER INC/GRAINGER	$	1,186.24	8/30/2024	8/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2728375	N	ODP CORPORATION	$	97.95	8/30/2024	8/30/2024	OFFICE SUPPLIES
2024	P2728376	N	ODP CORPORATION	$	41.72	8/30/2024	8/30/2024	OFFICE SUPPLIES
2024	P2728377	N	ENCAP INC	$	19,941.00	8/30/2024	8/30/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2728378	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,088.90	8/30/2024	8/30/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2728379	N	ODP CORPORATION	$	189.83	8/30/2024	8/30/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2728380	N	ODP CORPORATION	$	8.91	8/30/2024	8/30/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2728381	N	FISHER SCIENTIFIC COMPANY LLC	$	155.11	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728382	N	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	$	1,294.80	8/30/2024	8/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2728383	N	SIGMA-ALDRICH INC	$	804.15	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728384	N	FISHER SCIENTIFIC COMPANY LLC	$	361.56	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728385	N	ULINE INCORPORATED	$	5,715.00	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2728386	N	ODP CORPORATION	$	27.97	8/30/2024	8/30/2024	OFFICE SUPPLIES
2024	P2728387	N	WEBSTER ELECTRIC CO	$	2,375.00	8/30/2024	8/30/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2728388	N	INSPIRING TECHNOLOGIES CORPORATION	$	921.91	8/30/2024	8/30/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2728389	N	XOMETRY INC	$	147.29	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728390	N	ODP CORPORATION	$	8.41	8/30/2024	8/30/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2728391	N	NEVCO SPORTS LLC	$	7,121.00	8/30/2024	8/30/2024	CAP OTHER EQUIPMENT >$4999
2024	P2728392	N	KNF NEUBERGER INCORPORATED	$	291.46	8/30/2024	8/30/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2728393	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	83,302.06	8/30/2024	8/30/2024	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2728394	N	WW GRAINGER INC/GRAINGER	$	2,254.88	8/30/2024	8/30/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2728395	N	LINDE GAS & EQUIPMENT INC	$	16.80	8/30/2024	8/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2728396	N	ODP CORPORATION	$	145.19	8/30/2024	8/30/2024	OFFICE SUPPLIES
2024	P2728397	N	VWR FUNDING INC	$	389.62	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728398	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	2,013.56	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728399	N	FISHER SCIENTIFIC COMPANY LLC	$	102.59	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728400	N	NETA SCIENTIFIC INC	$	153.30	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728401	N	FISHER SCIENTIFIC COMPANY LLC	$	2,500.28	8/30/2024	8/30/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2728402	N	CREATIVE BIOGENE INCORPORATED	$	2,450.00	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728403	N	ADVANCED CELL DIAGNOSTICS INCORPORATED	$	3,429.60	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728404	N	LINDE GAS & EQUIPMENT INC	$	84.37	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728405	N	CHICAGO CASCADE SERVICES INC	$	925.00	8/30/2024	8/30/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2728406	N	SIGMA-ALDRICH INC	$	1,249.09	8/30/2024	8/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2728407	N	ODP CORPORATION	$	216.26	8/30/2024	8/30/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2728408	N	BIOTIUM INC	$	87.00	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728409	N	LINDE GAS & EQUIPMENT INC	$	126.97	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728410	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,718.32	8/30/2024	8/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2728411	N	INTERNATIONAL QUALITY CONTRACTING INC	$	4,500.00	8/30/2024	8/30/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2728412	N	FISHER SCIENTIFIC COMPANY LLC	$	647.96	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728413	N	ROBERT CRAIG VIRNELSON DBA KEVLEY TECHNOLOGIES	$	4,125.00	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728414	N	ODP CORPORATION	$	315.93	8/30/2024	8/30/2024	OFFICE SUPPLIES
2024	P2728415	N	FISHER SCIENTIFIC COMPANY LLC	$	102.48	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728416	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	1,794.04	8/30/2024	8/30/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2728417	N	ODP CORPORATION	$	684.83	8/30/2024	8/30/2024	OFFICE SUPPLIES
2024	P2728418	N	HENRY SCHEIN INC	$	920.93	8/30/2024	8/30/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2728419	N	HENRY SCHEIN INC	$	1,492.57	8/30/2024	8/30/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2728420	N	HENRY SCHEIN INC	$	1,555.26	8/30/2024	8/30/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2728421	N	SIGMA-ALDRICH INC	$	56.19	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728422	N	ODP CORPORATION	$	41.68	8/30/2024	8/30/2024	OFFICE SUPPLIES
2024	P2728423	N	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	$	15,372.52	8/30/2024	8/30/2024	INTERVIEWEE EXPENSE - BUDG/SUM
2024	P2728424	N	LIFESPAN BIOSCIENCES INC	$	460.00	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728425	N	ODP CORPORATION	$	250.60	8/30/2024	8/30/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2728426	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	57.00	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728427	N	ODP CORPORATION	$	3.03	8/30/2024	8/30/2024	OFFICE SUPPLIES
2024	P2728428	N	SIGMA-ALDRICH INC	$	64.82	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728429	N	TED PELLA INC	$	204.00	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728430	N	WW GRAINGER INC/GRAINGER	$	18.85	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728431	N	ODP CORPORATION	$	17.22	8/30/2024	8/30/2024	OFFICE SUPPLIES
2024	P2728432	N	J MORRIS ENTERPRISES LLC/BOX-DECATUR	$	300.00	8/30/2024	8/30/2024	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2728433	N	FISHER SCIENTIFIC COMPANY LLC	$	2,012.83	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728434	N	WW GRAINGER INC/GRAINGER	$	47.25	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728435	N	FISHER SCIENTIFIC COMPANY LLC	$	104.98	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728436	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	73.08	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728437	N	SIGMA-ALDRICH INC	$	39.84	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728438	N	CDW LLC	$	441.68	8/30/2024	8/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2728439	N	FISHER SCIENTIFIC COMPANY LLC	$	444.13	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728440	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	104.58	8/30/2024	8/30/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2728441	N	ODP CORPORATION	$	8.24	8/30/2024	8/30/2024	FOOD SUPPLIES
2024	P2728442	N	FISHER SCIENTIFIC COMPANY LLC	$	38.61	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728443	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	197.92	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728444	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	713.06	8/30/2024	8/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2728445	N	NEWEGG BUSINESS INCORPORATED	$	2,299.99	8/30/2024	8/30/2024	NC IT EQUIPMENT $100 - $2499

2024	P2728446	N	FISHER SCIENTIFIC COMPANY LLC	$	28.54	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728447	N	CDW LLC	$	136.79	8/30/2024	8/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2728448	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	448.34	8/30/2024	8/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2728449	N	FISHER SCIENTIFIC COMPANY LLC	$	1,469.81	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728450	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	198.00	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728451	N	OEC MEDICAL SYSTEMS INC/GE HEALTHCARE OEC	$	125.00	8/30/2024	8/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2728452	N	EUROFINS MWG OPERON LLC	$	321.60	8/30/2024	8/30/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2728453	N	SIGMA-ALDRICH INC	$	574.75	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728454	N	FISHER SCIENTIFIC COMPANY LLC	$	529.93	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728455	N	ABCAM INCORPORATED	$	1,185.00	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728456	N	MEDICO-MART INC	$	5,022.56	8/30/2024	8/30/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2728457	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	765.38	8/30/2024	8/30/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2728458	N	CELEBRATION COMPANY AT THE STATION THEATRE	$	400.00	8/30/2024	8/30/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2728459	N	NETA SCIENTIFIC INC	$	120.80	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728460	N	FISHER SCIENTIFIC COMPANY LLC	$	626.29	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728461	N	MCMASTER-CARR SUPPLY COMPANY	$	569.91	8/30/2024	8/30/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2728462	N	GROWING LABS LLC	$	152.00	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728463	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	61.95	8/30/2024	8/30/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2728464	N	MCMASTER-CARR SUPPLY COMPANY	$	34.28	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728465	N	PAVE ENTERPRISE INCORPORATED/ATHENA RESTAURANT	$	2,505.00	8/30/2024	8/30/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2728466	N	IKA-WORKS INCORPORATED	$	53.20	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728467	N	MCMASTER-CARR SUPPLY COMPANY	$	22.13	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728468	N	MSE SUPPLIES LLC	$	560.00	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728469	N	MCMASTER-CARR SUPPLY COMPANY	$	275.28	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728470	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	1,223.80	8/30/2024	8/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2728471	N	BRITT	$	600.00	8/30/2024	8/30/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2728472	N	UNIVERSITY OF MINNESOTA	$	6,600.00	8/30/2024	8/30/2024	COMPUTER SOFTWARE
2024	P2728473	N	DP SUPPLY INC	$	59.00	8/30/2024	8/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2728474	N	CDW LLC	$	114.24	8/30/2024	8/30/2024	OFFICE SUPPLIES
2024	P2728475	N	FISHER SCIENTIFIC COMPANY LLC	$	233.70	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728476	N	CDW LLC	$	402.88	8/30/2024	8/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2728477	N	MCMASTER-CARR SUPPLY COMPANY	$	237.10	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728478	N	ODP CORPORATION	$	78.29	8/30/2024	8/30/2024	OFFICE SUPPLIES
2024	P2728479	N	MEDICO-MART INC	$	469.41	8/30/2024	8/30/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2728480	N	UNIVERSITY OF MINNESOTA	$	4,285.00	8/30/2024	8/30/2024	COMPUTER SOFTWARE
2024	P2728481	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	71.79	8/30/2024	8/30/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2728482	N	FISHER SCIENTIFIC COMPANY LLC	$	212.30	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728483	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	2,025.45	8/30/2024	8/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2728484	N	MCCOY SURGICAL INSTRUMENTS & COLLEGE SUPPLIES INC	$	1,140.00	8/30/2024	8/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2728485	N	FISHER SCIENTIFIC COMPANY LLC	$	141.92	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728486	N	FISHER SCIENTIFIC COMPANY LLC	$	277.76	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728487	N	CDW LLC	$	469.99	8/30/2024	8/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2728488	N	CDW LLC	$	231.20	8/30/2024	8/30/2024	OFFICE SUPPLIES
2024	P2728489	N	ODP CORPORATION	$	118.99	8/30/2024	8/30/2024	FOOD SUPPLIES
2024	P2728490	N	SONTEC INSTRUMENTS INCORPORATED	$	263.10	8/30/2024	8/30/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2728491	N	FISHER SCIENTIFIC COMPANY LLC	$	479.72	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728492	N	ADORAMA INC	$	109.99	8/30/2024	8/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2728493	N	RUSH UNIVERSITY MEDICAL CENTER	$	19,999.00	8/30/2024	8/30/2024	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2728494	N	UNIVERSITY OF CHICAGO MEDICAL CENTER	$	10,000.00	8/30/2024	8/30/2024	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2728495	N	RUSH UNIVERSITY MEDICAL CENTER	$	19,999.00	8/30/2024	8/30/2024	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2728496	N	NEW PUNCH BOWL SOCIAL WEST LOOP LLC	$	14,723.00	8/30/2024	8/30/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2728497	N	UNIVERSITY OF CHICAGO MEDICAL CENTER	$	1,500.00	8/30/2024	8/30/2024	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2728498	N	AMERICAN SOCIETY OF HEALTH-SYSTEM PHARMACISTS (ASHP)	$	22,625.00	8/30/2024	8/30/2024	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2728499	N	NATIONAL CONSUMER LAW CENTER INC	$	3,222.00	8/30/2024	8/30/2024	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2728500	N	FISHER SCIENTIFIC COMPANY LLC	$	22,692.51	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728501	N	CITADEL INFORMATION MANAGEMENT	$	22,800.96	8/30/2024	8/30/2024	WASTE COLLECTION
2024	P2728502	N	SIEVERS	$	800.00	8/30/2024	8/30/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2728503	N	FRERKER	$	800.00	8/30/2024	8/30/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2728504	N	APNA GHAR INCORPORATED (OUR HOME)	$	2,000.00	8/30/2024	8/30/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2728505	N	KIDS OFF THE BLOCK	$	2,000.00	8/30/2024	8/30/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2728506	N	RENAISSANCE COLLABORATIVE	$	2,000.00	8/30/2024	8/30/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2728507	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	20,000.00	8/30/2024	8/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2728508	N	SINGULOMICS CORPORATION	$	26,694.00	8/30/2024	8/30/2024	TESTING & ANALYSIS SERVICES
2024	P2728509	N	DIASORIN INC	$	8,830.64	8/30/2024	8/30/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2728510	N	LIN	$	2,000.00	8/30/2024	8/30/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2728511	N	HANA CENTER	$	1,500.00	8/30/2024	8/30/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2728512	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	462.32	8/30/2024	8/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2728513	N	CLUB COLORS BUYER LLC	$	11,900.00	8/30/2024	8/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2728514	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	6,166.90	8/30/2024	8/30/2024	CAP OTHER EQUIPMENT >$4999
2024	P2728515	N	BIXBY	$	3,500.00	8/30/2024	8/30/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2728516	N	DALCANTON	$	300.00	8/30/2024	8/30/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2728517	N	VIOCARE INC	$	1,200.00	8/30/2024	8/30/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2728518	N	FIELDING	$	125.00	8/30/2024	8/30/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2728519	N	TRIMARK MARLINN LLC	$	24,730.69	8/30/2024	8/30/2024	NC OTHER EQUIPMENT $2500 - $4999
2024	P2728520	N	DALCANTON	$	375.00	8/30/2024	8/30/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2728521	N	CRODA INC	$	454.00	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728522	C	BELFOR USA GROUP, INC/BELFOR PROPERTY RESTORATION	$	62,645.17	8/30/2024	9/17/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2728523	N	GREENWELL	$	305.00	8/30/2024	8/30/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2728524	N	CRODA INC	$	100.00	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728525	N	EVERGREEN MEDICAL SERVICES LLC/ARTEC ENVIRONMENTAL	$	17,943.34	8/30/2024	8/30/2024	SMALL TOOLS <$100
2024	P2728526	C	XANTEC BIOANALYTICS GMBH	$	12,996.43	8/30/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728527	N	ICU MEDICAL SALES INC	$	8,000.00	8/30/2024	8/30/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2728528	N	HAHN	$	4,800.00	8/30/2024	8/30/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2728529	N	TEKTRONIX INC	$	10,540.00	8/30/2024	8/30/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2728530	N	FISHER SCIENTIFIC COMPANY LLC	$	770.43	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728531	N	ILLINI CONTRACTORS SUPPLY INC	$	189.00	8/30/2024	8/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2728532	N	ADDGENE INCORPORATED	$	170.00	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728533	N	LINDE GAS & EQUIPMENT INC	$	380.91	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728534	N	ADDGENE INCORPORATED	$	110.00	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728535	N	FISHER SCIENTIFIC COMPANY LLC	$	828.00	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728536	N	ODP CORPORATION	$	20.76	8/30/2024	8/30/2024	OFFICE SUPPLIES
2024	P2728537	N	WEBSTER ELECTRIC CO	$	6,875.00	8/30/2024	8/30/2024	BLDG-SERVICE SYSTEMS-CAP-BUDG/SUM
2024	P2728538	N	WW GRAINGER INC/GRAINGER	$	240.23	8/30/2024	8/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2728539	N	ODP CORPORATION	$	28.27	8/30/2024	8/30/2024	OFFICE SUPPLIES
2024	P2728540	N	CDW LLC	$	121.61	8/30/2024	8/30/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2728541	N	GENERAL PUMP & MACHINERY INCORPORATED	$	8,495.00	8/30/2024	8/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2728542	N	ODP CORPORATION	$	73.31	8/30/2024	8/30/2024	OFFICE SUPPLIES
2024	P2728543	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	7,760.31	8/30/2024	8/30/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2728544	C	TOOTH INC	$	23,150.00	8/30/2024	9/27/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2728545	N	PEORIA CHARTER COACH COMPANY	$	2,848.00	8/30/2024	8/30/2024	IN-STATE TRAVEL-PAYMENT TO VENDOR
2024	P2728546	N	NATURALPOINT INC/OPTITRACK	$	284.00	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728547	N	US DIGITAL CORPORATION	$	252.72	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728548	N	MCMASTER-CARR SUPPLY COMPANY	$	293.09	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728549	N	WW GRAINGER INC/GRAINGER	$	1,379.74	8/30/2024	8/30/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2728550	N	FISHER SCIENTIFIC COMPANY LLC	$	717.14	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728551	N	COSMED USA INC	$	2,627.60	8/30/2024	8/30/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2728552	N	LINDE GAS & EQUIPMENT INC	$	94.93	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728553	N	VWR FUNDING INC	$	120.00	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728554	N	TREXLER RUBBER CO INC	$	694.00	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728555	N	WW GRAINGER INC/GRAINGER	$	77.07	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728556	N	EDONOR SOFTWARE LLC	$	948.00	8/30/2024	8/30/2024	COMPUTER SOFTWARE
2024	P2728557	N	HACHETTE BOOK GROUP INCORPORATED	$	993.75	8/30/2024	8/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2728558	N	WW GRAINGER INC/GRAINGER	$	23.24	8/30/2024	8/30/2024	OFFICE SUPPLIES
2024	P2728559	N	AGILENT TECHNOLOGIES INCORPORATED	$	1,434.00	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728560	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	291.00	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728561	N	ODP CORPORATION	$	62.27	8/30/2024	8/30/2024	OFFICE SUPPLIES
2024	P2728562	N	ODP CORPORATION	$	16.50	8/30/2024	8/30/2024	OFFICE SUPPLIES
2024	P2728563	N	BURRITO KING	$	1,558.00	8/30/2024	8/30/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2728564	N	STEINBACH INC/MEDICI IN NORMAL	$	13,164.00	8/30/2024	8/30/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2728565	N	CHARLES RIVER LABORATORIES INC	$	553.68	8/30/2024	8/30/2024	OTHER CONTRACTUAL SERVICES-VEND PMT

2024	P2728566	N	FISHER SCIENTIFIC COMPANY LLC	$	2,035.05	8/30/2024	8/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728567	N	LINDE GAS & EQUIPMENT INC	$	636.10	8/30/2024	8/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728568	N	WW GRAINGER INC/GRAINGER	$	2,699.47	8/30/2024	8/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2728569	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	120.73	8/30/2024	8/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2728570	N	REINHART GROUNDS MAINTENANCE INCORPORATED	$	2,600.00	8/30/2024	8/30/2024 GROUNDS MAINTENANCE NON-FS/FM
2024	P2728571	N	REINHART GROUNDS MAINTENANCE INCORPORATED	$	9,319.00	8/30/2024	8/30/2024 GROUNDS MAINTENANCE NON-FS/FM
2024	P2728572	N	SCIENCELL RESEARCH LABORATORIES INC	$	16.00	8/30/2024	8/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728573	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	36.40	8/30/2024	8/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2728574	N	VWR FUNDING INC	$	57.46	8/30/2024	8/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728575	N	WW GRAINGER INC/GRAINGER	$	277.48	8/30/2024	8/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2728576	N	WW GRAINGER INC/GRAINGER	$	202.20	8/30/2024	8/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728577	N	ODP CORPORATION	$	198.08	8/30/2024	8/30/2024 OFFICE SUPPLIES
2024	P2728578	N	WW GRAINGER INC/GRAINGER	$	801.12	8/30/2024	8/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2728579	N	FISHER SCIENTIFIC COMPANY LLC	$	53.08	8/30/2024	8/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728580	N	BIOLEGEND INCORPORATED	$	827.00	8/30/2024	8/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728581	N	ODP CORPORATION	$	4.99	8/30/2024	8/30/2024 OFFICE SUPPLIES
2024	P2728582	N	CDW LLC	$	26.38	8/30/2024	8/30/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2728583	N	ORFLO TECHNOLOGIES LLC	$	600.00	8/30/2024	8/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728584	N	WW GRAINGER INC/GRAINGER	$	979.36	8/30/2024	8/30/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2728585	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	280.00	8/30/2024	8/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728586	N	REINHART GROUNDS MAINTENANCE INCORPORATED	$	7,560.00	8/30/2024	8/30/2024 GROUNDS MAINTENANCE NON-FS/FM
2024	P2728587	N	REINHART GROUNDS MAINTENANCE INCORPORATED	$	6,090.00	8/30/2024	8/30/2024 GROUNDS MAINTENANCE NON-FS/FM
2024	P2728588	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	90.60	8/30/2024	8/30/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2728589	N	BIO-RAD LABORATORIES INC	$	164.44	8/30/2024	8/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728590	N	CDW LLC	$	2,461.86	8/30/2024	8/30/2024 NC IT EQUIPMENT $100 - $2499
2024	P2728591	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	27.37	8/30/2024	8/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2728592	N	ZYMO RESEARCH CORPORATION	$	91.80	8/30/2024	8/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728593	N	NATIONAL INSTRUMENTS CORPORATION	$	1,442.00	8/30/2024	8/30/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2728594	N	FISHER SCIENTIFIC COMPANY LLC	$	75.94	8/30/2024	8/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728595	N	VITAL EDUCATION AND SUPPLY INC	$	891.00	8/30/2024	8/30/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2728596	N	HARVARD BIOSCIENCE	$	277.00	8/30/2024	8/30/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2728597	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,699.00	8/30/2024	8/30/2024 NC IT EQUIPMENT $100 - $2499
2024	P2728598	N	FISHER SCIENTIFIC COMPANY LLC	$	141.74	8/30/2024	8/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728599	N	ODP CORPORATION	$	93.96	8/30/2024	8/30/2024 OFFICE SUPPLIES
2024	P2728600	N	FRED J FOSTER JR DBA MEDIA SERVICE	$	21,000.00	8/30/2024	8/30/2024 FILM/AUDIO-VISUAL AID RENT-VENDPMT
2024	P2728601	N	FISHER SCIENTIFIC COMPANY LLC	$	49.30	8/30/2024	8/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728602	N	SIGMA-ALDRICH INC	$	929.44	8/30/2024	8/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728603	N	FISHER SCIENTIFIC COMPANY LLC	$	128.38	8/30/2024	8/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728604	N	ODP CORPORATION	$	8.24	8/30/2024	8/30/2024 OFFICE SUPPLIES
2024	P2728605	N	ODP CORPORATION	$	23.27	8/30/2024	8/30/2024 FOOD SUPPLIES
2024	P2728606	N	BIOLEGEND INCORPORATED	$	2,714.85	8/30/2024	8/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728607	N	CDW LLC	$	48.44	8/30/2024	8/30/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2728608	N	FISHER SCIENTIFIC COMPANY LLC	$	536.43	8/30/2024	8/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728609	N	KAESER & BLAIR INCORPORATED	$	1,950.00	8/30/2024	8/30/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2728610	N	WW GRAINGER INC/GRAINGER	$	64.37	8/30/2024	8/30/2024 OFFICE SUPPLIES
2024	P2728611	N	ODP CORPORATION	$	23.83	8/30/2024	8/30/2024 OFFICE SUPPLIES
2024	P2728612	N	CHEMGLASS LIFE SCIENCES LLC	$	410.50	8/30/2024	8/30/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2728613	N	TECHNICAL GLASS PRODUCTS INC	$	133.28	8/30/2024	8/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728614	N	VECTOR BIOSYSTEMS INC/VECTOR BIOLABS	$	3,930.00	8/30/2024	8/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728615	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	64.74	8/30/2024	8/30/2024 OFFICE SUPPLIES
2024	P2728616	N	NOVOGENE CORPORATION INC	$	2,100.00	8/30/2024	8/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728617	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	991.95	8/30/2024	8/30/2024 OFFICE SUPPLIES
2024	P2728618	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,473.10	8/30/2024	8/30/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2728619	N	FISHER SCIENTIFIC COMPANY LLC	$	402.59	8/30/2024	8/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728620	N	SIGMA-ALDRICH INC	$	623.30	8/30/2024	8/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728621	N	SIGMA-ALDRICH INC	$	220.00	8/30/2024	8/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728622	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	991.95	8/30/2024	8/30/2024 OFFICE SUPPLIES
2024	P2728623	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	387.48	8/30/2024	8/30/2024 OFFICE SUPPLIES
2024	P2728624	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	487.47	8/30/2024	8/30/2024 OFFICE SUPPLIES
2024	P2728625	N	ODP CORPORATION	$	50.89	8/30/2024	8/30/2024 OFFICE SUPPLIES

2024	P2728626	N	VECTORBUILDER INCORPORATED	$	1,056.00	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728627	N	FISHER SCIENTIFIC COMPANY LLC	$	645.18	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728628	N	FISHER SCIENTIFIC COMPANY LLC	$	71.08	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728629	N	DIXON GRAPHICS INCORPORATED	$	2,725.00	8/30/2024	8/30/2024	PRINTING - EXTERNAL VENDOR
2024	P2728630	N	JORAY INC/MIDWEST CONSTRUCTION RENTALS	$	235.00	8/30/2024	8/30/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2728631	N	PLASMIDSAURUS INC	$	90.00	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728632	N	ODP CORPORATION	$	33.55	8/30/2024	8/30/2024	FOOD SUPPLIES
2024	P2728633	N	SIGMA-ALDRICH INC	$	112.00	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728634	N	BIOTAGE AB/BIOTAGE LLC	$	1,008.00	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728635	N	TED PELLA INC	$	78.70	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728636	N	ODP CORPORATION	$	121.54	8/30/2024	8/30/2024	OFFICE SUPPLIES
2024	P2728637	N	FISHER SCIENTIFIC COMPANY LLC	$	442.60	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728638	N	CHICAGO URBAN LEAGUE	$	500.00	8/30/2024	8/30/2024	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2728639	N	ALLSTEEL INC	$	11,031.33	8/30/2024	8/30/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2728640	N	CHICAGO OFFICE TECHNOLOGY GROUP (COTG)	$	6,335.73	8/30/2024	8/30/2024	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2728641	N	ODP CORPORATION	$	287.20	8/30/2024	8/30/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2728642	N	SYNAPTIC SYSTEMS GMBH	$	405.00	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728643	N	TRANSCAT INC	$	790.00	8/30/2024	8/30/2024	SCIENTIFIC&LAB EQUIP RENTAL-VENDPMT
2024	P2728644	N	AQUAMIST PLUMBING & LAWN SPRINKLING CO INC	$	2,911.09	8/30/2024	8/30/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2728645	N	FISHER SCIENTIFIC COMPANY LLC	$	553.81	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728646	N	DISCOVER ECHO INC	$	3,499.00	8/30/2024	8/30/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2728647	N	PEORIA CHARTER COACH COMPANY	$	4,335.00	8/30/2024	8/30/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2728648	N	PIER GROUP LLC	$	41,275.21	8/30/2024	8/30/2024	CAP IT EQUIPMENT >$4999
2024	P2728649	N	ODP CORPORATION	$	1,036.14	8/30/2024	8/30/2024	OFFICE SUPPLIES
2024	P2728650	N	ODP CORPORATION	$	19.30	8/30/2024	8/30/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2728651	N	USA SCIENTIFIC INCORPORATED	$	1,179.00	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728652	N	DIXON GRAPHICS INCORPORATED	$	2,030.00	8/30/2024	8/30/2024	PRINTING - EXTERNAL VENDOR
2024	P2728653	N	DOT SCIENTIFIC INC	$	504.00	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728654	N	ODP CORPORATION	$	218.29	8/30/2024	8/30/2024	FOOD SUPPLIES
2024	P2728655	N	CAYMAN CHEMICAL CO INC	$	420.00	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728656	N	SIGMA-ALDRICH INC	$	349.00	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728657	N	THORLABS INCORPORATED	$	6,032.23	8/30/2024	8/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2728658	N	ECHELON BIOSCIENCES INCORPORATED	$	442.00	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728659	N	ODP CORPORATION	$	265.39	8/30/2024	8/30/2024	OFFICE SUPPLIES
2024	P2728660	N	FOX DEVELOPMENT CORPORATION	$	684.60	8/30/2024	8/30/2024	BLDG-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2728661	N	PEORIA CHARTER COACH COMPANY	$	1,109.00	8/30/2024	8/30/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2728662	N	URBANA PARK DISTRICT	$	110.00	8/30/2024	8/30/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2728663	N	CDW LLC	$	139.02	8/30/2024	8/30/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2728664	N	CDW LLC	$	50.70	8/30/2024	8/30/2024	OFFICE SUPPLIES
2024	P2728665	N	ODP CORPORATION	$	39.10	8/30/2024	8/30/2024	OFFICE SUPPLIES
2024	P2728666	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,019.02	8/30/2024	8/30/2024	NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2728667	N	KLEENRITE CUSTOM CARPET CARE SPECIALISTS LLC	$	986.00	8/30/2024	8/30/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2728668	N	PUBLIC DESIGN BUREAU LLC	$	7,095.00	8/30/2024	8/30/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2728669	N	DOVER PUBLICATIONS INC	$	1,081.50	8/30/2024	8/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2728670	N	ROWMAN & LITTLEFIELD PUBLISHING GROUP INC	$	6,556.80	8/30/2024	8/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2728671	N	CDW LLC	$	133.57	8/30/2024	8/30/2024	COMPUTER SOFTWARE
2024	P2728672	N	WW GRAINGER INC/GRAINGER	$	323.54	8/30/2024	8/30/2024	BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2024	P2728673	N	ODP CORPORATION	$	180.20	8/30/2024	8/30/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2728674	N	ODP CORPORATION	$	184.76	8/30/2024	8/30/2024	OFFICE SUPPLIES
2024	P2728675	N	CDW LLC	$	24.53	8/30/2024	8/30/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2728676	N	SIGMA-ALDRICH INC	$	112.92	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728677	N	CAYMAN CHEMICAL CO INC	$	109.00	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728678	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	358.28	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728679	N	FISHER SCIENTIFIC COMPANY LLC	$	567.26	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728680	N	ODP CORPORATION	$	132.62	8/30/2024	8/30/2024	OFFICE SUPPLIES
2024	P2728681	N	WW GRAINGER INC/GRAINGER	$	942.08	8/30/2024	8/30/2024	OFFICE SUPPLIES
2024	P2728682	N	CDW LLC	$	538.47	8/30/2024	8/30/2024	OFFICE SUPPLIES
2024	P2728683	N	M&M RENTAL CENTER INCORPORATED/MARQUEE EVENT GROUP INC	$	1,203.79	8/30/2024	9/18/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2728684	N	SUNBELT RENTALS INCORPORATED	$	2,810.82	8/30/2024	8/30/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2728685	N	SIGMA-ALDRICH INC	$	410.00	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2728686	N	LIMBS & THINGS INCORPORATED	$	4,557.94	8/30/2024	8/30/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2728687	N	SIGMA-ALDRICH INC	$	3,600.00	8/31/2024	8/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728688	N	CDW LLC	$	922.69	8/31/2024	8/31/2024 NC IT EQUIPMENT $100 - $2499
2024	P2728689	N	CDW LLC	$	2,725.01	8/31/2024	8/31/2024 NC IT EQUIPMENT $100 - $2499
2024	P2728690	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,437.00	8/31/2024	8/31/2024 NC IT EQUIPMENT $100 - $2499
2024	P2728691	N	LINDE GAS & EQUIPMENT INC	$	104.51	8/31/2024	8/31/2024 OFFICE SUPPLIES
2024	P2728692	N	SPEAR AQUATICS LLC	$	325,000.00	8/31/2024	8/31/2024 CAP MACHINERY >$4999
2024	P2728693	N	KROESCHELL SERVICE INCORPORATED	$	257,051.00	8/31/2024	8/31/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2728694	N	MANSON WESTERN CORP/WESTERN PSYCHOLOGICAL SERVICES	$	270.00	8/31/2024	8/31/2024 PRINTING - EXTERNAL VENDOR
2024	P2728695	N	PSYCHOLOGICAL ASSESSMENT RESOURCES INC/PAR INC	$	1,265.00	8/31/2024	8/31/2024 PRINTING - EXTERNAL VENDOR
2024	P2728696	N	NCS PEARSON INC	$	3,012.60	8/31/2024	8/31/2024 PRINTING - EXTERNAL VENDOR
2024	P2728697	N	INSTITUTE FOR NONVIOLENCE CHICAGO	$	5,000.00	8/31/2024	8/31/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2728698	N	HORIZON CALIBRATION INCORPORATED	$	76.00	8/31/2024	8/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728699	N	ODP CORPORATION	$	19.01	8/31/2024	8/31/2024 OFFICE SUPPLIES
2024	P2728700	N	SIGMA-ALDRICH INC	$	203.50	9/1/2024	9/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728701	N	LINDE GAS & EQUIPMENT INC	$	121.31	9/2/2024	9/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728702	N	PROTEINTECH GROUP INC	$	366.00	9/2/2024	9/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728703	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	167.00	9/2/2024	9/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728704	N	VWR FUNDING INC	$	254.52	9/2/2024	9/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728705	N	CHEMSCENE LLC	$	64.80	9/2/2024	9/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728706	N	SIGMA-ALDRICH INC	$	1,098.36	9/2/2024	9/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728707	N	FISHER SCIENTIFIC COMPANY LLC	$	843.63	9/2/2024	9/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728708	N	WW GRAINGER INC/GRAINGER	$	117.66	9/2/2024	9/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728709	N	ULINE INCORPORATED	$	323.90	9/2/2024	9/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728710	N	VWR FUNDING INC	$	1,592.44	9/2/2024	9/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728711	N	FISHER SCIENTIFIC COMPANY LLC	$	2,342.41	9/2/2024	9/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728712	N	FISHER SCIENTIFIC COMPANY LLC	$	465.38	9/2/2024	9/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728713	N	LINDE GAS & EQUIPMENT INC	$	121.54	9/2/2024	9/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728714	N	AVRO INCORPORATED/AVR OPTICS	$	305.00	9/2/2024	9/2/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2728715	N	CHROMA TECHNOLOGY CORPORATION	$	365.00	9/2/2024	9/2/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2728716	N	EDMUND OPTICS INC	$	568.26	9/2/2024	9/2/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2728717	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	449.49	9/2/2024	9/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2728718	N	TEKCORE LLC	$	9,332.05	9/2/2024	9/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2728719	N	FISHER SCIENTIFIC COMPANY LLC	$	35.59	9/2/2024	9/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728720	N	FISHER SCIENTIFIC COMPANY LLC	$	136.62	9/2/2024	9/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728721	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	461.74	9/3/2024	9/3/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2728722	N	ODP CORPORATION	$	41.50	9/3/2024	9/3/2024 OFFICE SUPPLIES
2024	P2728723	N	LINDE GAS & EQUIPMENT INC	$	197.34	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728724	N	PIPETTE SUPPLIES INC	$	96.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728725	N	FISHER SCIENTIFIC COMPANY LLC	$	893.92	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728726	N	SANTA CRUZ BIOTECHNOLOGY INC	$	310.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728727	N	BIOTIUM INC	$	203.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728728	N	SIGMA-ALDRICH INC	$	21.60	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728729	N	WW GRAINGER INC/GRAINGER	$	228.50	9/3/2024	9/3/2024 WEARING APPAREL SUPPLIES
2024	P2728730	N	FISHER SCIENTIFIC COMPANY LLC	$	18.88	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728731	N	WW GRAINGER INC/GRAINGER	$	213.20	9/3/2024	9/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2728732	N	WW GRAINGER INC/GRAINGER	$	23.62	9/3/2024	9/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2728733	N	RIVERSIDE ASSESSMENTS LLC/RIVERSIDE INSIGHTS	$	1,390.29	9/3/2024	9/3/2024 OFFICE SUPPLIES
2024	P2728734	N	MANSON WESTERN CORP/WESTERN PSYCHOLOGICAL SERVICES	$	43.20	9/3/2024	9/3/2024 OFFICE SUPPLIES
2024	P2728735	N	ODP CORPORATION	$	182.39	9/3/2024	9/3/2024 OFFICE SUPPLIES
2024	P2728736	N	CDW LLC	$	2,915.37	9/3/2024	9/3/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2728737	N	FISHER SCIENTIFIC COMPANY LLC	$	463.01	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728738	N	VWR FUNDING INC	$	304.47	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728739	N	FISHER SCIENTIFIC COMPANY LLC	$	337.41	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728740	N	VWR FUNDING INC	$	181.05	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728741	N	SIGMA-ALDRICH INC	$	60.66	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728742	N	BECKMAN COULTER INC	$	243.20	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728743	N	SIGMA-ALDRICH INC	$	135.08	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728744	N	FISHER SCIENTIFIC COMPANY LLC	$	70.32	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728745	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	6.40	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2728746	N	FISHER SCIENTIFIC COMPANY LLC	$	2,065.10	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728747	N	LONZA WALKERSVILLE INCORPORATED	$	404.00	9/3/2024	9/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728748	N	THERMO FISHER SCIENTIFIC CHEMICALS INC	$	177.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728749	N	BIOLEGEND INCORPORATED	$	323.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728750	N	MCMASTER-CARR SUPPLY COMPANY	$	66.40	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728751	N	ADVALUE TECHNOLOGY LLC	$	58.62	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728752	N	SIGMA-ALDRICH INC	$	80.10	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728753	N	ODP CORPORATION	$	109.18	9/3/2024	9/3/2024 OFFICE SUPPLIES
2024	P2728754	N	FISHER SCIENTIFIC COMPANY LLC	$	69.60	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728755	N	CDW LLC	$	379.74	9/3/2024	9/3/2024 OFFICE SUPPLIES
2024	P2728756	N	WW GRAINGER INC/GRAINGER	$	53.46	9/3/2024	9/3/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2728757	N	STRATASYS INCORPORATED	$	164.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728758	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	15.74	9/3/2024	9/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2728759	N	NPOP INC/NICK'S PAINTS	$	70.75	9/3/2024	9/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2728760	N	MATTEK CORPORATION	$	60.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728761	N	WW GRAINGER INC/GRAINGER	$	48.24	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728762	N	SIGMA-ALDRICH INC	$	465.76	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728763	N	SIGMA-ALDRICH INC	$	48.70	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728764	N	MUNRO	$	5,000.00	9/3/2024	9/3/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2728765	N	FISHER SCIENTIFIC COMPANY LLC	$	300.64	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728766	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	7.19	9/3/2024	9/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2728767	N	SONMEZ	$	32,500.00	9/3/2024	9/3/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2728768	N	WW GRAINGER INC/GRAINGER	$	1,108.86	9/3/2024	9/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2728769	N	ILLINI CONTRACTORS SUPPLY INC	$	1,578.00	9/3/2024	9/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2728770	N	WW GRAINGER INC/GRAINGER	$	9.61	9/3/2024	9/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2728771	N	ODP CORPORATION	$	203.26	9/3/2024	9/3/2024 OFFICE SUPPLIES
2024	P2728772	N	VWR FUNDING INC	$	224.40	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728773	N	HASKRIS COMPANY	$	35.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728774	N	FISHER SCIENTIFIC COMPANY LLC	$	1,807.61	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728775	N	MECHANICAL SALES INC/MECHANICAL SALES TECHNOLOGIES	$	635.00	9/3/2024	9/3/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2728776	N	VENUE COALITION INC	$	97,500.00	9/3/2024	9/3/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2728777	N	BEST PLUMBING SPECIALTIES INC	$	367.74	9/3/2024	9/3/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2728778	N	ARCTOM SCIENTIFIC LLC	$	272.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728779	N	NANOANDMORE USA CORPORATION	$	4,500.00	9/3/2024	9/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2728780	N	WW GRAINGER INC/GRAINGER	$	9.61	9/3/2024	9/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2728781	N	WW GRAINGER INC/GRAINGER	$	127.08	9/3/2024	9/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2728782	N	SIGMA-ALDRICH INC	$	202.92	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728783	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	2,251.48	9/3/2024	9/3/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2728784	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	213.84	9/3/2024	9/3/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2728785	N	FISHER SCIENTIFIC COMPANY LLC	$	343.17	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728786	N	KAVE INC	$	924.00	9/3/2024	9/3/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2728787	N	NEWCOMER SUPPLY INC	$	245.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728788	N	BEST PLUMBING SPECIALTIES INC	$	671.28	9/3/2024	9/3/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2728789	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,232.25	9/3/2024	9/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2728790	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	18.47	9/3/2024	9/3/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2728791	N	BEST PLUMBING SPECIALTIES INC	$	2,499.59	9/3/2024	9/3/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2728792	N	RESEARCH DIETS INCORPORATED	$	680.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728793	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	58.91	9/3/2024	9/3/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2728794	N	CDW LLC	$	310.16	9/3/2024	9/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2728795	N	ODP CORPORATION	$	63.65	9/3/2024	9/3/2024 LIBRARY SUPPLIES
2024	P2728796	N	WW GRAINGER INC/GRAINGER	$	695.62	9/3/2024	9/3/2024 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2728797	N	VWR FUNDING INC	$	549.10	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728798	N	FISHER SCIENTIFIC COMPANY LLC	$	113.87	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728799	N	FISHER SCIENTIFIC COMPANY LLC	$	102.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728800	N	LINDE GAS & EQUIPMENT INC	$	121.31	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728801	N	LINDE GAS & EQUIPMENT INC	$	121.31	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728802	N	VWR FUNDING INC	$	72.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728803	N	ABC BLIND INC	$	5,500.00	9/3/2024	9/3/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2728804	N	MECHANICAL VIBRATION AND BALANCING SERVICES INC	$	9,980.00	9/3/2024	9/3/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2728805	N	ADDGENE INCORPORATED	$	480.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2728806	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	71.43	9/3/2024	9/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2728807	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	678.00	9/3/2024	9/3/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2728808	N	ODP CORPORATION	$	201.91	9/3/2024	9/3/2024 OFFICE SUPPLIES
2024	P2728809	N	SIGMA-ALDRICH INC	$	231.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728810	N	ODP CORPORATION	$	108.48	9/3/2024	9/3/2024 OFFICE SUPPLIES
2024	P2728811	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	3,361.68	9/3/2024	9/3/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2728812	N	CDW LLC	$	260.70	9/3/2024	9/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2728813	N	CDW LLC	$	3,658.48	9/3/2024	9/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2728814	N	CDW LLC	$	1,721.05	9/3/2024	9/3/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2728815	N	CHICAGO NORTH SHORE LODGING ASSOCIATES LLC/HAMPTON INN	$	6,766.00	9/3/2024	9/3/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2728816	N	EBSCO INDUSTRIES INC	$	1,601.16	9/3/2024	9/3/2024 LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2728817	N	ODP CORPORATION	$	239.24	9/3/2024	9/3/2024 OFFICE SUPPLIES
2024	P2728818	N	BRICKWORKS SUPPLY LLC	$	4,474.72	9/3/2024	9/3/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2728819	N	THORLABS INCORPORATED	$	6,322.13	9/3/2024	9/3/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2728820	N	ODP CORPORATION	$	63.45	9/3/2024	9/3/2024 FOOD SUPPLIES
2024	P2728821	N	CAROLINA BIOLOGICAL SUPPLY	$	134.40	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728822	N	MILTENYI BIOTEC INC	$	986.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728823	N	FISHER SCIENTIFIC COMPANY LLC	$	762.28	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728824	N	FISHER SCIENTIFIC COMPANY LLC	$	1,488.18	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728825	N	SIGMA-ALDRICH INC	$	724.60	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728826	N	ABCAM INCORPORATED	$	1,005.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728827	N	FISHER SCIENTIFIC COMPANY LLC	$	145.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728828	N	AMERICAN PRECISION SUPPLY INC	$	2,378.67	9/3/2024	9/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2728829	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	36.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728830	N	FIBRE GLAST DEVELOPMENTS CORP	$	109.50	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728831	N	ODP CORPORATION	$	344.02	9/3/2024	9/3/2024 OFFICE SUPPLIES
2024	P2728832	N	CDW LLC	$	114.20	9/3/2024	9/3/2024 OFFICE SUPPLIES
2024	P2728833	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	27.20	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728834	N	SITEONE LANDSCAPE HOLDING LLC/SITEONE LANDSCAPE SUPPLY LLC	$	2,297.99	9/3/2024	9/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2728835	N	ALTHOFF INDUSTRIES INCORPORATED	$	6,865.00	9/3/2024	9/3/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2728836	N	MECHANICAL VIBRATION AND BALANCING SERVICES INC	$	7,960.00	9/3/2024	9/3/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2728837	N	KAVE INC	$	924.00	9/3/2024	9/3/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2728838	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	14.56	9/3/2024	9/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2728839	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	37.06	9/3/2024	9/3/2024 COPYING/DUPLICATING SERVICES
2024	P2728840	N	ANTHONY RUTH LLC	$	5,250.00	9/3/2024	9/3/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2728841	N	BEST PLUMBING SPECIALTIES INC	$	1,424.71	9/3/2024	9/3/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2728842	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	59.90	9/3/2024	9/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2728843	N	SIGMA-ALDRICH INC	$	216.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728844	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	378.08	9/3/2024	9/3/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2728845	N	HUMMINGBIRD PRECISION MACHINE CO/HUMMINGBIRD SCIENTIFIC	$	2,400.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728846	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	370.00	9/3/2024	9/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2728847	N	A MESSE SUPPLY CORP	$	686.62	9/3/2024	9/3/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2728848	N	ODP CORPORATION	$	150.10	9/3/2024	9/3/2024 OFFICE SUPPLIES
2024	P2728849	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,987.84	9/3/2024	9/3/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2728850	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	28.58	9/3/2024	9/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2728851	N	MOTION INDUSTRIES INC	$	408.32	9/3/2024	9/3/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2728852	N	ANDERSON LOCK COMPANY LTD	$	181.02	9/3/2024	9/3/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2728853	N	WEBSTER ELECTRIC CO	$	3,475.00	9/3/2024	9/3/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2728854	N	ODP CORPORATION	$	89.01	9/3/2024	9/3/2024 OFFICE SUPPLIES
2024	P2728855	N	AIR FILTER ENGINEERS USA LLC	$	2,536.56	9/3/2024	9/3/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2728856	N	AIRGAS INC	$	695.04	9/3/2024	9/3/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2728857	N	ODP CORPORATION	$	273.26	9/3/2024	9/3/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2728858	N	BLAKE	$	3,000.00	9/3/2024	9/3/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2728859	N	DIXON GRAPHICS INCORPORATED	$	609.42	9/3/2024	9/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2728860	N	BEST PLUMBING SPECIALTIES INC	$	24.05	9/3/2024	9/3/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2728861	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	7,690.82	9/3/2024	9/3/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2728862	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	45.15	9/3/2024	9/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2728863	N	KAVE INC	$	179.00	9/3/2024	9/3/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2728864	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	195.60	9/3/2024	9/3/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2728865	N	ROGERS SUPPLY CO INC	$	241.94	9/3/2024	9/3/2024 PURCHASE OF GOODS FOR RESALE

2024	P2728866	N	FISHER SCIENTIFIC COMPANY LLC	$	1,840.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728867	N	ODP CORPORATION	$	191.50	9/3/2024	9/3/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2728868	N	ODP CORPORATION	$	37.98	9/3/2024	9/3/2024 OFFICE SUPPLIES
2024	P2728869	N	SEICO INC	$	1,500.00	9/3/2024	9/3/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2728870	N	ANDERSON LOCK COMPANY LTD	$	705.60	9/3/2024	9/3/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2728871	N	FISHER SCIENTIFIC COMPANY LLC	$	372.09	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728872	N	WW GRAINGER INC/GRAINGER	$	200.62	9/3/2024	9/3/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2728873	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	364.58	9/3/2024	9/3/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2728874	N	CDW LLC	$	275.16	9/3/2024	9/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2728875	N	WW GRAINGER INC/GRAINGER	$	81.84	9/3/2024	9/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2728876	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	14.39	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728877	N	SIGMA-ALDRICH INC	$	276.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728878	N	MCMASTER-CARR SUPPLY COMPANY	$	33.20	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728879	N	CDW LLC	$	399.78	9/3/2024	9/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2728880	N	SIGMA-ALDRICH INC	$	412.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728881	N	BEST PLUMBING SPECIALTIES INC	$	693.28	9/3/2024	9/3/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2728882	N	MCMASTER-CARR SUPPLY COMPANY	$	366.36	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728883	N	FLIGHTSTAR CORPORATION	$	40,928.38	9/3/2024	9/3/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2728884	N	BEST PLUMBING SPECIALTIES INC	$	150.91	9/3/2024	9/3/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2728885	N	FISHER SCIENTIFIC COMPANY LLC	$	3,127.40	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728886	N	CHAMPAIGN COUNTY	$	300.00	9/3/2024	9/3/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2728887	N	FISHER SCIENTIFIC COMPANY LLC	$	6,951.95	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728888	N	ODP CORPORATION	$	60.96	9/3/2024	9/3/2024 OFFICE SUPPLIES
2024	P2728889	N	CDW LLC	$	29.78	9/3/2024	9/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2728890	N	ODP CORPORATION	$	61.85	9/3/2024	9/3/2024 FOOD SUPPLIES
2024	P2728891	N	ODP CORPORATION	$	29.55	9/3/2024	9/3/2024 OFFICE SUPPLIES
2024	P2728892	N	WEBSTER ELECTRIC CO	$	2,350.00	9/3/2024	9/3/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2728893	N	ODP CORPORATION	$	152.40	9/3/2024	9/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2728894	N	BEST PLUMBING SPECIALTIES INC	$	136.18	9/3/2024	9/3/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2728895	N	HOLIAN INSULATION COMPANY	$	7,225.00	9/3/2024	9/3/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2728896	N	ODP CORPORATION	$	90.29	9/3/2024	9/3/2024 OFFICE SUPPLIES
2024	P2728897	N	SPHEROTECH INCORPORATED	$	175.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728898	N	BANNER PLUMBING SUPPLY CO INC	$	5,524.19	9/3/2024	9/3/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2728899	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,610.06	9/3/2024	9/3/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2728900	N	FISHER SCIENTIFIC COMPANY LLC	$	1,018.80	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728901	N	VWR FUNDING INC	$	371.76	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728902	N	ANDERSON LOCK COMPANY LTD	$	705.60	9/3/2024	9/3/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2728903	N	LINDE GAS & EQUIPMENT INC	$	121.31	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728904	N	SIGMA-ALDRICH INC	$	322.50	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728905	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	414.88	9/3/2024	9/3/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2728906	N	FISHER SCIENTIFIC COMPANY LLC	$	137.89	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728907	N	CDW LLC	$	23.44	9/3/2024	9/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2728908	N	WW GRAINGER INC/GRAINGER	$	136.00	9/3/2024	9/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2728909	N	ODP CORPORATION	$	49.57	9/3/2024	9/3/2024 OFFICE SUPPLIES
2024	P2728910	N	NASCO EDUCATION LLC	$	101.94	9/3/2024	9/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2728911	N	ODP CORPORATION	$	44.17	9/3/2024	9/3/2024 OFFICE SUPPLIES
2024	P2728912	N	NATIONAL ENERGY CONTROL CORPORATION	$	470.00	9/3/2024	9/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2728913	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	46.40	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728914	N	CAMPUS INK	$	8,046.50	9/3/2024	9/3/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2728915	N	ULINE INCORPORATED	$	46.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728916	N	FISHER SCIENTIFIC COMPANY LLC	$	3,462.92	9/3/2024	9/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2728917	N	ODP CORPORATION	$	11.80	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728918	N	FISHER SCIENTIFIC COMPANY LLC	$	595.08	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728919	N	ODP CORPORATION	$	64.89	9/3/2024	9/3/2024 OFFICE SUPPLIES
2024	P2728920	N	ODP CORPORATION	$	46.56	9/3/2024	9/3/2024 OFFICE SUPPLIES
2024	P2728921	N	FISHER SCIENTIFIC COMPANY LLC	$	110.40	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728922	N	ODP CORPORATION	$	119.32	9/3/2024	9/3/2024 OFFICE SUPPLIES
2024	P2728923	N	UNITED HEALTHCARE INSURANCE COMPANY	$	95,000,000.00	9/3/2024	9/3/2024 INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2728924	N	CITY OF URBANA	$	52.00	9/3/2024	9/3/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2728925	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	4,223.22	9/3/2024	9/3/2024 PURCHASE OF GOODS FOR RESALE

2024	P2728926	N	BALAZS INC	$	206.97	9/3/2024	9/3/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2728927	N	WW GRAINGER INC/GRAINGER	$	977.95	9/3/2024	9/3/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2728928	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,560.00	9/3/2024	9/3/2024	NC IT EQUIPMENT $100 - $2499
2024	P2728929	N	LESLIE'S POOLMART INC/LESLIE'S SWIMMING POOL SUPPLIES	$	779.48	9/3/2024	9/3/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2728930	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	714.09	9/3/2024	9/3/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2728931	N	ODP CORPORATION	$	9.27	9/3/2024	9/3/2024	FOOD SUPPLIES
2024	P2728932	N	NETA SCIENTIFIC INC	$	213.72	9/3/2024	9/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728933	N	ROGERS SUPPLY CO INC	$	26.33	9/3/2024	9/3/2024	PURCHASE OF GOODS FOR RESALE
2024	P2728934	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,404.40	9/3/2024	9/3/2024	NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2728935	N	ODP CORPORATION	$	268.05	9/3/2024	9/3/2024	OFFICE SUPPLIES
2024	P2728936	N	ODP CORPORATION	$	121.44	9/3/2024	9/3/2024	OFFICE SUPPLIES
2024	P2728937	N	ODP CORPORATION	$	269.69	9/3/2024	9/3/2024	OFFICE SUPPLIES
2024	P2728938	N	VWR FUNDING INC	$	859.71	9/3/2024	9/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728939	N	FISHER SCIENTIFIC COMPANY LLC	$	414.13	9/3/2024	9/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728940	N	FISHER SCIENTIFIC COMPANY LLC	$	527.16	9/3/2024	9/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728941	N	VWR FUNDING INC	$	377.50	9/3/2024	9/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728942	N	LINDE GAS & EQUIPMENT INC	$	84.37	9/3/2024	9/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728943	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	226.52	9/3/2024	9/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728944	N	SIGMA-ALDRICH INC	$	6.00	9/3/2024	9/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728945	N	SIGMA-ALDRICH INC	$	36.18	9/3/2024	9/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728946	N	SIGMA-ALDRICH INC	$	444.00	9/3/2024	9/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728947	N	SIGMA-ALDRICH INC	$	852.00	9/3/2024	9/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728948	N	FISHER SCIENTIFIC COMPANY LLC	$	504.60	9/3/2024	9/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728949	N	VWR FUNDING INC	$	565.41	9/3/2024	9/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728950	N	SIGMA-ALDRICH INC	$	175.75	9/3/2024	9/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728951	N	SIGMA-ALDRICH INC	$	258.54	9/3/2024	9/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728952	N	WW GRAINGER INC/GRAINGER	$	140.08	9/3/2024	9/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728953	N	FISHER SCIENTIFIC COMPANY LLC	$	1,745.29	9/3/2024	9/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728954	N	FISHER SCIENTIFIC COMPANY LLC	$	1,973.71	9/3/2024	9/3/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2728955	N	CADWELL LABORATORIES INC	$	19,276.00	9/3/2024	9/19/2024	CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2728956	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	184.00	9/3/2024	9/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728957	N	ABCAM INCORPORATED	$	465.60	9/3/2024	9/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728958	N	SIGMA-ALDRICH INC	$	345.92	9/3/2024	9/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728959	N	ODP CORPORATION	$	21.30	9/3/2024	9/3/2024	OFFICE SUPPLIES
2024	P2728960	N	CDW LLC	$	2,245.38	9/3/2024	9/3/2024	NC IT EQUIPMENT $100 - $2499
2024	P2728961	N	FISHER SCIENTIFIC COMPANY LLC	$	91.35	9/3/2024	9/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728962	N	ULINE INCORPORATED	$	690.00	9/3/2024	9/3/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2728963	N	CDW LLC	$	78.99	9/3/2024	9/3/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2728964	N	VWR FUNDING INC	$	853.40	9/3/2024	9/3/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2728965	N	CDW LLC	$	1,388.69	9/3/2024	9/3/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2728966	N	FISHER SCIENTIFIC COMPANY LLC	$	165.22	9/3/2024	9/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728967	N	VWR FUNDING INC	$	539.32	9/3/2024	9/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728968	N	FISHER SCIENTIFIC COMPANY LLC	$	1,697.24	9/3/2024	9/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728969	N	SIGMA-ALDRICH INC	$	459.00	9/3/2024	9/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728970	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	128.00	9/3/2024	9/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728971	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	275.69	9/3/2024	9/3/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2728972	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	65.54	9/3/2024	9/3/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2728973	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	56.17	9/3/2024	9/3/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2728974	N	BLOOMINGTON OFFSET PROCESS INCORPORATED	$	14,451.20	9/3/2024	9/3/2024	PRINTING - EXTERNAL VENDOR
2024	P2728975	N	ODP CORPORATION	$	144.73	9/3/2024	9/3/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2728976	N	ODP CORPORATION	$	21.46	9/3/2024	9/3/2024	OFFICE SUPPLIES
2024	P2728977	N	CDW LLC	$	4,329.52	9/3/2024	9/3/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2728978	N	SIGMA-ALDRICH INC	$	147.56	9/3/2024	9/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728979	N	FISHER SCIENTIFIC COMPANY LLC	$	392.40	9/3/2024	9/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728980	N	FISHER SCIENTIFIC COMPANY LLC	$	185.34	9/3/2024	9/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728981	N	ROGERS SUPPLY CO INC	$	104.26	9/3/2024	9/3/2024	PURCHASE OF GOODS FOR RESALE
2024	P2728982	N	TRINITY CONSULTANTS INC/SAFEBRIDGE CONSULTANTS INC	$	9,990.00	9/3/2024	9/3/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2728983	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	$	55.00	9/3/2024	9/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728984	N	ODP CORPORATION	$	659.08	9/3/2024	9/3/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2728985	N	WW GRAINGER INC/GRAINGER	$	339.16	9/3/2024	9/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2728986	N	ODP CORPORATION	$	340.03	9/3/2024	9/3/2024 OFFICE SUPPLIES
2024	P2728987	N	GLOBAL VACUUM PRODUCTS INCORPORATED	$	70.25	9/3/2024	9/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2728988	N	WW GRAINGER INC/GRAINGER	$	272.41	9/3/2024	9/3/2024 OFFICE SUPPLIES
2024	P2728989	N	CDW LLC	$	1,141.11	9/3/2024	9/3/2024 OFFICE SUPPLIES
2024	P2728990	N	ZYMO RESEARCH CORPORATION	$	293.90	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728991	N	NEW ENGLAND BIOLABS INC	$	302.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728992	N	VWR FUNDING INC	$	4,976.99	9/3/2024	9/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2728993	N	ODP CORPORATION	$	23.90	9/3/2024	9/3/2024 FOOD SUPPLIES
2024	P2728994	N	FISHER SCIENTIFIC COMPANY LLC	$	50.18	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728995	N	ODP CORPORATION	$	17.58	9/3/2024	9/3/2024 OFFICE SUPPLIES
2024	P2728996	N	SIGMA-ALDRICH INC	$	24.10	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728997	N	CDW LLC	$	56,430.96	9/3/2024	9/3/2024 COMPUTER SOFTWARE
2024	P2728998	N	SIGMA-ALDRICH INC	$	341.06	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2728999	N	CDW LLC	$	27.74	9/3/2024	9/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2729000	N	CAPODICE	$	25,000.00	9/3/2024	9/3/2024 LEGAL SERVICES - PAYMENT TO VENDOR
2024	P2729001	N	NETA SCIENTIFIC INC	$	113.97	9/3/2024	9/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2729002	N	ODP CORPORATION	$	246.18	9/3/2024	9/3/2024 FOOD SUPPLIES
2024	P2729003	N	FISHER SCIENTIFIC COMPANY LLC	$	196.72	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729004	N	CDW LLC	$	77.63	9/3/2024	9/3/2024 OFFICE SUPPLIES
2024	P2729005	N	MCMASTER-CARR SUPPLY COMPANY	$	120.94	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729006	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	27.00	9/3/2024	9/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2729007	N	FISHER SCIENTIFIC COMPANY LLC	$	212.40	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729008	N	SIGMA-ALDRICH INC	$	521.57	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729009	N	ZORO TOOLS INC/ZORO	$	71.47	9/3/2024	9/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2729010	N	ODP CORPORATION	$	590.76	9/3/2024	9/3/2024 OFFICE SUPPLIES
2024	P2729011	N	FISHER SCIENTIFIC COMPANY LLC	$	282.59	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729012	N	FISHER SCIENTIFIC COMPANY LLC	$	27.64	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729013	N	PROMEGA CORPORATION	$	495.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729014	N	NEGWER MATERIALS INC	$	312.48	9/3/2024	9/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2729015	N	LIFECORE BIOMEDICAL	$	210.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729016	N	ODP CORPORATION	$	77.61	9/3/2024	9/3/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2729017	N	MCMASTER-CARR SUPPLY COMPANY	$	41.16	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729018	N	CDW LLC	$	1,563.90	9/3/2024	9/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2729019	N	CDW LLC	$	364.73	9/3/2024	9/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2729020	N	FISHER SCIENTIFIC COMPANY LLC	$	64.38	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729021	N	ODP CORPORATION	$	491.12	9/3/2024	9/3/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2729022	N	FISHER SCIENTIFIC COMPANY LLC	$	3,116.00	9/3/2024	9/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2729023	N	GENERAL ELECTRIC COMPANY	$	902.52	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729024	N	ULINE INCORPORATED	$	240.00	9/3/2024	9/3/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2729025	N	THORLABS INCORPORATED	$	201.36	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729026	N	THORLABS INCORPORATED	$	356.24	9/3/2024	9/3/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2729027	N	TIMBERROCK CONSULTING LLC	$	475.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729028	N	A SHADE MODERN LLC	$	1,894.60	9/3/2024	9/3/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2729029	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	3,508.69	9/3/2024	9/3/2024 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2729030	N	DP SUPPLY INC	$	464.62	9/3/2024	9/3/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2729031	N	FISHER SCIENTIFIC COMPANY LLC	$	198.12	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729032	N	WW GRAINGER INC/GRAINGER	$	2,378.51	9/3/2024	9/3/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2729033	N	ABCAM INCORPORATED	$	760.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729034	N	VERNIER SOFTWARE & TECHNOLOGY LLC	$	313.00	9/3/2024	9/3/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2729035	N	BIOLEGEND INCORPORATED	$	101.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729036	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	913.24	9/3/2024	9/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2729037	N	SIGMA-ALDRICH INC	$	48.87	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729038	N	ABCAM INCORPORATED	$	505.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729039	N	VWR FUNDING INC	$	227.50	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729040	N	ODP CORPORATION	$	286.50	9/3/2024	9/3/2024 OFFICE SUPPLIES
2024	P2729041	N	FISHER SCIENTIFIC COMPANY LLC	$	732.17	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729042	N	FISHER SCIENTIFIC COMPANY LLC	$	62.26	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729043	N	VWR FUNDING INC	$	727.37	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729044	N	SIGMA-ALDRICH INC	$	159.67	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729045	N	FISHER SCIENTIFIC COMPANY LLC	$	196.55	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2729046	N	CDW LLC	$	154.54	9/3/2024	9/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2729047	N	FISHER SCIENTIFIC COMPANY LLC	$	103.25	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729048	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	34.36	9/3/2024	9/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2729049	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	247.32	9/3/2024	9/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2729050	N	NEWEGG BUSINESS INCORPORATED	$	323.96	9/3/2024	9/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2729051	N	COMBI-BLOCKS INCORPORATED	$	50.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729052	N	ODP CORPORATION	$	341.16	9/3/2024	9/3/2024 OFFICE SUPPLIES
2024	P2729053	N	RUSH UNIVERSITY MEDICAL CENTER	$	1,988.80	9/3/2024	9/3/2024 TESTING & ANALYSIS SERVICES
2024	P2729054	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	20,306.00	9/3/2024	9/3/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2729055	N	SOLVENTUM CORPORATION	$	42.87	9/3/2024	9/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2729056	N	TENNANT SALES AND SERVICE COMPANY	$	3,368.64	9/3/2024	9/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2729057	N	FISHER SCIENTIFIC COMPANY LLC	$	60.06	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729058	N	CORNING INCORPORATED	$	367.25	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729059	N	LINDE GAS & EQUIPMENT INC	$	121.31	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729060	N	FISHER SCIENTIFIC COMPANY LLC	$	684.36	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729061	N	CDW LLC	$	122.99	9/3/2024	9/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2729062	N	FISHER SCIENTIFIC COMPANY LLC	$	300.07	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729063	N	ODP CORPORATION	$	139.92	9/3/2024	9/3/2024 OFFICE SUPPLIES
2024	P2729064	N	NETA SCIENTIFIC INC	$	72.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729065	N	SIGMA-ALDRICH INC	$	525.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729066	N	FISHER SCIENTIFIC COMPANY LLC	$	384.12	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729067	N	NETA SCIENTIFIC INC	$	735.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729068	N	NETA SCIENTIFIC INC	$	280.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729069	N	NETA SCIENTIFIC INC	$	56.70	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729070	N	ODP CORPORATION	$	19.96	9/3/2024	9/3/2024 FOOD SUPPLIES
2024	P2729071	N	MCMASTER-CARR SUPPLY COMPANY	$	35.03	9/3/2024	9/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2729072	N	GREATER AUBURN GRESHAM DEVELOPMENT CORPORATION	$	350.00	9/3/2024	9/3/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2729073	N	LAWSON PRODUCTS INCORPORATED	$	1,094.65	9/3/2024	9/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2729074	N	LINDE GAS & EQUIPMENT INC	$	81.60	9/3/2024	9/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2729075	N	OFFICE REVOLUTION LLC	$	362.00	9/3/2024	9/3/2024 OFFICE SUPPLIES
2024	P2729076	N	ODP CORPORATION	$	21.88	9/3/2024	9/3/2024 OFFICE SUPPLIES
2024	P2729077	N	CDW LLC	$	2,149.51	9/3/2024	9/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2729078	N	ODP CORPORATION	$	26.29	9/3/2024	9/3/2024 OFFICE SUPPLIES
2024	P2729079	N	NETA SCIENTIFIC INC	$	1,406.60	9/3/2024	9/3/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2729080	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	351.88	9/3/2024	9/3/2024 OFFICE SUPPLIES
2024	P2729081	N	CDW LLC	$	119.14	9/3/2024	9/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2729082	N	FISHER SCIENTIFIC COMPANY LLC	$	496.22	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729083	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	3,017.72	9/3/2024	9/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2729084	N	FISHER SCIENTIFIC COMPANY LLC	$	337.03	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729085	N	ODP CORPORATION	$	941.28	9/3/2024	9/3/2024 OFFICE SUPPLIES
2024	P2729086	N	EVENT FLORAL INC	$	3,306.00	9/3/2024	9/3/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2729087	N	DOUBLESPOT INC	$	15,500.01	9/3/2024	9/3/2024 COMPUTER SOFTWARE
2024	P2729088	N	ODP CORPORATION	$	68.55	9/3/2024	9/3/2024 FOOD SUPPLIES
2024	P2729089	N	ODP CORPORATION	$	525.41	9/3/2024	9/3/2024 OFFICE SUPPLIES
2024	P2729090	N	LINDE GAS & EQUIPMENT INC	$	105.48	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729091	N	ZORO TOOLS INC/ZORO	$	556.99	9/3/2024	9/3/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2729092	N	GARCO INC/ALPHA INC	$	1,197.00	9/3/2024	9/3/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2729093	N	FISHER SCIENTIFIC COMPANY LLC	$	1,074.88	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729094	N	VWR FUNDING INC	$	367.55	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729095	N	ODP CORPORATION	$	216.96	9/3/2024	9/3/2024 OFFICE SUPPLIES
2024	P2729096	N	LINDE GAS & EQUIPMENT INC	$	94.93	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729097	N	PROTEINTECH GROUP INC	$	778.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729098	N	VWR FUNDING INC	$	1,134.17	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729099	N	PTM BIO LLC	$	420.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729100	N	VECTORBUILDER INCORPORATED	$	966.45	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729101	N	FISHER SCIENTIFIC COMPANY LLC	$	136.60	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729102	N	SIGMA-ALDRICH INC	$	370.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729103	N	AGILENT TECHNOLOGIES INCORPORATED	$	1,276.40	9/3/2024	9/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2729104	N	JOBELEPHANT.COM INCORPORATED	$	2,350.00	9/3/2024	9/3/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2729105	N	CDW LLC	$	433.85	9/3/2024	9/3/2024 OFFICE SUPPLIES

2024	P2729106	N	SIGMA-ALDRICH INC	$	258.66	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729107	N	FISHER SCIENTIFIC COMPANY LLC	$	829.20	9/3/2024	9/3/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2729108	N	FISHER SCIENTIFIC COMPANY LLC	$	1,401.36	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729109	N	ODP CORPORATION	$	811.56	9/3/2024	9/3/2024 OFFICE SUPPLIES
2024	P2729110	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,129.05	9/3/2024	9/3/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2729111	N	ODP CORPORATION	$	22.86	9/3/2024	9/3/2024 OFFICE SUPPLIES
2024	P2729112	N	SIGMA-ALDRICH INC	$	295.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729113	N	ODP CORPORATION	$	85.36	9/3/2024	9/3/2024 OFFICE SUPPLIES
2024	P2729114	N	ZOETIS US LLC	$	694.05	9/3/2024	9/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2729115	N	FISHER SCIENTIFIC COMPANY LLC	$	1,428.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729116	N	JORGENSEN LABORATORIES INCORPORATED	$	224.00	9/3/2024	9/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2729117	N	MESSER LLC	$	600.00	9/3/2024	9/3/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2729118	N	CDW LLC	$	878.00	9/3/2024	9/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2729119	N	CDW LLC	$	6,572.30	9/3/2024	9/3/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2729120	N	FISHER SCIENTIFIC COMPANY LLC	$	1,385.89	9/3/2024	9/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2729121	N	AMTEX SUPPLIES HOLDINGS INC/CONSOLIDATED HOSPITALITY	$	307.92	9/3/2024	9/3/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2729122	N	SIGMA-ALDRICH INC	$	118.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729123	N	AMERICA TO GO LLC	$	184.64	9/3/2024	9/3/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2729124	N	CHICAGO LIGHTHOUSE FOR PEOPLE WHO ARE BLIND & VISUALLY IMPRD	$	8,700,000.00	9/3/2024	9/3/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2729125	N	SIGMA-ALDRICH INC	$	298.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729126	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	887.99	9/3/2024	9/3/2024 OFFICE SUPPLIES
2024	P2729127	N	CORTECNET CORPORATION	$	540.25	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729128	N	ODP CORPORATION	$	325.44	9/3/2024	9/3/2024 OFFICE SUPPLIES
2024	P2729129	N	ARUP LABORATORIES INC	$	1,900,000.00	9/3/2024	9/3/2024 OTHER CONTRACTUAL SERVICES
2024	P2729130	N	CDW LLC	$	189.74	9/3/2024	9/3/2024 OFFICE SUPPLIES
2024	P2729131	N	XCELL THERAPEUTICS INC	$	300.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729132	N	CDW LLC	$	105.78	9/3/2024	9/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2729133	N	CDW LLC	$	113.68	9/3/2024	9/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2729134	N	TROPHYTIME INC	$	98.50	9/3/2024	9/3/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2729135	N	SIGMA-ALDRICH INC	$	763.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729136	N	NOVA BIOMEDICAL CORPORATION	$	8,088.54	9/3/2024	9/3/2024 NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2729137	N	FISHER SCIENTIFIC COMPANY LLC	$	595.56	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729138	N	CDW LLC	$	327.68	9/3/2024	9/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2729139	N	ODP CORPORATION	$	10.16	9/3/2024	9/3/2024 OFFICE SUPPLIES
2024	P2729140	N	CDW LLC	$	189.86	9/3/2024	9/3/2024 OFFICE SUPPLIES
2024	P2729141	N	CDW LLC	$	21.65	9/3/2024	9/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2729142	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	635.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729143	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	260.88	9/3/2024	9/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2729144	N	ODP CORPORATION	$	4.18	9/3/2024	9/3/2024 OFFICE SUPPLIES
2024	P2729145	N	BIOLEGEND INCORPORATED	$	409.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729146	N	FISHER SCIENTIFIC COMPANY LLC	$	2,361.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729147	N	VWR FUNDING INC	$	185.05	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729148	N	SARSTEDT INC	$	458.74	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729149	N	ODP CORPORATION	$	27.41	9/3/2024	9/3/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2729150	N	SIGMA-ALDRICH INC	$	220.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729151	N	KENT SCIENTIFIC CORPORATION	$	160.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729152	N	FISHER SCIENTIFIC COMPANY LLC	$	233.21	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729153	N	SIGMA-ALDRICH INC	$	153.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729154	N	SIGMA-ALDRICH INC	$	495.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729155	N	SANTA CRUZ BIOTECHNOLOGY INC	$	26.95	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729156	N	VWR FUNDING INC	$	87.98	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729157	N	GLOBE SCIENTIFIC INCORPORATED	$	206.80	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729158	N	SIGMA-ALDRICH INC	$	115.05	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729159	N	ODP CORPORATION	$	118.64	9/3/2024	9/3/2024 FOOD SUPPLIES
2024	P2729160	N	WW GRAINGER INC/GRAINGER	$	88.81	9/3/2024	9/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2729161	N	FISHER SCIENTIFIC COMPANY LLC	$	344.91	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729162	N	ROCHE DIAGNOSTICS CORPORATION	$	3,634,361.30	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729163	N	SIGMA-ALDRICH INC	$	13.53	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729164	N	GOLD BIOTECHNOLOGY INCORPORATED	$	840.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729165	N	CHEMSCENE LLC	$	83.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2729166	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	57.60	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729167	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	258.99	9/3/2024	9/3/2024 COPYING/DUPLICATING SERVICES
2024	P2729168	N	CAYMAN CHEMICAL CO INC	$	640.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729169	N	MILTENYI BIOTEC INC	$	995.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729170	N	J-KEM SCIENTIFIC INCORPORATED	$	178.00	9/3/2024	9/3/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2729171	N	FISHER SCIENTIFIC COMPANY LLC	$	221.12	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729172	N	CDW LLC	$	192.34	9/3/2024	9/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2729173	N	ODP CORPORATION	$	20.56	9/3/2024	9/3/2024 OFFICE SUPPLIES
2024	P2729174	N	ODP CORPORATION	$	125.70	9/3/2024	9/3/2024 OFFICE SUPPLIES
2024	P2729175	N	CDW LLC	$	149.59	9/3/2024	9/3/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2729176	N	VERIZON COMMUNICATIONS INC	$	2,000.00	9/3/2024	9/3/2024 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2729177	N	ODP CORPORATION	$	13.85	9/3/2024	9/3/2024 OFFICE SUPPLIES
2024	P2729178	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	297.70	9/3/2024	9/3/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2729179	N	FISHER SCIENTIFIC COMPANY LLC	$	43.44	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729180	N	TAKARA BIO USA INCORPORATED	$	946.90	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729181	N	KEYENCE CORPORATION OF AMERICA	$	6,041.87	9/3/2024	9/3/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2729182	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	35.60	9/3/2024	9/3/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2729183	N	WW GRAINGER INC/GRAINGER	$	350.82	9/3/2024	9/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2729184	N	CISION US INCORPORATED	$	12,000.00	9/3/2024	9/3/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2729185	N	ODP CORPORATION	$	266.82	9/3/2024	9/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2729186	N	DOUBLE OVERTIME GRILL LLC	$	5,015.80	9/3/2024	9/3/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2729187	N	PCB PIEZOTRONICS INC	$	670.50	9/3/2024	9/3/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2729188	N	FORMFACTOR INC	$	300.00	9/3/2024	9/3/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2729189	N	CDW LLC	$	883.00	9/3/2024	9/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2729190	N	GOLD BIOTECHNOLOGY INCORPORATED	$	152.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729191	N	GLACIERGRID INC	$	4,860.00	9/3/2024	9/3/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2729192	N	WW GRAINGER INC/GRAINGER	$	49.06	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729193	N	VWR FUNDING INC	$	76.16	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729194	N	FIRST STUDENT INC	$	603.55	9/3/2024	9/3/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2729195	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	$	215.90	9/3/2024	9/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2729196	N	ODP CORPORATION	$	19.90	9/3/2024	9/3/2024 OFFICE SUPPLIES
2024	P2729197	N	PLASTIC CARD SOLUTIONS INC	$	3,110.00	9/3/2024	9/3/2024 COMPUTER SOFTWARE
2024	P2729198	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	288.74	9/3/2024	9/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2729199	N	INFINITE ELECTRONICS INTERNATIONAL INC	$	83.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729200	N	LARSON & LARSON BUILDERS INC	$	2,100.00	9/3/2024	9/3/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2729201	N	PROFORM TECHNOLOGIES INC	$	1,145.00	9/3/2024	9/3/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2729202	N	ODP CORPORATION	$	42.98	9/3/2024	9/3/2024 FOOD SUPPLIES
2024	P2729203	N	ODP CORPORATION	$	346.32	9/3/2024	9/3/2024 OFFICE SUPPLIES
2024	P2729204	N	VWR FUNDING INC	$	43.16	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729205	N	MEDICO-MART INC	$	5,093.56	9/3/2024	9/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2729206	N	CDW LLC	$	118.42	9/3/2024	9/3/2024 OFFICE SUPPLIES
2024	P2729207	N	UNIVERSITY OF NEBRASKA	$	3,300.00	9/3/2024	9/3/2024 OTHER CONTRACTUAL SERVICES
2024	P2729208	N	INTERNATIONAL MICRO DESIGN/HEALTH FINANCIAL SYSTEMS	$	4,100.00	9/3/2024	9/3/2024 SOFTWARE SERVICE SUBSCRIPTIONS
2024	P2729209	N	CBC GROUP INC/AUTOM/CHRISTIAN BRANDS	$	321.60	9/3/2024	9/3/2024 OFFICE SUPPLIES
2024	P2729210	N	ODP CORPORATION	$	450.45	9/3/2024	9/3/2024 OFFICE SUPPLIES
2024	P2729211	N	KORZENOWSKI DESIGN INCORPORATED	$	2,100.00	9/3/2024	9/3/2024 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2729212	N	PAR EXCELLENCE SYSTEMS INCORPORATED	$	18,667.71	9/3/2024	9/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2729213	N	ANDERSON	$	500.00	9/3/2024	9/3/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2729214	N	HUANG	$	1,250.00	9/3/2024	9/3/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2729215	N	VERIO GRAPHICS LLC	$	8,325.00	9/3/2024	9/3/2024 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2729216	N	AMO SALES AND SERVICE INCORPORATED	$	3,596.00	9/3/2024	9/3/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2729217	N	CVENT INCORPORATED	$	21,000.00	9/3/2024	9/3/2024 COMPUTER SOFTWARE
2024	P2729218	N	BECKMAN COULTER INC	$	3,682.40	9/3/2024	9/3/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2729219	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	4,048.49	9/3/2024	9/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2729220	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	143.27	9/3/2024	9/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2729221	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	471.75	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729222	N	FISHER SCIENTIFIC COMPANY LLC	$	469.98	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729223	N	ODP CORPORATION	$	55.58	9/3/2024	9/3/2024 FOOD SUPPLIES
2024	P2729224	N	HIT PORTFOLIO II TRS HOLDCO LLC/HAMPTON INN CHAMPAIGN URBANA	$	6,282.80	9/3/2024	9/3/2024 IN-STATE LODGING-PAYMENT TO VENDOR
2024	P2729225	N	ODP CORPORATION	$	182.47	9/3/2024	9/3/2024 OFFICE SUPPLIES

2024	P2729226	N	CDW LLC	$	24.53	9/3/2024	9/3/2024	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2729227	N	CDW LLC	$	193.10	9/3/2024	9/3/2024	PURCHASE OF GOODS FOR RESALE
2024	P2729228	N	CAYMAN CHEMICAL CO INC	$	118.00	9/3/2024	9/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729229	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	63.11	9/3/2024	9/3/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2729230	N	ODP CORPORATION	$	108.66	9/3/2024	9/3/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2729231	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	197.67	9/3/2024	9/3/2024	PURCHASE OF GOODS FOR RESALE
2024	P2729232	N	CU HARDWARE COMPANY	$	1,351.34	9/3/2024	9/3/2024	PURCHASE OF GOODS FOR RESALE
2024	P2729233	N	ODP CORPORATION	$	484.15	9/3/2024	9/3/2024	OFFICE SUPPLIES
2024	P2729234	N	FISHER SCIENTIFIC COMPANY LLC	$	67.44	9/3/2024	9/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729235	N	CHRISTOPHER HOHN DBA LINCOLN BOOKBINDERY	$	165.00	9/3/2024	9/3/2024	BOOK BINDING/PROCESSING
2024	P2729236	N	CDW LLC	$	111.92	9/3/2024	9/3/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2729237	N	ODP CORPORATION	$	135.30	9/3/2024	9/3/2024	OFFICE SUPPLIES
2024	P2729238	N	SIGMA-ALDRICH INC	$	270.25	9/3/2024	9/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729239	N	RIGGS BEER COMPANY	$	360.00	9/3/2024	9/3/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2729240	N	HP INC	$	1,623.15	9/3/2024	9/3/2024	NC IT EQUIPMENT $100 - $2499
2024	P2729241	N	NIKON AMERICAS/NIKON INSTRUMENTS INC	$	16,992.00	9/3/2024	9/3/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2729242	N	COMBI-BLOCKS INCORPORATED	$	121.00	9/3/2024	9/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729243	N	AIRGAS INC	$	14,700.00	8/30/2024	8/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729244	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	870.02	9/3/2024	9/3/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2729245	N	CDW LLC	$	108.50	9/3/2024	9/3/2024	NC IT EQUIPMENT $100 - $2499
2024	P2729246	N	WW GRAINGER INC/GRAINGER	$	170.45	9/3/2024	9/3/2024	SMALL TOOLS <$100
2024	P2729247	N	CITADEL INFORMATION MANAGEMENT	$	3,000.00	9/3/2024	9/3/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2729248	N	CDW LLC	$	279.68	9/3/2024	9/3/2024	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2729249	N	FISHER SCIENTIFIC COMPANY LLC	$	165.60	9/3/2024	9/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729250	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	$	512.00	9/3/2024	9/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729251	N	MCMASTER-CARR SUPPLY COMPANY	$	447.55	9/3/2024	9/3/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2729252	N	VWR FUNDING INC	$	76.62	9/3/2024	9/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729253	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	628.04	9/3/2024	9/3/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2729254	N	AAT BIOQUEST INC	$	341.00	9/3/2024	9/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729255	N	BIOMED ELECTRONICS SERVICES & TECH/BEST CORPORATION	$	244.53	9/3/2024	9/3/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2729256	N	SP INDUSTRIES INC	$	482.96	9/3/2024	9/3/2024	PURCHASE OF GOODS FOR RESALE
2024	P2729257	N	ODP CORPORATION	$	19.15	9/3/2024	9/3/2024	OFFICE SUPPLIES
2024	P2729258	N	FISHER SCIENTIFIC COMPANY LLC	$	109.90	9/3/2024	9/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729259	N	FISHER SCIENTIFIC COMPANY LLC	$	95.16	9/3/2024	9/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729260	N	VWR FUNDING INC	$	67.42	9/3/2024	9/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729261	N	LEOPARDO COMPANIES INC	$	3,500.00	9/3/2024	9/3/2024	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2729262	N	MCMASTER-CARR SUPPLY COMPANY	$	40.16	9/3/2024	9/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729263	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	6.07	9/3/2024	9/3/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2729264	N	LINDE GAS & EQUIPMENT INC	$	51.24	9/3/2024	9/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729265	N	MATPHIL TECHNOLOGIES/PIPETTE.COM/ACCUTEK LABORATORIES INC	$	279.02	9/3/2024	9/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729266	N	INSPIRING TECHNOLOGIES CORPORATION	$	9,500.00	9/3/2024	9/3/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2729267	N	ODP CORPORATION	$	28.12	9/3/2024	9/3/2024	OFFICE SUPPLIES
2024	P2729268	N	FISHER SCIENTIFIC COMPANY LLC	$	1,287.72	9/3/2024	9/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729269	N	WEBSTER ELECTRIC CO	$	4,750.00	9/3/2024	9/3/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2729270	N	FISHER SCIENTIFIC COMPANY LLC	$	27.87	9/3/2024	9/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729271	N	MCMASTER-CARR SUPPLY COMPANY	$	145.06	9/3/2024	9/3/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2729272	N	MCMASTER-CARR SUPPLY COMPANY	$	92.60	9/3/2024	9/3/2024	OFFICE SUPPLIES
2024	P2729273	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	928.56	9/3/2024	9/3/2024	REPAIR PARTS FOR STOCKROOM-VEND PMT
2024	P2729274	N	CDW LLC	$	87.97	9/3/2024	9/3/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2729275	N	MCMASTER-CARR SUPPLY COMPANY	$	71.12	9/3/2024	9/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729276	N	KOOLANCE INC	$	15.96	9/3/2024	9/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729277	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	3,993.30	9/3/2024	9/3/2024	REPAIR PARTS FOR STOCKROOM-VEND PMT
2024	P2729278	N	BUDGET TIME RECORDER INC/TIME CLOCK DEPOT	$	2,500.00	9/3/2024	9/4/2024	OFFICE SUPPLIES
2024	P2729279	N	VWR FUNDING INC	$	375.88	9/3/2024	9/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729280	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	196.81	9/3/2024	9/3/2024	PURCHASE OF GOODS FOR RESALE
2024	P2729281	N	FISHER SCIENTIFIC COMPANY LLC	$	402.39	9/3/2024	9/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729282	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	60.80	9/3/2024	9/3/2024	PURCHASE OF GOODS FOR RESALE
2024	P2729283	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,239.91	9/3/2024	9/3/2024	NC IT EQUIPMENT $100 - $2499
2024	P2729284	N	OMEGA ENGINEERING INC	$	191.45	9/3/2024	9/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729285	N	SIGMA-ALDRICH INC	$	253.85	9/3/2024	9/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2729286	N	CHEMGLASS LIFE SCIENCES LLC	$	919.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729287	N	NORTHWESTERN UNIVERSITY	$	1,502.50	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729288	N	MCMASTER-CARR SUPPLY COMPANY	$	28.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729289	N	ODP CORPORATION	$	19.28	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729290	N	NAYLOR	$	1,000.00	9/3/2024	9/3/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2729291	N	CDW LLC	$	59.56	9/3/2024	9/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2729292	N	EVANGELINE DITTMAN DBA ROSEFINCH PHOTOGRAPHY LLC	$	3,614.00	9/3/2024	9/3/2024 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2729293	N	WW GRAINGER INC/GRAINGER	$	6.36	9/3/2024	9/3/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2729294	N	LIFESPAN BIOSCIENCES INC	$	653.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729295	N	ODP CORPORATION	$	76.94	9/3/2024	9/3/2024 OFFICE SUPPLIES
2024	P2729296	N	4IMPRINT INCORPORATED	$	341.25	9/3/2024	9/3/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2729297	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	412.98	9/3/2024	9/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2729298	N	ODP CORPORATION	$	83.28	9/3/2024	9/3/2024 OFFICE SUPPLIES
2024	P2729299	N	CDW LLC	$	61.25	9/3/2024	9/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2729300	N	OHANA YACHTS LLC	$	2,052.37	9/3/2024	9/3/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2729301	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	3,118.36	9/3/2024	9/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2729302	N	PAR WORKFORCE ENTERPRISES LLC	$	85,000.00	9/3/2024	9/3/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2729303	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	136.56	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729304	N	EZELL	$	600.00	9/3/2024	9/3/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2729305	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	95.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729306	N	LIFE TECHNOLOGIES CORPORATION	$	422.60	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729307	N	FISHER SCIENTIFIC COMPANY LLC	$	108.86	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729308	N	ODP CORPORATION	$	4,339.20	9/3/2024	9/3/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2729309	N	ODP CORPORATION	$	191.95	9/3/2024	9/3/2024 OFFICE SUPPLIES
2024	P2729310	N	BIO-RAD LABORATORIES INC	$	40.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729311	N	SIGMA-ALDRICH INC	$	89.74	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729312	N	CELLTREAT SCIENTIFIC PRODUCTS LLC	$	653.40	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729313	N	ODP CORPORATION	$	61.46	9/3/2024	9/3/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2729314	N	ODP CORPORATION	$	10.66	9/3/2024	9/3/2024 OFFICE SUPPLIES
2024	P2729315	N	EPIC SYSTEMS CORPORATION TERM USE @04899076	$	400,000.00	9/3/2024	9/3/2024 COMPUTER SOFTWARE
2024	P2729316	N	NPOP INC/NICK'S PAINTS	$	870.00	9/3/2024	9/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2729317	N	LIFE TECHNOLOGIES CORPORATION	$	270.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729318	N	ODP CORPORATION	$	70.18	9/3/2024	9/3/2024 OFFICE SUPPLIES
2024	P2729319	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	26.76	9/3/2024	9/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2729320	N	DOT SCIENTIFIC INC	$	1,998.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729321	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	68.12	9/3/2024	9/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2729322	N	ODP CORPORATION	$	25.79	9/3/2024	9/3/2024 OFFICE SUPPLIES
2024	P2729323	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	92.03	9/3/2024	9/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2729324	N	FISHER SCIENTIFIC COMPANY LLC	$	541.35	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729325	N	NOVA BIOMEDICAL CORPORATION	$	2,696.18	9/3/2024	9/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2729326	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	418.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729327	N	BEISIEGEL	$	3,500.00	9/3/2024	9/3/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2729328	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	145,843.50	9/3/2024	9/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2729329	N	FISHER SCIENTIFIC COMPANY LLC	$	1,490.75	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729330	N	SIGMA-ALDRICH INC	$	17.50	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729331	N	ODP CORPORATION	$	896.45	9/3/2024	9/3/2024 OFFICE SUPPLIES
2024	P2729332	N	WW GRAINGER INC/GRAINGER	$	27.88	9/3/2024	9/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2729333	N	ODP CORPORATION	$	136.87	9/3/2024	9/3/2024 OFFICE SUPPLIES
2024	P2729334	N	FISHER SCIENTIFIC COMPANY LLC	$	127.16	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729335	N	DETERS	$	1,000.00	9/3/2024	9/3/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2729336	N	MIDCO GLOBAL INC	$	346.60	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729337	N	ODP CORPORATION	$	125.20	9/3/2024	9/3/2024 OFFICE SUPPLIES
2024	P2729338	N	HENRY SCHEIN INC	$	2,493.57	9/3/2024	9/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2729339	N	WW GRAINGER INC/GRAINGER	$	277.41	9/3/2024	9/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2729340	N	FISHER SCIENTIFIC COMPANY LLC	$	292.92	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729341	N	BARTLING	$	7,725.00	9/3/2024	9/3/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2729342	N	ODP CORPORATION	$	62.98	9/3/2024	9/3/2024 FOOD SUPPLIES
2024	P2729343	N	HENRY SCHEIN INC	$	170.88	9/3/2024	9/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2729344	N	FISHER SCIENTIFIC COMPANY LLC	$	172.90	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729345	N	ODP CORPORATION	$	45.29	9/3/2024	9/3/2024 HOUSEHOLD & CLEANING SUPPLIES

2024	P2729346	N	ILLINI CONTRACTORS SUPPLY INC	$	708.00	9/3/2024	9/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2729347	N	CDW LLC	$	7.32	9/3/2024	9/3/2024 OFFICE SUPPLIES
2024	P2729348	N	ODP CORPORATION	$	86.76	9/3/2024	9/3/2024 FOOD SUPPLIES
2024	P2729349	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	160.50	9/3/2024	9/3/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2729350	N	AIRGAS INC	$	53.89	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729351	N	ODP CORPORATION	$	31.01	9/3/2024	9/3/2024 OFFICE SUPPLIES
2024	P2729352	N	SHI INTERNATIONAL CORPORATION	$	2,769.00	9/3/2024	9/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2729353	N	ODP CORPORATION	$	80.02	9/3/2024	9/3/2024 OFFICE SUPPLIES
2024	P2729354	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	260.00	9/3/2024	9/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2729355	N	WW GRAINGER INC/GRAINGER	$	65.52	9/3/2024	9/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2729356	N	TIMILON CORPORATION	$	1,750.00	9/3/2024	9/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2729357	N	ODP CORPORATION	$	9.52	9/3/2024	9/3/2024 OFFICE SUPPLIES
2024	P2729358	N	WW GRAINGER INC/GRAINGER	$	107.28	9/3/2024	9/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2729359	N	VWR FUNDING INC	$	239.70	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729360	N	FISHER SCIENTIFIC COMPANY LLC	$	420.20	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729361	N	FISHER SCIENTIFIC COMPANY LLC	$	253.11	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729362	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,280.00	9/3/2024	9/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2729363	N	FISHER SCIENTIFIC COMPANY LLC	$	213.10	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729364	N	FISHER SCIENTIFIC COMPANY LLC	$	492.72	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729365	N	ODP CORPORATION	$	65.90	9/3/2024	9/3/2024 OFFICE SUPPLIES
2024	P2729366	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,631.19	9/3/2024	9/3/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2729367	N	SIGMA-ALDRICH INC	$	26.90	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729368	N	VWR FUNDING INC	$	81.15	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729369	N	LINDE GAS & EQUIPMENT INC	$	208.32	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729370	N	HENRY SCHEIN INC	$	390.90	9/3/2024	9/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2729371	N	HENRY SCHEIN INC	$	2,702.08	9/3/2024	9/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2729372	N	ODP CORPORATION	$	61.18	9/3/2024	9/3/2024 OFFICE SUPPLIES
2024	P2729373	N	FISHER SCIENTIFIC COMPANY LLC	$	2,999.10	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729374	N	NEW ENGLAND BIOLABS INC	$	134.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729375	N	FISHER SCIENTIFIC COMPANY LLC	$	514.20	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729376	N	VWR FUNDING INC	$	193.75	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729377	N	JEOL USA INC	$	575,000.00	9/3/2024	9/3/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2729378	N	EMS ACQUISITION CORP	$	35.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729379	N	LGC GENOMICS LLC	$	1,073.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729380	N	SIGMA-ALDRICH INC	$	326.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729381	N	ARTNET PRO INC	$	65.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729382	N	FISHER SCIENTIFIC COMPANY LLC	$	4,292.14	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729383	N	REPUBLIC SERVICES INCORPORATED	$	905.35	9/3/2024	9/3/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2729384	N	TGPIL LLC	$	1,500.00	9/3/2024	9/3/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2729385	N	LINDE GAS & EQUIPMENT INC	$	121.31	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729386	N	GENSCRIPT USA INCORPORATED	$	295.34	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729387	N	GRAPHICSLAND INC	$	180.17	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729388	N	FISHER SCIENTIFIC COMPANY LLC	$	138.98	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729389	N	BRUKER NANO INCORPORATED	$	694.58	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729390	N	WORLD PRECISION INSTRUMENTS LLC	$	418.50	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729391	N	R&D SYSTEMS INC	$	489.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729392	N	DISCOVERY LABWARE INC	$	368.81	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729393	N	FISHER SCIENTIFIC COMPANY LLC	$	414.27	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729394	N	FASTENERS ETC INCORPORATED	$	878.00	9/3/2024	9/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2729395	N	CDW LLC	$	27.67	9/3/2024	9/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2729396	N	NEWPORT CORPORATION	$	1,862.40	9/3/2024	9/3/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2729397	N	ODP CORPORATION	$	103.87	9/3/2024	9/3/2024 OFFICE SUPPLIES
2024	P2729398	N	NCS PEARSON INC	$	2,435.00	9/3/2024	9/3/2024 PRINTING - EXTERNAL VENDOR
2024	P2729399	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,578.25	9/3/2024	9/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2729400	N	KURT J LESKER CO	$	22,540.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729401	N	FISHER SCIENTIFIC COMPANY LLC	$	312.28	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729402	N	ALLSTEEL INC	$	6,251.25	9/3/2024	9/3/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2729403	N	ODP CORPORATION	$	25.84	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729404	N	PLASMIDSAURUS INC	$	120.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729405	N	FISHER SCIENTIFIC COMPANY LLC	$	296.08	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2729406	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	196.00	9/3/2024	9/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2729407	N	FISHER SCIENTIFIC COMPANY LLC	$	356.02	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729408	N	AMERICA TO GO LLC	$	1,245.24	9/3/2024	9/3/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2729409	N	ODP CORPORATION	$	6.68	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729410	N	FISHER SCIENTIFIC COMPANY LLC	$	549.85	9/3/2024	9/3/2024 OFFICE SUPPLIES
2024	P2729411	N	CDW LLC	$	67.67	9/3/2024	9/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2729412	N	ODP CORPORATION	$	10.95	9/3/2024	9/3/2024 LIBRARY SUPPLIES
2024	P2729413	N	NETA SCIENTIFIC INC	$	368.36	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729414	N	CDW LLC	$	995.52	9/3/2024	9/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2729415	N	LIFE TECHNOLOGIES CORPORATION	$	2,697.04	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729416	N	WW GRAINGER INC/GRAINGER	$	214.24	9/3/2024	9/3/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2729417	N	LONZA WALKERSVILLE INCORPORATED	$	202.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729418	N	CDW LLC	$	44.97	9/3/2024	9/3/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2729419	N	HARVARD BIOSCIENCE	$	83.20	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729420	N	FISHER SCIENTIFIC COMPANY LLC	$	143.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729421	N	LINDE GAS & EQUIPMENT INC	$	65.72	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729422	N	ODP CORPORATION	$	731.39	9/3/2024	9/3/2024 OFFICE SUPPLIES
2024	P2729423	N	CHEMGLASS LIFE SCIENCES LLC	$	175.73	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729424	N	BIO-RAD LABORATORIES INC	$	407.35	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729425	N	VWR FUNDING INC	$	80.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729426	N	FISHER SCIENTIFIC COMPANY LLC	$	1,512.65	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729427	N	VWR FUNDING INC	$	83.58	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729428	N	VAZYME INTERNATIONAL LLC	$	1,903.60	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729429	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	256.49	9/3/2024	9/3/2024 OFFICE SUPPLIES
2024	P2729430	N	CINE-MED INC	$	5,000.00	9/3/2024	9/3/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2729431	N	ODP CORPORATION	$	53.31	9/3/2024	9/3/2024 OFFICE SUPPLIES
2024	P2729432	N	ODP CORPORATION	$	30.99	9/3/2024	9/3/2024 OFFICE SUPPLIES
2024	P2729433	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	23.12	9/3/2024	9/3/2024 OFFICE SUPPLIES
2024	P2729434	N	CHAMPAIGN COUNTY	$	50.00	9/3/2024	9/3/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2729435	N	ILLINOIS STATE UNIVERSITY	$	25.00	9/3/2024	9/3/2024 TAXES & FEES PAID TO GOV'T ENTITY
2024	P2729436	N	IDN GLOBAL INC/IDN H HOFFMAN INC	$	2,015.38	9/3/2024	9/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2729437	N	CDW LLC	$	115.02	9/3/2024	9/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2729438	N	FISHER SCIENTIFIC COMPANY LLC	$	25.14	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729439	N	CDW LLC	$	312.34	9/3/2024	9/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2729440	N	FISHER SCIENTIFIC COMPANY LLC	$	1,142.40	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729441	N	ODP CORPORATION	$	110.91	9/3/2024	9/3/2024 FOOD SUPPLIES
2024	P2729442	N	LINDE GAS & EQUIPMENT INC	$	121.31	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729443	N	VWR FUNDING INC	$	88.08	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729444	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,363.98	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729445	N	J&B MEDICAL EQUIPMENT SERVICE INC	$	1,000.00	9/3/2024	9/3/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2729446	N	NETA SCIENTIFIC INC	$	756.32	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729447	N	FISHER SCIENTIFIC COMPANY LLC	$	119.15	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729448	N	SANTA CRUZ BIOTECHNOLOGY INC	$	620.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729449	N	ADINSTRUMENTS INC	$	3,020.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729450	N	LINDE GAS & EQUIPMENT INC	$	105.48	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729451	N	FISHER SCIENTIFIC COMPANY LLC	$	1,450.35	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729452	N	ODP CORPORATION	$	14.09	9/3/2024	9/3/2024 OFFICE SUPPLIES
2024	P2729453	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,614.77	9/3/2024	9/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2729454	N	ODP CORPORATION	$	112.91	9/3/2024	9/3/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2729455	N	WW GRAINGER INC/GRAINGER	$	3,218.60	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729456	N	ODP CORPORATION	$	2,242.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729457	N	FISHER SCIENTIFIC COMPANY LLC	$	353.14	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729458	N	FISHER SCIENTIFIC COMPANY LLC	$	188.18	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729459	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	346.65	9/3/2024	9/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2729460	N	SERVICIOS PROFESIONALES Y COMERCIALES ARCONSA	$	69,100.07	9/3/2024	9/3/2024 ATTESTATION SERVICES-VENDOR PAYMENT
2024	P2729461	N	CDW LLC	$	89.09	9/3/2024	9/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2729462	N	CDW LLC	$	406.83	9/3/2024	9/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2729463	N	KEHOE DESIGNS INC/BLACKOAK TECHNICAL PRODUCTIONS	$	16,000.00	9/3/2024	9/3/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2729464	N	FISHER SCIENTIFIC COMPANY LLC	$	652.63	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729465	N	AIR CERTIFICATION SERVICES INC	$	1,970.00	9/3/2024	9/3/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM

2024	P2729466	N	AIR CERTIFICATION SERVICES INC	$	3,300.00	9/3/2024	9/3/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2729467	N	GE HEALTHCARE INC	$	1,535.70	9/3/2024	9/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2729468	N	DISH PASSIONATE CUISINE LLC	$	4,000.00	9/3/2024	9/3/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2729469	N	ODP CORPORATION	$	32.96	9/3/2024	9/3/2024 FOOD SUPPLIES
2024	P2729470	N	ALLSTEEL INC	$	7,536.63	9/3/2024	9/3/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2729471	N	ALLSTEEL INC	$	423.98	9/3/2024	9/3/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2729472	N	WEBSTER ELECTRIC CO	$	2,750.00	9/3/2024	9/3/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2729473	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	16.15	9/3/2024	9/3/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2729474	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	8.11	9/3/2024	9/3/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2729475	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,525.85	9/3/2024	9/3/2024 REPAIR PARTS FOR STOCKROOM-VEND PMT
2024	P2729476	N	MICHAEL'S CATERING LLC	$	13,000.80	9/3/2024	9/3/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2729477	N	VERIZON COMMUNICATIONS INC	$	400.00	9/3/2024	9/3/2024 EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2729478	N	HYSPECO INC	$	167.92	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729479	N	CDW LLC	$	554.88	9/3/2024	9/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2729480	N	LINDE GAS & EQUIPMENT INC	$	156.24	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729481	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	409.02	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729482	N	PROMEGA CORPORATION	$	750.60	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729483	N	MICHAEL'S CATERING LLC	$	31,686.00	9/3/2024	9/3/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2729484	N	SIGMA-ALDRICH INC	$	153.79	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729485	N	FISHER SCIENTIFIC COMPANY LLC	$	126.80	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729486	N	ODP CORPORATION	$	82.18	9/3/2024	9/3/2024 OFFICE SUPPLIES
2024	P2729487	N	ALLSTEEL INC	$	479.57	9/3/2024	9/3/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2729488	N	JOHNSON CONTROLS US HOLDINGS LLC	$	51,674.00	9/3/2024	9/3/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2729489	N	INTERVET INC/MERCK ANIMAL HEALTH	$	277.50	9/3/2024	9/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2729490	N	WILDCAT RETRO BRANDS LLC/ORIGINAL RETRO BRANDS	$	4,050.00	9/3/2024	9/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2729491	N	CDW LLC	$	3,791.48	9/3/2024	9/3/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2729492	N	EMS ACQUISITION CORP	$	266.50	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729493	N	LINDE GAS & EQUIPMENT INC	$	121.31	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729494	N	FISHER SCIENTIFIC COMPANY LLC	$	484.34	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729495	N	BIO X CELL LLC	$	5,116.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729496	N	INSTRUCTIONAL CONNECTIONS LLC	$	120,000.00	9/3/2024	9/3/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2729497	N	FISHER SCIENTIFIC COMPANY LLC	$	279.08	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729498	N	CDW LLC	$	165.22	9/3/2024	9/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2729499	N	JOHNSON FLOOR COMPANY INC	$	1,322.60	9/3/2024	9/3/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2729500	N	EHC INDUSTRIES INC	$	4,000.00	9/3/2024	9/3/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2729501	N	CDW LLC	$	61.56	9/3/2024	9/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2729502	N	CDW LLC	$	3,091.71	9/3/2024	9/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2729503	N	C-V CUSTOM COUNTER TOPS & CABINETS INC	$	3,378.00	9/3/2024	9/3/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2729504	N	MEDCHEMEXPRESS LLC	$	162.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729505	N	C-V CUSTOM COUNTER TOPS & CABINETS INC	$	2,650.00	9/3/2024	9/3/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2729506	N	WW GRAINGER INC/GRAINGER	$	5,130.52	9/3/2024	9/3/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2729507	N	APPLE INCORPORATED	$	1,338.00	9/3/2024	9/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2729508	N	FISHER SCIENTIFIC COMPANY LLC	$	212.05	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729509	N	ODP CORPORATION	$	65.32	9/3/2024	9/3/2024 FOOD SUPPLIES
2024	P2729510	N	JOHNS HOPKINS UNIVERSITY	$	96,500.00	9/3/2024	9/3/2024 COMPUTER SOFTWARE
2024	P2729511	N	KRAUSS	$	5,000.00	9/3/2024	9/3/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2729512	N	RACHWAL	$	3,000.00	9/3/2024	9/3/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2729513	N	BROWN	$	3,000.00	9/3/2024	9/3/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2729514	N	RODRIGUEZ	$	3,000.00	9/3/2024	9/3/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2729515	N	SANTOS	$	1,000.00	9/3/2024	9/3/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2729516	N	BROWN	$	3,000.00	9/3/2024	9/3/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2729517	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	18,000.00	9/3/2024	9/3/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2729518	N	UPTODATE INCORPORATED	$	4,218.00	9/3/2024	9/3/2024 COMPUTER SOFTWARE
2024	P2729519	N	ALLENTOWN LLC	$	17,020.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729520	N	CDW LLC	$	883.00	9/3/2024	9/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2729521	N	LINDE GAS & EQUIPMENT INC	$	324.58	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729522	N	CREATIVE BOOKING AGENCY INC	$	14,199.80	9/3/2024	9/3/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2729523	N	ANTIBODIES INC	$	748.00	9/3/2024	9/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729524	N	FISHER SCIENTIFIC COMPANY LLC	$	7,852.02	9/3/2024	9/3/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2729525	N	ODP CORPORATION	$	577.93	9/3/2024	9/3/2024 OFFICE SUPPLIES

2024	P2729526	N	DP SUPPLY INC	$ 364.42	9/4/2024	9/4/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2729527	N	FISHER SCIENTIFIC COMPANY LLC	$ 912.00	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729528	N	PROTEINTECH GROUP INC	$ 298.00	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729529	N	NCS PEARSON INC	$ 52.00	9/4/2024	9/4/2024	OFFICE SUPPLIES
2024	P2729530	N	RUSH UNIVERSITY MEDICAL CENTER	$ 845.80	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729531	N	ODP CORPORATION	$ 151.57	9/4/2024	9/4/2024	OFFICE SUPPLIES
2024	P2729532	N	SCIENCELL RESEARCH LABORATORIES INC	$ 284.00	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729533	N	FISHER SCIENTIFIC COMPANY LLC	$ 316.51	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729534	N	KROESCHELL ENGINEERING COMPANY INCORPORATED	$ 9,980.00	9/4/2024	9/4/2024	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2729535	N	DIATOME US	$ 3,750.00	9/4/2024	9/4/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2729536	N	NOVUS BIOLOGICALS LLC	$ 399.00	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729537	N	BOSTON SCIENTIFIC CORPORATION & SUBSIDIARIES	$ 1,552.00	9/4/2024	9/4/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2729538	N	VWR FUNDING INC	$ 57.36	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729539	N	HENRY SCHEIN INC	$ 393.72	9/4/2024	9/4/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2729540	N	CDW LLC	$ 135.10	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729541	N	ODP CORPORATION	$ 1,101.73	9/4/2024	9/4/2024	OFFICE SUPPLIES
2024	P2729542	N	DIXON GRAPHICS INCORPORATED	$ 331.50	9/4/2024	9/4/2024	PRINTING - EXTERNAL VENDOR
2024	P2729543	N	FISHER SCIENTIFIC COMPANY LLC	$ 203.59	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729544	N	CHEMSCENE LLC	$ 203.00	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729545	N	ODP CORPORATION	$ 27.82	9/4/2024	9/4/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2729546	N	ODP CORPORATION	$ 136.90	9/4/2024	9/4/2024	OFFICE SUPPLIES
2024	P2729547	N	ODP CORPORATION	$ 241.80	9/4/2024	9/4/2024	OFFICE SUPPLIES
2024	P2729548	N	HP INC	$ 1,669.77	9/4/2024	9/4/2024	OFFICE SUPPLIES
2024	P2729549	N	FISHER SCIENTIFIC COMPANY LLC	$ 65.07	9/4/2024	9/4/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2729550	N	FISHER SCIENTIFIC COMPANY LLC	$ 472.45	9/4/2024	9/4/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2729551	N	DRE MEDICAL GROUP INC/AVANTE HEALTH SOLUTIONS	$ 775.00	9/4/2024	9/4/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2729552	N	TELEFLEX LIFE SCIENCES II LLC/TELEFLEX LLC	$ 1,478.00	9/4/2024	9/4/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2729553	N	PLASMIDSAURUS INC	$ 165.00	9/4/2024	9/4/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2729554	N	ODP CORPORATION	$ 145.87	9/4/2024	9/4/2024	OFFICE SUPPLIES
2024	P2729555	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,186.00	9/4/2024	9/4/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2729556	N	JORGENSEN LABORATORIES INCORPORATED	$ 3,048.00	9/4/2024	9/4/2024	NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2729557	N	HENDRICK DORMS INC/HENDRICK HOUSE	$ 978.46	9/4/2024	9/4/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2729558	N	BEIJING NEW ORIENTAL VISION OVERSEAS CONSULTING CO LTD	$ 5,000.00	9/4/2024	9/4/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2729559	N	CDW LLC	$ 55.68	9/4/2024	9/4/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2729560	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,070.49	9/4/2024	9/4/2024	NC IT EQUIPMENT $100 - $2499
2024	P2729561	N	HARVARD BIOSCIENCE	$ 252.00	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729562	N	FISHER SCIENTIFIC COMPANY LLC	$ 209.04	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729563	N	WORTHINGTON BIOCHEMICAL CORPORATION	$ 100.00	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729564	N	INTERNATIONAL POINT OF CARE/ANALOX TECHNOLOGIES N AMERICA	$ 75.00	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729565	N	MCMASTER-CARR SUPPLY COMPANY	$ 53.59	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729566	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$ 170.00	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729567	N	LINDE GAS & EQUIPMENT INC	$ 34.82	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729568	N	ZYMO RESEARCH CORPORATION	$ 119.60	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729569	N	FISHER SCIENTIFIC COMPANY LLC	$ 880.80	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729570	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 327.00	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729571	N	ODP CORPORATION	$ 52.47	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729572	N	MOLECULAR INSTRUMENTS INC	$ 688.95	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729573	N	ODP CORPORATION	$ 110.75	9/4/2024	9/4/2024	OFFICE SUPPLIES
2024	P2729574	N	MEDCHEMEXPRESS LLC	$ 570.00	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729575	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$ 695.04	9/4/2024	9/4/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2729576	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,244.11	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729577	N	VWR FUNDING INC	$ 939.87	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729578	N	ABCAM INCORPORATED	$ 2,835.00	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729579	N	ODP CORPORATION	$ 119.99	9/4/2024	9/4/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2729580	N	ODP CORPORATION	$ 38.77	9/4/2024	9/4/2024	OFFICE SUPPLIES
2024	P2729581	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 340.60	9/4/2024	9/4/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2729582	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 2,256.45	9/4/2024	9/4/2024	NC IT EQUIPMENT $100 - $2499
2024	P2729583	N	SIGMA-ALDRICH INC	$ 57.80	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729584	N	FISHER SCIENTIFIC COMPANY LLC	$ 32.52	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729585	N	SIGMA-ALDRICH INC	$ 191.30	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2729586	N	ABCAM INCORPORATED	$	495.00	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729587	N	ODP CORPORATION	$	179.51	9/4/2024	9/4/2024 OFFICE SUPPLIES
2024	P2729588	N	ODP CORPORATION	$	21.63	9/4/2024	9/4/2024 OFFICE SUPPLIES
2024	P2729589	N	VERNON L GOEDECKE COMPANY INCORPORATED/GOEDECKE INCORPORATED	$	625.36	9/4/2024	9/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2729590	N	RICHELIEU AMERICA LTD/COMPI DISTRIBUTORS	$	471.00	9/4/2024	9/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2729591	N	ODP CORPORATION	$	53.16	9/4/2024	9/4/2024 OFFICE SUPPLIES
2024	P2729592	N	ODP CORPORATION	$	8.24	9/4/2024	9/4/2024 FOOD SUPPLIES
2024	P2729593	N	CDW LLC	$	206.11	9/4/2024	9/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2729594	N	J&M DISPLAYS INC	$	3,500.00	9/4/2024	9/4/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2729595	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	6.95	9/4/2024	9/4/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2729596	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	28.08	9/4/2024	9/4/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2729597	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	71.20	9/4/2024	9/4/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2729598	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	796.82	9/4/2024	9/4/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2729599	N	ODP CORPORATION	$	23.36	9/4/2024	9/4/2024 OFFICE SUPPLIES
2024	P2729600	N	CDW LLC	$	1,506.82	9/4/2024	9/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2729601	N	CDW LLC	$	501.40	9/4/2024	9/4/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2729602	N	CDW LLC	$	2,305.45	9/4/2024	9/4/2024 OFFICE SUPPLIES
2024	P2729603	N	CDW LLC	$	49.19	9/4/2024	9/4/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2729604	N	FISHER SCIENTIFIC COMPANY LLC	$	312.74	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729605	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	265.27	9/4/2024	9/4/2024 OFFICE SUPPLIES
2024	P2729606	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	3,479.65	9/4/2024	9/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2729607	N	EDF-RG LLC	$	1,350.00	9/4/2024	9/4/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2729608	N	CDW LLC	$	26.90	9/4/2024	9/4/2024 OFFICE SUPPLIES
2024	P2729609	N	MICRO AIR INC	$	36.00	9/4/2024	9/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2729610	N	VWR FUNDING INC	$	76.16	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729611	N	ODP CORPORATION	$	44.72	9/4/2024	9/4/2024 FOOD SUPPLIES
2024	P2729612	N	ODP CORPORATION	$	705.74	9/4/2024	9/4/2024 OFFICE SUPPLIES
2024	P2729613	N	VWR FUNDING INC	$	5,422.13	9/4/2024	9/4/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2729614	N	FISHER SCIENTIFIC COMPANY LLC	$	44.85	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729615	N	MCMASTER-CARR SUPPLY COMPANY	$	330.45	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729616	N	INTERFACE AMERICAS INCORPORATED/INTERFACEFLOR	$	4,066.57	9/4/2024	9/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2729617	N	VWR FUNDING INC	$	257.84	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729618	N	FISHER SCIENTIFIC COMPANY LLC	$	220.05	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729619	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,382.00	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729620	N	CDW LLC	$	55.68	9/4/2024	9/4/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2729621	N	MCMASTER-CARR SUPPLY COMPANY	$	115.80	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729622	N	ULINE INCORPORATED	$	245.00	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729623	N	INTEGRATED DNA TECHNOLOGIES INC	$	50.60	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729624	N	FISHER SCIENTIFIC COMPANY LLC	$	198.00	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729625	N	VWR FUNDING INC	$	549.88	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729626	N	INTERNATIONAL IDENTIFICATION INC/NATIONAL BAND & TAG CO	$	206.00	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729627	N	VWR FUNDING INC	$	78.00	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729628	N	FISHER SCIENTIFIC COMPANY LLC	$	86.68	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729629	N	LINDE GAS & EQUIPMENT INC	$	657.70	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729630	N	ODP CORPORATION	$	41.29	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729631	N	SIGMA-ALDRICH INC	$	73.80	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729632	N	FISHER SCIENTIFIC COMPANY LLC	$	873.42	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729633	N	ODP CORPORATION	$	9.98	9/4/2024	9/4/2024 OFFICE SUPPLIES
2024	P2729634	N	CDW LLC	$	424.25	9/4/2024	9/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2729635	N	SIGMA-ALDRICH INC	$	84.30	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729636	N	LINDE GAS & EQUIPMENT INC	$	203.27	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729637	N	WW GRAINGER INC/GRAINGER	$	17.15	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729638	N	VWR FUNDING INC	$	787.46	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729639	N	CDW LLC	$	337.46	9/4/2024	9/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2729640	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	83.60	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729641	N	KURT J LESKER CO	$	2,350.00	9/4/2024	9/4/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2729642	N	TED PELLA INC	$	66.50	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729643	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	157.18	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729644	N	SANTA CRUZ BIOTECHNOLOGY INC	$	1,924.70	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729645	N	ABCAM INCORPORATED	$	175.00	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2729646	N	ODP CORPORATION	$	460.98	9/4/2024	9/4/2024	OFFICE SUPPLIES
2024	P2729647	N	SIGMA-ALDRICH INC	$	1,424.00	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729648	N	ODP CORPORATION	$	10.36	9/4/2024	9/4/2024	OFFICE SUPPLIES
2024	P2729649	N	LINDE GAS & EQUIPMENT INC	$	121.31	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729650	N	EYEPACS INC	$	550.00	9/4/2024	9/4/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2729651	N	LINDE GAS & EQUIPMENT INC	$	233.80	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729652	N	FISHER SCIENTIFIC COMPANY LLC	$	147.93	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729653	N	VWR FUNDING INC	$	399.00	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729654	N	ODP CORPORATION	$	9.77	9/4/2024	9/4/2024	OFFICE SUPPLIES
2024	P2729655	N	CDW LLC	$	16.35	9/4/2024	9/4/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2729656	N	CDW LLC	$	422.06	9/4/2024	9/4/2024	NC IT EQUIPMENT $100 - $2499
2024	P2729657	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,432.39	9/4/2024	9/4/2024	NC IT EQUIPMENT $100 - $2499
2024	P2729658	N	FASTENERS ETC INCORPORATED	$	251.60	9/4/2024	9/4/2024	PURCHASE OF GOODS FOR RESALE
2024	P2729659	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	168.00	9/4/2024	9/4/2024	NC IT EQUIPMENT $100 - $2499
2024	P2729660	N	SIGMA-ALDRICH INC	$	4,904.00	9/4/2024	9/4/2024	PURCHASE OF GOODS FOR RESALE
2024	P2729661	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	17.84	9/4/2024	9/4/2024	OFFICE SUPPLIES
2024	P2729662	N	CU HARDWARE COMPANY	$	111.34	9/4/2024	9/4/2024	PURCHASE OF GOODS FOR RESALE
2024	P2729663	N	FISHER SCIENTIFIC COMPANY LLC	$	248.84	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729664	N	ODP CORPORATION	$	19.68	9/4/2024	9/4/2024	OFFICE SUPPLIES
2024	P2729665	N	FISHER SCIENTIFIC COMPANY LLC	$	141.89	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729666	N	ODP CORPORATION	$	13.18	9/4/2024	9/4/2024	OFFICE SUPPLIES
2024	P2729667	N	USA SCIENTIFIC INCORPORATED	$	230.00	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729668	N	FISHER SCIENTIFIC COMPANY LLC	$	722.18	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729669	N	CDW LLC	$	246.87	9/4/2024	9/4/2024	OFFICE SUPPLIES
2024	P2729670	N	CDW LLC	$	6,569.04	9/4/2024	9/4/2024	NC IT EQUIPMENT $100 - $2499
2024	P2729671	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	997.32	9/4/2024	9/4/2024	NC IT EQUIPMENT $100 - $2499
2024	P2729672	N	CDW LLC	$	149.92	9/4/2024	9/4/2024	OFFICE SUPPLIES
2024	P2729673	N	HENRY SCHEIN INC	$	4,825.11	9/4/2024	9/4/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2729674	N	AMERICA TO GO LLC	$	166.20	9/4/2024	9/4/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2729675	N	ANCARE CORP	$	2,208.00	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729676	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	164.67	9/4/2024	9/4/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2729677	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	55.00	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729678	N	FISHER SCIENTIFIC COMPANY LLC	$	116.31	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729679	N	ODP CORPORATION	$	54.24	9/4/2024	9/4/2024	OFFICE SUPPLIES
2024	P2729680	N	ODP CORPORATION	$	12.46	9/4/2024	9/4/2024	OFFICE SUPPLIES
2024	P2729681	N	ODP CORPORATION	$	10.46	9/4/2024	9/4/2024	OFFICE SUPPLIES
2024	P2729682	N	CDW LLC	$	127.08	9/4/2024	9/4/2024	NC IT EQUIPMENT $100 - $2499
2024	P2729683	N	WW GRAINGER INC/GRAINGER	$	287.00	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729684	N	CHRISTOPHER HOHN DBA LINCOLN BOOKBINDERY	$	110.00	9/4/2024	9/4/2024	BOOK BINDING/PROCESSING
2024	P2729685	N	VWR FUNDING INC	$	335.16	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729686	N	ODP CORPORATION	$	148.63	9/4/2024	9/4/2024	OFFICE SUPPLIES
2024	P2729687	N	CDW LLC	$	161.99	9/4/2024	9/4/2024	NC IT EQUIPMENT $100 - $2499
2024	P2729688	N	MARKEL	$	150.00	9/4/2024	9/4/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2729689	N	ZYMO RESEARCH CORPORATION	$	91.80	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729690	N	HEIDOLPH NORTH AMERICA	$	6,461.32	9/4/2024	9/4/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2729691	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,410.60	9/4/2024	9/4/2024	NC IT EQUIPMENT $100 - $2499
2024	P2729692	N	CAMPUS INK	$	530.00	9/4/2024	9/4/2024	PURCHASE OF GOODS FOR RESALE
2024	P2729693	N	ODP CORPORATION	$	1,094.30	9/4/2024	9/4/2024	OFFICE SUPPLIES
2024	P2729694	N	ODP CORPORATION	$	113.51	9/4/2024	9/4/2024	OFFICE SUPPLIES
2024	P2729695	N	DISCOVERY LABWARE INC	$	367.25	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729696	N	FISHER SCIENTIFIC COMPANY LLC	$	106.42	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729697	N	K SQUARED INSIGHTS LLC	$	182,700.00	9/4/2024	9/4/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2729698	N	BRUKER NANO INC/BRUKER AXS LLC	$	10,626.60	9/4/2024	9/4/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2729699	N	ODP CORPORATION	$	188.73	9/4/2024	9/4/2024	OFFICE SUPPLIES
2024	P2729700	N	NX STAGE MEDICAL INCORPORATED	$	75,000.00	9/4/2024	9/4/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2729701	N	AGILITI HEALTH INCORPORATED	$	45,000.00	9/4/2024	9/4/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2729702	N	MERSIVE TECHNOLOGIES INCORPORATED	$	504.00	9/4/2024	9/4/2024	COMPUTER SOFTWARE
2024	P2729703	N	ODP CORPORATION	$	131.97	9/4/2024	9/4/2024	FOOD SUPPLIES
2024	P2729704	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	226.00	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729705	N	LOTEK WIRELESS INC	$	1,180.00	9/4/2024	9/4/2024	NC OTHER EQUIPMENT $100 - $2499

2024	P2729706	N	FISHER SCIENTIFIC COMPANY LLC	$	763.08	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729707	N	GRAYBAR	$	21,946.62	9/4/2024	9/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2729708	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	243.74	9/4/2024	9/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2729709	C	CITADEL INFORMATION MANAGEMENT	$	20,951.12	9/4/2024	9/4/2024 WASTE COLLECTION
2024	P2729710	N	PROJECT SYNCERE	$	16,700.00	9/4/2024	9/4/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2729711	N	VWR FUNDING INC	$	206.98	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729712	N	SIGMA-ALDRICH INC	$	805.36	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729713	N	SIGMA-ALDRICH INC	$	800.00	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729714	N	JAYFUNK MEDIA LLC	$	1,295.00	9/4/2024	9/4/2024 RECREATION SUPPLIES
2024	P2729715	N	ADDGENE INCORPORATED	$	170.00	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729716	N	LINDE GAS & EQUIPMENT INC	$	94.93	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729717	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	4,188.66	9/4/2024	9/4/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2729718	N	MCMASTER-CARR SUPPLY COMPANY	$	69.54	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729719	N	MCMASTER-CARR SUPPLY COMPANY	$	92.38	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729720	N	NATIONAL ENERGY CONTROL CORPORATION	$	527.38	9/4/2024	9/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2729721	N	LIFE TECHNOLOGIES CORPORATION	$	2,290.70	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729722	N	LINDE GAS & EQUIPMENT INC	$	121.31	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729723	N	ODP CORPORATION	$	93.06	9/4/2024	9/4/2024 OFFICE SUPPLIES
2024	P2729724	N	ODP CORPORATION	$	16.78	9/4/2024	9/4/2024 OFFICE SUPPLIES
2024	P2729725	N	SIGMA-ALDRICH INC	$	177.65	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729726	N	WW GRAINGER INC/GRAINGER	$	40.08	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729727	N	MCMASTER-CARR SUPPLY COMPANY	$	106.96	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729728	N	OMEGA ENGINEERING INC	$	327.12	9/4/2024	9/4/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2729729	N	MCMASTER-CARR SUPPLY COMPANY	$	9.97	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729730	N	MCMASTER-CARR SUPPLY COMPANY	$	43.63	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729731	N	MCMASTER-CARR SUPPLY COMPANY	$	146.70	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729732	N	MCMASTER-CARR SUPPLY COMPANY	$	36.69	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729733	N	SIGMA-ALDRICH INC	$	138.00	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729734	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	115.72	9/4/2024	9/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2729735	N	AMERICAN PRECISION SUPPLY INC	$	1,110.79	9/4/2024	9/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2729736	N	BIOLEGEND INCORPORATED	$	196.00	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729737	N	SANTA CRUZ BIOTECHNOLOGY INC	$	350.00	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729738	N	SIGMA-ALDRICH INC	$	159.20	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729739	N	NEW ENGLAND BIOLABS INC	$	164.00	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729740	N	CELLSCRIPT LLC	$	2,820.00	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729741	N	ODP CORPORATION	$	81.79	9/4/2024	9/4/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2729742	N	VWR FUNDING INC	$	91.64	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729743	N	VWR FUNDING INC	$	412.54	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729744	N	FISHER SCIENTIFIC COMPANY LLC	$	724.11	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729745	N	ODP CORPORATION	$	322.18	9/4/2024	9/4/2024 OFFICE SUPPLIES
2024	P2729746	N	CXTEC INC	$	3,720.00	9/4/2024	9/4/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2729747	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,244.10	9/4/2024	9/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2729748	N	CDW LLC	$	167.31	9/4/2024	9/4/2024 OFFICE SUPPLIES
2024	P2729749	N	BIOLEGEND INCORPORATED	$	460.20	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729750	N	FISHER SCIENTIFIC COMPANY LLC	$	209.79	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729751	N	ODP CORPORATION	$	228.35	9/4/2024	9/4/2024 OFFICE SUPPLIES
2024	P2729752	N	SH SCIENTIFIC CORPORATION	$	11,307.00	9/4/2024	9/4/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2729753	N	APPLE INCORPORATED	$	317.00	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729754	N	ODP CORPORATION	$	16.36	9/4/2024	9/4/2024 OFFICE SUPPLIES
2024	P2729755	N	BECTON DICKINSON AND COMPANY	$	588.00	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729756	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,751.96	9/4/2024	9/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2729757	N	ODP CORPORATION	$	224.99	9/4/2024	9/4/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2729758	N	ODP CORPORATION	$	365.20	9/4/2024	9/4/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2729759	N	FISHER SCIENTIFIC COMPANY LLC	$	84.43	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729760	N	CDW LLC	$	334.18	9/4/2024	9/4/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2729761	N	ODP CORPORATION	$	19.57	9/4/2024	9/4/2024 OFFICE SUPPLIES
2024	P2729762	N	ODP CORPORATION	$	217.72	9/4/2024	9/4/2024 OFFICE SUPPLIES
2024	P2729763	N	ODP CORPORATION	$	281.28	9/4/2024	9/4/2024 FOOD SUPPLIES
2024	P2729764	N	ORANGE COAST PNEUMATICS INC	$	422.94	9/4/2024	9/4/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2729765	N	FISHER SCIENTIFIC COMPANY LLC	$	847.02	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2729766	N	SANTA CRUZ BIOTECHNOLOGY INC	$	328.00	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729767	N	SIGMA-ALDRICH INC	$	1,475.61	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729768	N	HAMPTON RESEARCH CORPORATION	$	746.00	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729769	N	CDW LLC	$	138.24	9/4/2024	9/4/2024	NC IT EQUIPMENT $100 - $2499
2024	P2729770	N	ODP CORPORATION	$	4.58	9/4/2024	9/4/2024	OFFICE SUPPLIES
2024	P2729771	N	CDW LLC	$	28,777.36	9/4/2024	9/4/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2729772	N	MCMASTER-CARR SUPPLY COMPANY	$	13.31	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729773	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	538.00	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729774	N	FISHER SCIENTIFIC COMPANY LLC	$	1,444.25	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729775	N	FISHER SCIENTIFIC COMPANY LLC	$	5,637.41	9/4/2024	9/4/2024	PURCHASE OF GOODS FOR RESALE
2024	P2729776	N	WW GRAINGER INC/GRAINGER	$	108.00	9/4/2024	9/4/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2729777	N	LINDE GAS & EQUIPMENT INC	$	119.41	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729778	N	ODP CORPORATION	$	41.28	9/4/2024	9/4/2024	OFFICE SUPPLIES
2024	P2729779	N	FISHER SCIENTIFIC COMPANY LLC	$	276.90	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729780	N	DRIES BROTHERS PLUMBING INCORPORATED	$	1,200.00	9/4/2024	9/4/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2729781	N	ODP CORPORATION	$	93.57	9/4/2024	9/4/2024	OFFICE SUPPLIES
2024	P2729782	N	HENRICKSEN AND COMPANY INC	$	25,679.70	9/3/2024	9/3/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2729783	N	SIGMA-ALDRICH INC	$	73.20	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729784	N	FISHER SCIENTIFIC COMPANY LLC	$	292.17	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729785	N	FISHER SCIENTIFIC COMPANY LLC	$	63.60	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729786	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	2,826.00	9/4/2024	9/4/2024	PURCHASE OF GOODS FOR RESALE
2024	P2729787	N	SIGMA-ALDRICH INC	$	211.00	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729788	N	VITALITY MEDICAL INCORPORATED	$	5.96	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729789	N	WW GRAINGER INC/GRAINGER	$	628.10	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729790	N	ODP CORPORATION	$	94.63	9/4/2024	9/4/2024	OFFICE SUPPLIES
2024	P2729791	N	ODP CORPORATION	$	33.02	9/4/2024	9/4/2024	OFFICE SUPPLIES
2024	P2729792	N	FISHER SCIENTIFIC COMPANY LLC	$	35.50	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729793	N	ODP CORPORATION	$	146.98	9/4/2024	9/4/2024	OFFICE SUPPLIES
2024	P2729794	N	VWR FUNDING INC	$	35,040.04	9/4/2024	9/4/2024	CAP HOUSEHOLD EQUIPMENT >$4999
2024	P2729795	N	VWR FUNDING INC	$	156.25	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729796	N	FINE SCIENCE TOOLS USA INC	$	515.00	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729797	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	184.00	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729798	N	JAMINATION PRODUCTIONS INC	$	3,000.00	9/4/2024	9/4/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2729799	N	ODP CORPORATION	$	24.10	9/4/2024	9/4/2024	OFFICE SUPPLIES
2024	P2729800	N	LEE MELTZER CONSULTING LLC	$	5,000.00	9/4/2024	9/4/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2729801	N	ODP CORPORATION	$	497.40	9/4/2024	9/4/2024	OFFICE SUPPLIES
2024	P2729802	N	GENSCRIPT USA INCORPORATED	$	187.00	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729803	N	FEREGRINO BRAVO	$	200.00	9/4/2024	9/4/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2729804	N	FISHER SCIENTIFIC COMPANY LLC	$	2,650.13	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729805	N	ODP CORPORATION	$	280.10	9/4/2024	9/4/2024	OFFICE SUPPLIES
2024	P2729806	N	DAVIS	$	7,500.00	9/4/2024	9/4/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2729807	N	BGB ANALYTIK USA LLC	$	88.00	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729808	N	ODP CORPORATION	$	245.93	9/4/2024	9/4/2024	OFFICE SUPPLIES
2024	P2729809	N	AGILENT TECHNOLOGIES INCORPORATED	$	134,469.97	9/4/2024	9/4/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2729810	N	CDW LLC	$	751.98	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729811	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	159.98	9/4/2024	9/4/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2729812	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	60.12	9/4/2024	9/4/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2729813	N	CDW LLC	$	3,861.50	9/4/2024	9/4/2024	NC IT EQUIPMENT $100 - $2499
2024	P2729814	N	CDW LLC	$	6,849.09	9/4/2024	9/4/2024	NC IT EQUIPMENT $100 - $2499
2024	P2729815	N	FISHER SCIENTIFIC COMPANY LLC	$	253.01	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729816	N	ODP CORPORATION	$	51.98	9/4/2024	9/4/2024	OFFICE SUPPLIES
2024	P2729817	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	64.31	9/4/2024	9/4/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2729818	N	CDW LLC	$	251.78	9/4/2024	9/4/2024	NC IT EQUIPMENT $100 - $2499
2024	P2729819	N	CDW LLC	$	192.22	9/4/2024	9/4/2024	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2729820	N	ODP CORPORATION	$	92.38	9/4/2024	9/4/2024	OFFICE SUPPLIES
2024	P2729821	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,549.88	9/4/2024	9/4/2024	NC IT EQUIPMENT $100 - $2499
2024	P2729822	N	FISHER SCIENTIFIC COMPANY LLC	$	156.78	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729823	N	FISHER SCIENTIFIC COMPANY LLC	$	83.00	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729824	N	SIGMA-ALDRICH INC	$	57.80	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729825	N	ODP CORPORATION	$	91.78	9/4/2024	9/4/2024	OFFICE SUPPLIES

2024	P2729826	N	SIGMA-ALDRICH INC	$	57.20	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729827	N	HUMBOLDT MANUFACTURING COMPANY	$	180.00	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729828	N	ODP CORPORATION	$	184.20	9/4/2024	9/4/2024 OFFICE SUPPLIES
2024	P2729829	N	DIXON GRAPHICS INCORPORATED	$	335.00	9/4/2024	9/4/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2729830	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	18.40	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729831	N	4IMPRINT INCORPORATED	$	20,582.60	9/4/2024	9/4/2024 WEARING APPAREL SUPPLIES
2024	P2729832	N	FISHER SCIENTIFIC COMPANY LLC	$	520.00	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729833	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	13.80	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729834	N	FISHER SCIENTIFIC COMPANY LLC	$	583.96	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729835	N	CDW LLC	$	100.52	9/4/2024	9/4/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2729836	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	63.00	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729837	N	CDW LLC	$	95.91	9/4/2024	9/4/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2729838	N	DP SUPPLY INC	$	203.50	9/4/2024	9/4/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2729839	N	ODP CORPORATION	$	99.06	9/4/2024	9/4/2024 OFFICE SUPPLIES
2024	P2729840	N	ODP CORPORATION	$	362.97	9/4/2024	9/4/2024 OFFICE SUPPLIES
2024	P2729841	N	FISHER SCIENTIFIC COMPANY LLC	$	166.82	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729842	N	AK SCIENTIFIC INCORPORATED	$	100.00	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729843	N	KONE INCORPORATED	$	334.10	9/4/2024	9/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2729844	N	FISHER SCIENTIFIC COMPANY LLC	$	42.04	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729845	N	ODP CORPORATION	$	43.45	9/4/2024	9/4/2024 OFFICE SUPPLIES
2024	P2729846	N	CDW LLC	$	29.78	9/4/2024	9/4/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2729847	N	LAB DEPOT INC	$	478.50	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729848	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	$	172.35	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729849	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	48.54	9/4/2024	9/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2729850	N	VWR FUNDING INC	$	582.50	9/4/2024	9/4/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2729851	N	SIGMA-ALDRICH INC	$	90.40	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729852	N	VWR FUNDING INC	$	1,907.59	9/4/2024	9/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2729853	N	MCMASTER-CARR SUPPLY COMPANY	$	83.49	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729854	N	ODP CORPORATION	$	166.27	9/4/2024	9/4/2024 OFFICE SUPPLIES
2024	P2729855	N	CONNOR COMPANY	$	53.73	9/4/2024	9/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2729856	N	WATERS TECHNOLOGIES CORPORATION	$	5,480.00	9/4/2024	9/4/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2729857	N	OVATIONS FOOD SERVICES LP/OVG HOSPITALITY	$	44,841.13	9/4/2024	9/4/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2729858	N	CAYMAN CHEMICAL CO INC	$	80.00	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729859	N	OMEGA ENGINEERING INC	$	135.72	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729860	N	4IMPRINT INCORPORATED	$	1,305.98	9/4/2024	9/4/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2729861	N	AMERICAN PRECISION SUPPLY INC	$	193.40	9/4/2024	9/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2729862	N	EVIDENT SCIENTIFIC INC	$	9,072.01	9/4/2024	9/4/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2729863	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	456.80	9/4/2024	9/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2729864	N	FISHER SCIENTIFIC COMPANY LLC	$	940.39	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729865	N	FISHER SCIENTIFIC COMPANY LLC	$	476.71	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729866	N	CDW LLC	$	168.82	9/4/2024	9/4/2024 OFFICE SUPPLIES
2024	P2729867	N	ILLINI CONTRACTORS SUPPLY INC	$	1,106.00	9/4/2024	9/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2729868	N	SIGMA-ALDRICH INC	$	210.64	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729869	N	ZYMO RESEARCH CORPORATION	$	1,210.30	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729870	C	WATERS TECHNOLOGIES CORPORATION	$	1,030.00	9/4/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729871	N	POLONIA BOOKSTORE INC	$	2,744.00	9/4/2024	9/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2729872	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	120.23	9/4/2024	9/4/2024 COMMUNICATIONS EQUIP PARTS/SUPPLIES
2024	P2729873	N	SIGMA-ALDRICH INC	$	12.75	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729874	N	IDN GLOBAL INC/IDN H HOFFMAN INC	$	149.72	9/4/2024	9/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2729875	N	NEWEGG BUSINESS INCORPORATED	$	2,299.99	9/4/2024	9/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2729876	N	CDW LLC	$	186.96	9/4/2024	9/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2729877	N	ODP CORPORATION	$	56.70	9/4/2024	9/4/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2729878	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	1,293.10	9/4/2024	9/4/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2729879	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	$	249.00	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729880	N	SARTORIUS STEDIM NORTH AMERICA INCORPORATED	$	181.90	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729881	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	1,077.50	9/4/2024	9/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2729882	N	VWR FUNDING INC	$	111.17	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729883	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	75.00	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729884	N	SELLECK CHEMICALS LLC	$	147.00	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729885	N	NETA SCIENTIFIC INC	$	1,454.85	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2729886	N	CELLTREAT SCIENTIFIC PRODUCTS LLC	$	423.00	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729887	N	CELLTREAT SCIENTIFIC PRODUCTS LLC	$	613.40	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729888	N	ODP CORPORATION	$	29.02	9/4/2024	9/4/2024 PRINTING - EXTERNAL VENDOR
2024	P2729889	N	SANTOS MCLEESE LLC	$	64,980.00	9/4/2024	9/4/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2729890	N	VERNOLA	$	9,000.00	9/4/2024	9/4/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2729891	N	ODP CORPORATION	$	247.95	9/4/2024	9/4/2024 OFFICE SUPPLIES
2024	P2729892	N	ODP CORPORATION	$	4.91	9/4/2024	9/4/2024 OFFICE SUPPLIES
2024	P2729893	N	ODP CORPORATION	$	88.36	9/4/2024	9/4/2024 OFFICE SUPPLIES
2024	P2729894	N	WW GRAINGER INC/GRAINGER	$	630.16	9/4/2024	9/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2729895	N	CDW LLC	$	27.12	9/4/2024	9/4/2024 OFFICE SUPPLIES
2024	P2729896	N	BIO X CELL LLC	$	4,158.00	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729897	N	NAMI CHICAGO	$	400.00	9/4/2024	9/4/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2729898	N	ODP CORPORATION	$	105.18	9/4/2024	9/4/2024 OFFICE SUPPLIES
2024	P2729899	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	435.00	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729900	N	PAUL GOYETTE DBA PAUL GOYETTE PHOTOGRAPHY	$	250.00	9/4/2024	9/4/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2729901	N	VWR FUNDING INC	$	89.96	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729902	N	CUE AUDIO LLC	$	75,000.00	9/4/2024	9/4/2024 COMPUTER SOFTWARE
2024	P2729903	N	UNIVERSITY OF WISCONSIN - MADISON	$	720.00	9/4/2024	9/4/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2729904	N	CDW LLC	$	411.61	9/4/2024	9/4/2024 OFFICE SUPPLIES
2024	P2729905	N	SIGMA-ALDRICH INC	$	763.15	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729906	N	LINDE GAS & EQUIPMENT INC	$	104.16	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729907	N	MUSIC DEFYING BOUNDARIES/CU JAZZ FESTIVAL	$	400.00	9/4/2024	9/4/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2729908	N	HVA LLC	$	52.00	9/4/2024	9/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2729909	N	SIGMA-ALDRICH INC	$	236.43	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729910	N	ADVANTAGE SOFTWARE INC	$	897.00	9/4/2024	9/4/2024 COMPUTER SOFTWARE
2024	P2729911	N	VERIO GRAPHICS LLC	$	2,810.00	9/4/2024	9/4/2024 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2729912	N	HENRY SCHEIN INC	$	2,223.40	9/4/2024	9/4/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2729913	N	STATACORP LLC	$	720.00	9/4/2024	9/4/2024 COMPUTER SOFTWARE
2024	P2729914	N	COMMUNITY COUNSELING CENTERS OF CHICAGO	$	400.00	9/4/2024	9/4/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2729915	N	ODP CORPORATION	$	283.78	9/4/2024	9/4/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2729916	N	FISHER SCIENTIFIC COMPANY LLC	$	579.60	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729917	N	SEITER	$	500.00	9/4/2024	9/4/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2729918	N	LINDE GAS & EQUIPMENT INC	$	40.50	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729919	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	294.53	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729920	N	FISHER SCIENTIFIC COMPANY LLC	$	9.90	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729921	N	SIGMA-ALDRICH INC	$	40.09	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729922	N	CLARKE CONTAINER	$	176.06	9/4/2024	9/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2729923	N	ODP CORPORATION	$	24.60	9/4/2024	9/4/2024 OFFICE SUPPLIES
2024	P2729924	N	ULINE INCORPORATED	$	1,420.00	9/4/2024	9/4/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2729925	N	WW GRAINGER INC/GRAINGER	$	31.54	9/4/2024	9/4/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2729926	N	LIFE TECHNOLOGIES CORPORATION	$	306.90	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729927	N	CDW LLC	$	1,205.74	9/4/2024	9/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2729928	N	CDW LLC	$	989.06	9/4/2024	9/4/2024 OFFICE SUPPLIES
2024	P2729929	N	ODP CORPORATION	$	305.44	9/4/2024	9/4/2024 OFFICE SUPPLIES
2024	P2729930	N	SIGMA-ALDRICH INC	$	35.43	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729931	N	ALLSTEEL INC	$	7,026.37	9/4/2024	9/4/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2729932	N	FISHER SCIENTIFIC COMPANY LLC	$	56.54	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729933	N	ODP CORPORATION	$	254.37	9/4/2024	9/4/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2729934	N	CDW LLC	$	1,050.90	9/4/2024	9/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2729935	N	WW GRAINGER INC/GRAINGER	$	125.22	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729936	N	FISHER SCIENTIFIC COMPANY LLC	$	345.92	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729937	N	FISHER SCIENTIFIC COMPANY LLC	$	625.46	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729938	N	ENPRO INCORPORATED	$	276.00	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729939	N	FISHER SCIENTIFIC COMPANY LLC	$	111.54	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729940	N	MSE SUPPLIES LLC	$	3,195.95	9/4/2024	9/4/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2729941	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	$	74.00	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729942	N	MCMASTER-CARR SUPPLY COMPANY	$	9.25	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729943	N	CDW LLC	$	179.96	9/4/2024	9/4/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2729944	N	ODP CORPORATION	$	8.24	9/4/2024	9/4/2024 WATER
2024	P2729945	N	ODP CORPORATION	$	122.18	9/4/2024	9/4/2024 OFFICE SUPPLIES

2024	P2729946	N	ODP CORPORATION	$	20.93	9/4/2024	9/4/2024 OFFICE SUPPLIES
2024	P2729947	N	ODP CORPORATION	$	59.64	9/4/2024	9/4/2024 OFFICE SUPPLIES
2024	P2729948	N	ODP CORPORATION	$	105.72	9/4/2024	9/4/2024 OFFICE SUPPLIES
2024	P2729949	N	ODP CORPORATION	$	57.21	9/4/2024	9/4/2024 OFFICE SUPPLIES
2024	P2729950	N	ODP CORPORATION	$	121.72	9/4/2024	9/4/2024 OFFICE SUPPLIES
2024	P2729951	N	ODP CORPORATION	$	182.55	9/4/2024	9/4/2024 OFFICE SUPPLIES
2024	P2729952	N	ODP CORPORATION	$	87.18	9/4/2024	9/4/2024 OFFICE SUPPLIES
2024	P2729953	N	SILKWORM INC	$	268.32	9/4/2024	9/4/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2729954	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	4,179.00	9/4/2024	9/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2729955	N	ZORO TOOLS INC/ZORO	$	198.87	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729956	N	JIM YARUS DBA J & J POWERWASH	$	3,000.00	9/4/2024	9/4/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2729957	N	SPS-AMERICA INC	$	4,968.08	9/4/2024	9/4/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2729958	N	LINDE GAS & EQUIPMENT INC	$	242.62	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729959	N	CUSHING AND COMPANY	$	4,000.00	9/4/2024	9/4/2024 COPYING/DUPLICATING SERVICES
2024	P2729960	N	ODP CORPORATION	$	50.72	9/4/2024	9/4/2024 OFFICE SUPPLIES
2024	P2729961	N	FISHER SCIENTIFIC COMPANY LLC	$	514.02	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729962	N	ODP CORPORATION	$	231.14	9/4/2024	9/4/2024 OFFICE SUPPLIES
2024	P2729963	N	SHERWIN-WILLIAMS COMPANY	$	2,421.00	9/4/2024	9/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2729964	N	VWR FUNDING INC	$	84.87	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729965	N	ODP CORPORATION	$	23.92	9/4/2024	9/4/2024 OFFICE SUPPLIES
2024	P2729966	N	EHC INDUSTRIES INC	$	8,450.00	9/4/2024	9/4/2024 REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2024	P2729967	N	SRI ELEVEN NORTH STATE STREET AMENITIES TRS LLC	$	583.00	9/4/2024	9/4/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2729968	N	BRADSHAW CUSTOM PUMPING INCORPORATED	$	1,500.00	9/4/2024	9/4/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2729969	N	WW GRAINGER INC/GRAINGER	$	77.14	9/4/2024	9/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2729970	N	URBANA NEIGHBORHOOD CONNECTIONS CENTER	$	1,200.00	9/4/2024	9/4/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2729971	N	ODP CORPORATION	$	75.28	9/4/2024	9/4/2024 OFFICE SUPPLIES
2024	P2729972	N	WW GRAINGER INC/GRAINGER	$	175.66	9/4/2024	9/4/2024 OFFICE SUPPLIES
2024	P2729973	N	ODP CORPORATION	$	28.22	9/4/2024	9/4/2024 OFFICE SUPPLIES
2024	P2729974	N	ODP CORPORATION	$	89.34	9/4/2024	9/4/2024 OFFICE SUPPLIES
2024	P2729975	N	ODP CORPORATION	$	187.47	9/4/2024	9/4/2024 OFFICE SUPPLIES
2024	P2729976	N	VWR FUNDING INC	$	9.68	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729977	N	4IMPRINT INCORPORATED	$	757.00	9/4/2024	9/4/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2729978	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	364.00	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729979	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	49.29	9/4/2024	9/4/2024 OFFICE SUPPLIES
2024	P2729980	N	ODP CORPORATION	$	627.68	9/4/2024	9/4/2024 OFFICE SUPPLIES
2024	P2729981	N	DEAN'S GRAPHICS INCORPORATED	$	3,850.00	9/4/2024	9/4/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2729982	N	CITY OF URBANA	$	182.00	9/4/2024	9/4/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2729983	N	CITY OF URBANA	$	858.00	9/4/2024	9/4/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2729984	N	FISHER SCIENTIFIC COMPANY LLC	$	545.12	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729985	N	MP BIOMEDICALS LLC	$	109.05	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729986	N	PROTEINTECH GROUP INC	$	628.00	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729987	N	WW GRAINGER INC/GRAINGER	$	319.44	9/4/2024	9/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2729988	N	FISHER SCIENTIFIC COMPANY LLC	$	185.88	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729989	N	FISHER SCIENTIFIC COMPANY LLC	$	278.34	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729990	N	ODP CORPORATION	$	47.30	9/4/2024	9/4/2024 OFFICE SUPPLIES
2024	P2729991	N	VWR FUNDING INC	$	96.46	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729992	N	FISHER SCIENTIFIC COMPANY LLC	$	1,527.43	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729993	N	PROMEGA CORPORATION	$	745.00	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2729994	N	ODP CORPORATION	$	40.70	9/4/2024	9/4/2024 OFFICE SUPPLIES
2024	P2729995	N	PLASMIDSAURUS INC	$	105.00	9/4/2024	9/4/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2729996	N	CDW LLC	$	144.79	9/4/2024	9/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2729997	N	AGAE CONTRACTORS INCORPORATED	$	4,609.00	9/4/2024	9/4/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2729998	N	ODP CORPORATION	$	20.99	9/4/2024	9/4/2024 OFFICE SUPPLIES
2024	P2729999	N	ODP CORPORATION	$	215.57	9/4/2024	9/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2730000	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,163.00	9/4/2024	9/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2730001	N	LEVI RAY & SHOUP INC	$	18,594.10	9/4/2024	9/4/2024 COMPUTER SOFTWARE
2024	P2730002	N	CLARENCE DAVIDS & COMPANY	$	2,994.00	9/4/2024	9/4/2024 GROUNDS MAINTENANCE NON-FS/FM
2024	P2730003	N	RED DAWN SEI BUYER INC	$	1,084.00	9/4/2024	9/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2730004	N	CDW LLC	$	7,200.00	9/4/2024	9/4/2024 COMPUTER SOFTWARE
2024	P2730005	N	GORDON FLESCH COMPANY INCORPORATED	$	363.97	9/4/2024	9/4/2024 OFFICE SUPPLIES

2024	P2730006	N	MEDCURE INC	$ 12,380.00	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730007	N	GCX CORPORATION	$ 518.00	9/4/2024	9/4/2024	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2730008	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$ 4,396.00	9/4/2024	9/4/2024	EXTERNAL SPECIAL COMPUT SERV-OTHER
2024	P2730009	N	SIGMA-ALDRICH INC	$ 297.21	9/4/2024	9/4/2024	PURCHASE OF GOODS FOR RESALE
2024	P2730010	N	NPOP INC/NICK'S PAINTS	$ 75.00	9/4/2024	9/4/2024	PURCHASE OF GOODS FOR RESALE
2024	P2730011	N	CDW LLC	$ 99.62	9/4/2024	9/4/2024	OFFICE SUPPLIES
2024	P2730012	N	FISHER SCIENTIFIC COMPANY LLC	$ 78.30	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730013	N	BRUKER CORPORATION/BRUKER BIOSPIN CORPORATION	$ 6,088.18	9/4/2024	9/4/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2730014	N	CDW LLC	$ 24.53	9/4/2024	9/4/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2730015	N	DYNAGRAPHICS INCORPORATION	$ 853.20	9/4/2024	9/20/2024	PRINTING - EXTERNAL VENDOR
2024	P2730016	C	P&T HOSPITALITY COM	$ 14,046.00	9/4/2024	9/17/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2730017	N	AMERICA TO GO LLC	$ 224.71	9/4/2024	9/4/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2730018	N	SIGMA-ALDRICH INC	$ 137.75	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730019	N	CDW LLC	$ 242.80	9/4/2024	9/4/2024	OFFICE SUPPLIES
2024	P2730020	N	CDW LLC	$ 130.86	9/4/2024	9/4/2024	NC IT EQUIPMENT $100 - $2499
2024	P2730021	N	VWR FUNDING INC	$ 124.84	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730022	N	CDW LLC	$ 69.51	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730023	N	WATERS TECHNOLOGIES CORPORATION	$ 1,368.00	9/4/2024	9/4/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2730024	N	REFRIGERATION HARDWARE SUPPLY CORPORATION	$ 680.68	9/4/2024	9/4/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2730025	N	LEIBOLD IRRIGATION INC	$ 2,191.68	9/4/2024	9/4/2024	GROUNDS MAINTENANCE NON-FS/FM
2024	P2730026	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 158.40	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730027	N	CDW LLC	$ 96,174.00	9/4/2024	9/4/2024	COMPUTER SOFTWARE
2024	P2730028	N	WW GRAINGER INC/GRAINGER	$ 193.22	9/4/2024	9/4/2024	OFFICE SUPPLIES
2024	P2730029	N	CONFTOOL GMBH	$ 1,924.80	9/4/2024	9/4/2024	COMPUTER SOFTWARE
2024	P2730030	N	BIG BIG PROJECT MEDIA LLC/CHAMBANAMOMS.COM	$ 3,000.00	9/4/2024	9/4/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2730031	N	SKYSAFE INC	$ 98,000.00	9/4/2024	9/4/2024	COMPUTER SOFTWARE
2024	P2730032	N	ODP CORPORATION	$ 308.94	9/4/2024	9/4/2024	OFFICE SUPPLIES
2024	P2730033	N	LEIBOLD IRRIGATION INC	$ 4,000.00	9/4/2024	9/4/2024	PURCHASE OF GOODS FOR RESALE
2024	P2730034	N	WORLD PRECISION INSTRUMENTS LLC	$ 226.00	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730035	N	ODP CORPORATION	$ 42.27	9/4/2024	9/4/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2730036	N	ODP CORPORATION	$ 48.66	9/4/2024	9/4/2024	OFFICE SUPPLIES
2024	P2730037	N	ILLINOIS TOOL WORKS INC	$ 1,465.62	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730038	N	ODP CORPORATION	$ 60.55	9/4/2024	9/4/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2730039	N	HP INC	$ 296.12	9/4/2024	9/4/2024	NC IT EQUIPMENT $100 - $2499
2024	P2730040	N	FISHER SCIENTIFIC COMPANY LLC	$ 200.88	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730041	N	ODP CORPORATION	$ 29.20	9/4/2024	9/4/2024	OFFICE SUPPLIES
2024	P2730042	N	CREATIVE BIOTECHNOLOGY LLC/CREATIVE PEGWORKS	$ 350.00	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730043	N	FISHER SCIENTIFIC COMPANY LLC	$ 308.40	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730044	N	FISHER SCIENTIFIC COMPANY LLC	$ 248.40	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730045	N	LINDE GAS & EQUIPMENT INC	$ 121.31	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730046	N	SIGMA-ALDRICH INC	$ 350.45	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730047	N	WW GRAINGER INC/GRAINGER	$ 67.20	9/4/2024	9/4/2024	OFFICE SUPPLIES
2024	P2730048	N	ODP CORPORATION	$ 90.91	9/4/2024	9/4/2024	OFFICE SUPPLIES
2024	P2730049	N	ODP CORPORATION	$ 615.31	9/4/2024	9/4/2024	OFFICE SUPPLIES
2024	P2730050	N	NEW ENGLAND BIOLABS INC	$ 75.00	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730051	N	NEW ENGLAND BIOLABS INC	$ 338.40	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730052	N	CDW LLC	$ 11.44	9/4/2024	9/4/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2730053	N	ODP CORPORATION	$ 71.14	9/4/2024	9/4/2024	OFFICE SUPPLIES
2024	P2730054	N	LINDE GAS & EQUIPMENT INC	$ 188.53	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730055	N	FISHER SCIENTIFIC COMPANY LLC	$ 96.58	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730056	N	M&G GRAPHICS INC	$ 35,585.00	9/4/2024	9/4/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2730057	N	BACON & VAN BUSKIRK GLASS CO INC	$ 213.72	9/4/2024	9/4/2024	PURCHASE OF GOODS FOR RESALE
2024	P2730058	N	WW GRAINGER INC/GRAINGER	$ 76.02	9/4/2024	9/4/2024	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2730059	N	FISHER SCIENTIFIC COMPANY LLC	$ 312.00	9/4/2024	9/4/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2730060	N	WW GRAINGER INC/GRAINGER	$ 57.33	9/4/2024	9/4/2024	OFFICE SUPPLIES
2024	P2730061	N	FISHER SCIENTIFIC COMPANY LLC	$ 717.81	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730062	N	BIOHIPPO INCORPORATED	$ 144.00	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730063	N	BIOHIPPO INCORPORATED	$ 216.00	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730064	N	FISHER SCIENTIFIC COMPANY LLC	$ 118.74	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730065	N	NEW LIFE SCIENTIFIC INC	$ 1,560.00	9/4/2024	9/4/2024	NC SCI/LAB EQUIP $100 - $2499

2024	P2730066	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	154.00	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730067	N	VWR FUNDING INC	$	152.35	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730068	N	SIGMA-ALDRICH INC	$	383.42	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730069	N	FISHER SCIENTIFIC COMPANY LLC	$	446.50	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730070	N	FISHER SCIENTIFIC COMPANY LLC	$	522.26	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730071	N	FISHER SCIENTIFIC COMPANY LLC	$	272.37	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730072	N	VWR FUNDING INC	$	365.40	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730073	N	ODP CORPORATION	$	101.39	9/4/2024	9/4/2024	OFFICE SUPPLIES
2024	P2730074	N	FILMETRICS INC	$	42,147.00	9/4/2024	9/12/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2730075	N	PI PHYSIK INSTRUMENTE LP	$	72,320.00	9/4/2024	9/4/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2730076	N	SU EQUIPMENT GROUP LP/SPECIALTY UNDERWRITERS LLC	$	2,863.00	9/4/2024	9/4/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2730077	N	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	$	2,159.20	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730078	N	HEWLETT-PACKARD ENTERPRISE COMPANY	$	215.26	9/4/2024	9/4/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2730079	N	ODP CORPORATION	$	124.67	9/4/2024	9/4/2024	OFFICE SUPPLIES
2024	P2730080	N	ODP CORPORATION	$	119.58	9/4/2024	9/4/2024	OFFICE SUPPLIES
2024	P2730081	N	MEDLINE INDUSTRIES LP	$	682.97	9/4/2024	9/4/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2730082	N	NETZSCH USA HOLDINGS INC	$	184,231.90	9/4/2024	9/4/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2730083	N	FISHER SCIENTIFIC COMPANY LLC	$	270.99	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730084	N	OTTO BAUM COMPANY INCORPORATED	$	39,920.00	9/4/2024	9/4/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2730085	N	AMERICA TO GO LLC	$	172.45	9/4/2024	9/4/2024	FOOD SUPPLIES
2024	P2730086	N	FISHER SCIENTIFIC COMPANY LLC	$	1,482.25	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730087	N	ODP CORPORATION	$	149.97	9/4/2024	9/4/2024	OFFICE SUPPLIES
2024	P2730088	N	FISHER SCIENTIFIC COMPANY LLC	$	634.66	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730089	N	FISHER SCIENTIFIC COMPANY LLC	$	83.07	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730090	N	FIELDS	$	35,000.00	9/4/2024	9/4/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2730091	N	ODP CORPORATION	$	225.19	9/4/2024	9/4/2024	OFFICE SUPPLIES
2024	P2730092	N	VWR FUNDING INC	$	838.97	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730093	N	SIGMA-ALDRICH INC	$	115.00	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730094	N	FISHER SCIENTIFIC COMPANY LLC	$	512.37	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730095	N	REVVITY HEALTH SCIENCES INC	$	1,451.60	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730096	N	FISHER SCIENTIFIC COMPANY LLC	$	584.57	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730097	N	FISHER SCIENTIFIC COMPANY LLC	$	1,005.45	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730098	N	SIGMA-ALDRICH INC	$	873.44	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730099	N	CHICAGO CHAPTER CHARITIES FOUNDATION	$	25,000.00	9/4/2024	9/4/2024	FINANCIAL SUPPORT TO EXT PARTY
2024	P2730100	N	LINDE GAS & EQUIPMENT INC	$	600.00	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730101	N	COVIDIEN LP	$	90,000.00	9/4/2024	9/4/2024	CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2730102	N	CDW LLC	$	438.02	9/4/2024	9/4/2024	OFFICE SUPPLIES
2024	P2730103	N	MCMASTER-CARR SUPPLY COMPANY	$	234.85	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730104	N	LINDE GAS & EQUIPMENT INC	$	121.31	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730105	N	CHEMGLASS LIFE SCIENCES LLC	$	331.67	9/4/2024	9/4/2024	PURCHASE OF GOODS FOR RESALE
2024	P2730106	N	ODP CORPORATION	$	62.93	9/4/2024	9/4/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2730107	N	ODP CORPORATION	$	14.11	9/4/2024	9/4/2024	OFFICE SUPPLIES
2024	P2730108	N	G TEC MEDICAL ENGINEERING GMBH/G TEC MEDICAL ENGINEERING USA	$	1,446.12	9/4/2024	9/4/2024	REPAIR PART FURN/OFCEQUIP-VEND PMT
2024	P2730109	N	FISHER SCIENTIFIC COMPANY LLC	$	199.40	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730110	N	KNOLL INCORPORATED	$	8,753.31	9/4/2024	9/4/2024	NC IT EQUIPMENT $100 - $2499
2024	P2730111	N	ORTHO ENTITLES LLC	$	2,269.75	9/4/2024	9/4/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2730112	N	INTERTEK USA INCORPORATED	$	162.00	9/4/2024	9/4/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2730113	N	INFINITY BIOLOGIX LLC/SAMPLED	$	2,000.00	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730114	N	MOMAR INC/SUPERCO SPECIALTY PRODUCTS	$	663.90	9/4/2024	9/4/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2730115	N	FISHER SCIENTIFIC COMPANY LLC	$	561.65	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730116	N	WW GRAINGER INC/GRAINGER	$	982.36	9/4/2024	9/4/2024	NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2730117	N	ODP CORPORATION	$	17.07	9/4/2024	9/4/2024	OFFICE SUPPLIES
2024	P2730118	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	81.00	9/4/2024	9/4/2024	REPAIR PARTS FOR STOCKROOM-VEND PMT
2024	P2730119	N	NANOTEMPER TECHNOLOGIES INC	$	1,523.00	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730120	N	APPLIED BIOLOGICAL MATERIALS INC	$	205.00	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730121	N	ODP CORPORATION	$	112.01	9/4/2024	9/4/2024	OFFICE SUPPLIES
2024	P2730122	N	VWR FUNDING INC	$	432.08	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730123	N	ODP CORPORATION	$	124.38	9/4/2024	9/4/2024	OFFICE SUPPLIES
2024	P2730124	N	AFFILIATED STEAM EQUIPMENT COMPANY	$	2,354.04	9/4/2024	9/4/2024	REPAIR PARTS FOR STOCKROOM-VEND PMT
2024	P2730125	N	ODP CORPORATION	$	8.22	9/4/2024	9/4/2024	OFFICE SUPPLIES

2024	P2730126	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$	2,089.46	9/4/2024	9/4/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2730127	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	116.80	9/4/2024	9/4/2024 OFFICE SUPPLIES
2024	P2730128	N	MSE SUPPLIES LLC	$	629.75	9/4/2024	9/4/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2730129	N	LAURIN	$	5,300.00	9/4/2024	9/4/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2730130	N	NEUCO INC	$	5,556.00	9/4/2024	9/4/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2730131	N	WW GRAINGER INC/GRAINGER	$	451.20	9/4/2024	9/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2730132	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,560.00	9/4/2024	9/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2730133	N	ODP CORPORATION	$	34.74	9/4/2024	9/4/2024 OFFICE SUPPLIES
2024	P2730134	N	ODP CORPORATION	$	596.62	9/4/2024	9/4/2024 OFFICE SUPPLIES
2024	P2730135	N	NIKE USA INC	$	1,750.00	9/4/2024	9/4/2024 WEARING APPAREL SUPPLIES
2024	P2730136	N	OEPS-ELECTRONICA PRODUCAO UNIPESSOAL LDA	$	4,000.00	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730137	N	SIGMA-ALDRICH INC	$	594.20	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730138	N	HOLIAN INSULATION COMPANY	$	925.00	9/4/2024	9/4/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2730139	N	ODP CORPORATION	$	52.98	9/4/2024	9/4/2024 OFFICE SUPPLIES
2024	P2730140	N	ODP CORPORATION	$	165.10	9/4/2024	9/4/2024 OFFICE SUPPLIES
2024	P2730141	N	LEVITT	$	12,000.00	9/4/2024	9/4/2024 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2730142	N	MIDWEST COMPUTER PRODUCTS INC	$	5,367.03	9/4/2024	9/4/2024 NC EDUCATIONAL EQUIP $2500 - $4999
2024	P2730143	N	SIGMA-ALDRICH INC	$	14.55	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730144	N	HEIDOLPH NORTH AMERICA	$	8,189.16	9/4/2024	9/4/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2730145	N	FISHER SCIENTIFIC COMPANY LLC	$	1,947.73	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730146	N	SIGMA-ALDRICH INC	$	55.80	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730147	N	FISHER SCIENTIFIC COMPANY LLC	$	39.16	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730148	N	ODP CORPORATION	$	284.33	9/4/2024	9/4/2024 OFFICE SUPPLIES
2024	P2730149	N	FISHER SCIENTIFIC COMPANY LLC	$	1,490.19	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730150	N	LINDE GAS & EQUIPMENT INC	$	121.56	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730151	N	FISHER SCIENTIFIC COMPANY LLC	$	438.42	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730152	N	VWR FUNDING INC	$	498.76	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730153	N	SCIENTIFIC GLASS PRODUCT LLC	$	189.00	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730154	N	JIMENEZ	$	3,000.00	9/4/2024	9/4/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2730155	N	ODP CORPORATION	$	22.80	9/4/2024	9/4/2024 OFFICE SUPPLIES
2024	P2730156	N	ODP CORPORATION	$	71.22	9/4/2024	9/4/2024 OFFICE SUPPLIES
2024	P2730157	N	SANTA CRUZ BIOTECHNOLOGY INC	$	310.00	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730158	N	ODP CORPORATION	$	29.06	9/4/2024	9/4/2024 OFFICE SUPPLIES
2024	P2730159	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	599.76	9/4/2024	9/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2730160	N	DIXON GRAPHICS INCORPORATED	$	534.44	9/4/2024	9/4/2024 COMPUTER SOFTWARE
2024	P2730161	N	CITY OF URBANA	$	156.00	9/4/2024	9/4/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2730162	N	ODP CORPORATION	$	36.40	9/4/2024	9/4/2024 OFFICE SUPPLIES
2024	P2730163	N	KAEB SALES INC	$	6,223.02	9/4/2024	9/4/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2730164	N	WW GRAINGER INC/GRAINGER	$	119.28	9/4/2024	9/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2730165	N	ARBOR ASSAYS INC	$	1,030.00	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730166	N	MCMASTER-CARR SUPPLY COMPANY	$	42.48	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730167	N	CDW LLC	$	2,459.70	9/4/2024	9/4/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2730168	N	OMEGA ENGINEERING INC	$	25.38	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730169	N	AMERICAN PRECISION SUPPLY INC	$	304.30	9/4/2024	9/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2730170	N	CDW LLC	$	91.65	9/4/2024	9/4/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2730171	N	HAMAMATSU CORPORATION	$	60,000.00	9/4/2024	9/4/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2730172	N	WW GRAINGER INC/GRAINGER	$	170.56	9/4/2024	9/4/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2730173	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,544.00	9/4/2024	9/4/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2730174	N	THERMO FISHER SCIENTIFIC CHEMICALS INC	$	446.00	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730175	N	BRIDGEWAY INCORPORATED	$	7,454.78	9/4/2024	9/4/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2730176	N	ODP CORPORATION	$	66.07	9/4/2024	9/4/2024 OFFICE SUPPLIES
2024	P2730177	N	WW GRAINGER INC/GRAINGER	$	730.08	9/4/2024	9/4/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2730178	N	FISHER SCIENTIFIC COMPANY LLC	$	359.06	9/4/2024	9/4/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2730179	N	TRUELOOK INC	$	15,056.00	9/4/2024	9/4/2024 CAP AUDIO/VIS NETWORK EQUIP >$4999
2024	P2730180	N	LINDE GAS & EQUIPMENT INC	$	121.31	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730181	N	PLASMIDSAURUS INC	$	60.00	9/4/2024	9/4/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2730182	N	HENRY SCHEIN INC	$	4,311.07	9/4/2024	9/4/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2730183	N	ODP CORPORATION	$	116.15	9/4/2024	9/4/2024 OFFICE SUPPLIES
2024	P2730184	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,216.00	9/4/2024	9/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2730185	N	VWR FUNDING INC	$	269.00	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2730186	N	ODP CORPORATION	$	33.59	9/4/2024	9/4/2024 OFFICE SUPPLIES
2024	P2730187	N	FISHER SCIENTIFIC COMPANY LLC	$	555.20	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730188	N	CDW LLC	$	360.02	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730189	N	ODP CORPORATION	$	433.66	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730190	N	VWR FUNDING INC	$	930.00	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730191	N	ODP CORPORATION	$	20.52	9/4/2024	9/4/2024 OFFICE SUPPLIES
2024	P2730192	N	EBERHART SIGN & LIGHTING COMPANY	$	915.94	9/4/2024	9/4/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2730193	N	WW GRAINGER INC/GRAINGER	$	50.12	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730194	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	42.00	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730195	N	ODP CORPORATION	$	14.49	9/4/2024	9/4/2024 OFFICE SUPPLIES
2024	P2730196	N	ODP CORPORATION	$	50.30	9/4/2024	9/4/2024 OFFICE SUPPLIES
2024	P2730197	N	NEWPORT CORPORATION	$	10,290.00	9/4/2024	9/4/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2730198	N	PEORIA CHARTER COACH COMPANY	$	1,109.00	9/4/2024	9/4/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2730199	N	GUNST	$	3,000.00	9/4/2024	9/4/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2730200	N	VWR FUNDING INC	$	47.18	9/4/2024	9/4/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2730201	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,603.97	9/4/2024	9/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2730202	N	FISHER SCIENTIFIC COMPANY LLC	$	1,200.18	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730203	N	ALKALI SCIENTIFIC	$	341.22	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730204	N	DEAN'S GRAPHICS INCORPORATED	$	100.00	9/4/2024	9/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2730205	N	SIGMA-ALDRICH INC	$	17.25	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730206	N	AA BLOCKS LLC	$	38.00	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730207	N	SIGMA-ALDRICH INC	$	58.70	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730208	N	VWR FUNDING INC	$	33.71	9/4/2024	9/4/2024 OFFICE SUPPLIES
2024	P2730209	N	PROMEGA CORPORATION	$	333.00	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730210	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	189.14	9/4/2024	9/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2730211	N	TURNING TECHNOLOGIES LLC/ECHO360 INC	$	909.74	9/4/2024	9/4/2024 COMPUTER SOFTWARE
2024	P2730212	N	ODP CORPORATION	$	62.98	9/4/2024	9/4/2024 OFFICE SUPPLIES
2024	P2730213	N	EDMUND OPTICS INC	$	295.96	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730214	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	324.00	9/4/2024	9/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2730215	N	FISHER SCIENTIFIC COMPANY LLC	$	504.00	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730216	N	ODP CORPORATION	$	68.80	9/4/2024	9/4/2024 OFFICE SUPPLIES
2024	P2730217	N	AA BLOCKS LLC	$	417.00	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730218	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	83.22	9/4/2024	9/4/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2730219	N	NEUCO INC	$	6,357.20	9/4/2024	9/4/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2730220	N	VWR FUNDING INC	$	312.00	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730221	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	953.16	9/4/2024	9/4/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2730222	N	SMITHEREEN PEST MANAGEMENT SERVICES	$	100.00	9/4/2024	9/4/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2730223	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	324.22	9/4/2024	9/4/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2730224	N	HEARTLAND MEDICAL SALES & SERVICE	$	175.00	9/4/2024	9/4/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2730225	N	AGILENT TECHNOLOGIES INCORPORATED	$	6.18	9/4/2024	9/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2730226	N	BARBECK COMMUNICATIONS GROUP INC/BECK TECH A BARBECK COMPANY	$	24,425.00	9/4/2024	9/4/2024 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2730227	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,645.59	9/4/2024	9/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2730228	N	KOHN	$	19,500.00	9/4/2024	9/4/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2730229	N	BIO-RAD LABORATORIES INC	$	547.80	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730230	N	WATERS TECHNOLOGIES CORPORATION	$	710.00	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730231	N	GREAT OAKS CAMPING ASSOCIATION	$	1,764.00	9/4/2024	9/4/2024 EVENT & SITE ADMISSION FEES
2024	P2730232	N	SANTEC USA CORPORATION	$	1,600.00	9/4/2024	9/4/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2730233	N	EDMUND OPTICS INC	$	37.62	9/4/2024	9/4/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2730234	N	EDMUND OPTICS INC	$	541.53	9/4/2024	9/4/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2730235	N	THORLABS INCORPORATED	$	2,510.42	9/4/2024	9/4/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2730236	N	AGILENT TECHNOLOGIES INCORPORATED	$	296.00	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730237	N	MCMASTER-CARR SUPPLY COMPANY	$	15.74	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730238	N	MCMASTER-CARR SUPPLY COMPANY	$	105.50	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730239	N	OZ OPTICS LTD	$	1,020.00	9/4/2024	9/4/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2730240	N	THORLABS INCORPORATED	$	893.28	9/4/2024	9/4/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2730241	N	THORLABS INCORPORATED	$	139.74	9/4/2024	9/4/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2730242	N	PLASSYS BESTEK	$	220.00	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730243	N	THORLABS INCORPORATED	$	43.91	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730244	N	SIGMA-ALDRICH INC	$	495.08	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730245	N	ODP CORPORATION	$	50.82	9/4/2024	9/4/2024 OFFICE SUPPLIES

2024	P2730246	N	FISHER SCIENTIFIC COMPANY LLC	$	41,886.40	9/4/2024	9/4/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2730247	N	ODP CORPORATION	$	182.94	9/4/2024	9/4/2024 OFFICE SUPPLIES
2024	P2730248	N	WW GRAINGER INC/GRAINGER	$	89.60	9/4/2024	9/4/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2730249	N	FISHER SCIENTIFIC COMPANY LLC	$	723.90	9/4/2024	9/4/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2730250	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	423.00	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730251	N	ODP CORPORATION	$	341.92	9/4/2024	9/4/2024 OFFICE SUPPLIES
2024	P2730252	N	SIGMA-ALDRICH INC	$	142.00	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730253	N	BIOASSAY SYSTEMS LLC	$	439.00	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730254	N	KARIUS INC	$	2,000.00	9/4/2024	9/4/2024 OTHER CONTRACTUAL SERVICES
2024	P2730255	N	CAROLINA BIOLOGICAL SUPPLY	$	626.00	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730256	N	ODP CORPORATION	$	78.33	9/4/2024	9/4/2024 OFFICE SUPPLIES
2024	P2730257	N	ODP CORPORATION	$	162.09	9/4/2024	9/4/2024 OFFICE SUPPLIES
2024	P2730258	N	FUN EXPRESS LLC	$	2,400.00	9/4/2024	9/4/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2730259	N	FUN EXPRESS LLC	$	4,800.00	9/4/2024	9/4/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2730260	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	100.58	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730261	N	RIDOUT PLASTICS INC/EPLASTICS	$	14.37	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730262	N	SIGMA-ALDRICH INC	$	180.00	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730263	N	SIGMA-ALDRICH INC	$	623.00	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730264	N	VWR FUNDING INC	$	14.60	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730265	N	CHEMGLASS LIFE SCIENCES LLC	$	459.60	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730266	N	CDW LLC	$	377.83	9/4/2024	9/4/2024 OFFICE SUPPLIES
2024	P2730267	N	ODP CORPORATION	$	1,078.98	9/4/2024	9/4/2024 OFFICE SUPPLIES
2024	P2730268	N	US NEWS & WORLD REPORT LP	$	5,885.00	9/4/2024	9/4/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2730269	N	COMBI-BLOCKS INCORPORATED	$	211.00	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730270	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	104.00	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730271	N	ODP CORPORATION	$	183.12	9/4/2024	9/4/2024 FOOD SUPPLIES
2024	P2730272	N	KOORSEN FIRE & SECURITY INCORPORATED	$	119.00	9/4/2024	9/4/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2730273	N	NEW ENGLAND BIOLABS INC	$	205.00	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730274	N	LIFE SCIENCE PRODUCTS INC	$	9,127.30	9/4/2024	9/4/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2730275	N	ROCHE DIAGNOSTICS CORPORATION	$	1,613.10	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730276	N	FISHER SCIENTIFIC COMPANY LLC	$	285.96	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730277	N	FISHER SCIENTIFIC COMPANY LLC	$	144.42	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730278	N	BIO-RAD LABORATORIES INC	$	347.48	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730279	N	AAT BIOQUEST INC	$	112.00	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730280	N	FISHER SCIENTIFIC COMPANY LLC	$	825.28	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730281	N	SIGMA-ALDRICH INC	$	186.25	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730282	N	FISHER SCIENTIFIC COMPANY LLC	$	2,317.22	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730283	N	JENOPTIK NORTH AMERICA INC	$	9,354.06	9/4/2024	9/4/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2730284	N	ODP CORPORATION	$	400.48	9/4/2024	9/4/2024 OFFICE SUPPLIES
2024	P2730285	N	ODP CORPORATION	$	76.69	9/4/2024	9/4/2024 FOOD SUPPLIES
2024	P2730286	N	IMMUNOLOGY CONSULTANTS LABORATORY INC (ICL)	$	450.00	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730287	N	SONY BIOTECHNOLOGY INCORPORATED	$	972.00	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730288	N	FISHER SCIENTIFIC COMPANY LLC	$	508.01	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730289	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	655.00	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730290	N	HANGZHOU YUSHU TECHNOLOGY CO LTD/UNITREE ROBOTICS	$	41,750.00	9/4/2024	9/4/2024 CAP IT EQUIPMENT >$4999
2024	P2730291	N	R&D SYSTEMS INC	$	549.00	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730292	N	INFINITE ELECTRONICS INTERNATIONAL INC	$	157.98	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730293	N	KURT J LESKER CO	$	135.60	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730294	N	SCIENCE CARE HOLDINGS INC	$	9,098.92	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730295	N	WEBSTER ELECTRIC CO	$	2,325.00	9/4/2024	9/4/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2730296	N	TECAN US INC	$	8,498.32	9/4/2024	9/4/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2730297	N	CHICAGO HISTORICAL SCTY/CHICAGO HISTORY MUSEUM	$	4,000.00	9/4/2024	9/4/2024 CONF & EVENT COORD SVCS-VEND PMT
2024	P2730298	N	WEBSTER ELECTRIC CO	$	2,725.00	9/4/2024	9/4/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2730299	N	COMPONENT SUPPLY COMPANY	$	41.40	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730300	N	FISHER SCIENTIFIC COMPANY LLC	$	481.20	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730301	N	SIGMA-ALDRICH INC	$	324.25	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730302	N	HANGZHOU YUSHU TECHNOLOGY CO LTD/UNITREE ROBOTICS	$	12,790.00	9/4/2024	9/4/2024 CAP IT EQUIPMENT >$4999
2024	P2730303	N	ALTHOFF INDUSTRIES INCORPORATED	$	9,288.00	9/4/2024	9/4/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2730304	N	HTE ACQUISITION INC/HTE TECHNOLOGIES INC	$	4,924.46	9/4/2024	9/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2730305	N	LINDE GAS & EQUIPMENT INC	$	121.31	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2730306	N	ODP CORPORATION	$	26.82	9/4/2024	9/4/2024	FOOD SUPPLIES
2024	P2730307	N	NELSON INSULATION COMPANY	$	1,799.00	9/4/2024	9/4/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2730308	N	WW GRAINGER INC/GRAINGER	$	56.78	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730309	N	ECOLINE INDUSTRIAL SUPPLY INC	$	600.00	9/4/2024	9/4/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2730310	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,142.77	9/4/2024	9/4/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2730311	N	PRECISION BEARING CO/SMITH POWER TRANSMISSION CO	$	226.20	9/4/2024	9/4/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2730312	N	ODP CORPORATION	$	88.20	9/4/2024	9/4/2024	OFFICE SUPPLIES
2024	P2730313	N	REINKE GYPSUM SUPPLY COMPANY INC	$	1,125.54	9/4/2024	9/4/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2730314	N	ODP CORPORATION	$	46.26	9/4/2024	9/4/2024	OFFICE SUPPLIES
2024	P2730315	N	SIGMA-ALDRICH INC	$	52.11	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730316	N	FISHER SCIENTIFIC COMPANY LLC	$	268.21	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730317	N	ODP CORPORATION	$	6.82	9/4/2024	9/4/2024	OFFICE SUPPLIES
2024	P2730318	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	7,690.82	9/4/2024	9/4/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2730319	N	FISHER SCIENTIFIC COMPANY LLC	$	311.17	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730320	N	SIGMA-ALDRICH INC	$	380.70	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730321	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	20.00	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730322	C	LECOCQ	$	1,500.00	9/4/2024	9/24/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2730323	C	WALK	$	250.00	9/4/2024	9/24/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2730324	N	ABCAM INCORPORATED	$	530.00	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730325	N	FRED J FOSTER JR DBA MEDIA SERVICE	$	5,475.00	9/4/2024	9/4/2024	FILM/AUDIO-VISUAL AID RENT-VENDPMT
2024	P2730326	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	127.08	9/4/2024	9/4/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2730327	N	CDW LLC	$	27.80	9/4/2024	9/4/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2730328	N	CDW LLC	$	985.52	9/4/2024	9/4/2024	NC IT EQUIPMENT $100 - $2499
2024	P2730329	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	403.03	9/4/2024	9/4/2024	NC IT EQUIPMENT $100 - $2499
2024	P2730330	N	CLAY COUNTY REHABILITATION CENTER INCORPORATED	$	30,000.00	9/4/2024	9/4/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2730331	N	NORTHWESTERN UNIVERSITY	$	5,460.00	9/4/2024	9/4/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2730332	N	PROCTORU INC/MEAZURE LEARNING	$	2,904.00	9/4/2024	9/4/2024	TESTING & ANALYSIS SERVICES
2024	P2730333	N	CDW LLC	$	127.59	9/4/2024	9/4/2024	NC IT EQUIPMENT $100 - $2499
2024	P2730334	N	FAIR GROUP LLC/SOLID SURFACE CREATIONS LLC	$	3,742.41	9/4/2024	9/4/2024	PURCHASE OF GOODS FOR RESALE
2024	P2730335	N	LINDE GAS & EQUIPMENT INC	$	121.31	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730336	N	WW GRAINGER INC/GRAINGER	$	23.68	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730337	N	VWR FUNDING INC	$	70.00	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730338	N	AEGIS LABORATORY SOLUTIONS	$	265.00	9/4/2024	9/4/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2730339	N	SIGMA-ALDRICH INC	$	300.00	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730340	N	ALLSTEEL INC	$	4,647.44	9/4/2024	9/4/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2730341	N	CDW LLC	$	7.35	9/4/2024	9/4/2024	OFFICE SUPPLIES
2024	P2730342	N	PREFERRED WINDOW CLEANING INC/ADVANCE WINDOW CLEANERS	$	195.00	9/4/2024	9/4/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2730343	N	BIO X CELL LLC	$	1,517.00	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730344	N	CDW LLC	$	85.26	9/4/2024	9/4/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2730345	N	ODP CORPORATION	$	396.20	9/4/2024	9/4/2024	OFFICE SUPPLIES
2024	P2730346	N	CDW LLC	$	72.02	9/4/2024	9/4/2024	OFFICE SUPPLIES
2024	P2730347	N	CDW LLC	$	250.34	9/4/2024	9/4/2024	OFFICE SUPPLIES
2024	P2730348	N	ODP CORPORATION	$	13.06	9/4/2024	9/4/2024	OFFICE SUPPLIES
2024	P2730349	N	VETCT INC	$	10,000.00	9/4/2024	9/4/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2730350	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	387.69	9/4/2024	9/4/2024	NC IT EQUIPMENT $100 - $2499
2024	P2730351	N	WW GRAINGER INC/GRAINGER	$	16.10	9/4/2024	9/4/2024	OFFICE SUPPLIES
2024	P2730352	N	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	$	35,905.80	9/4/2024	9/4/2024	LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2024	P2730353	N	ADVR INC	$	11,320.00	9/4/2024	9/4/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2730354	N	CDW LLC	$	111.36	9/4/2024	9/4/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2730355	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,789.46	9/4/2024	9/4/2024	NC IT EQUIPMENT $100 - $2499
2024	P2730356	N	ODP CORPORATION	$	20.52	9/4/2024	9/4/2024	OFFICE SUPPLIES
2024	P2730357	N	ODP CORPORATION	$	13.95	9/4/2024	9/4/2024	OFFICE SUPPLIES
2024	P2730358	N	LIFE TECHNOLOGIES CORPORATION	$	471.24	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730359	N	FISHER SCIENTIFIC COMPANY LLC	$	13,443.12	9/4/2024	9/4/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2730360	N	MITY-LITE INC	$	5,970.00	9/4/2024	9/4/2024	NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2730361	N	WW GRAINGER INC/GRAINGER	$	55.89	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730362	N	FISHER SCIENTIFIC COMPANY LLC	$	407.78	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730363	N	DNA GENOTEK INCORPORATED	$	850.00	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730364	N	LINDE GAS & EQUIPMENT INC	$	131.56	9/4/2024	9/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730365	N	CDW LLC	$	26.16	9/4/2024	9/4/2024	NC IT EQUIPMENT $100 - $2499

2024	P2730366	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	64.74	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730367	N	FISHER SCIENTIFIC COMPANY LLC	$	1,278.44	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730368	N	SIGMA-ALDRICH INC	$	1,100.00	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730369	N	CDW LLC	$	2,598.00	9/4/2024	9/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2730370	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,532.09	9/4/2024	9/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2730371	N	CDW LLC	$	812.83	9/4/2024	9/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2730372	N	CDW LLC	$	14.65	9/4/2024	9/4/2024 ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2730373	N	ODP CORPORATION	$	33.76	9/4/2024	9/4/2024 OFFICE SUPPLIES
2024	P2730374	N	CDW LLC	$	1,125.76	9/4/2024	9/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2730375	N	APPLE INCORPORATED	$	1,445.00	9/4/2024	9/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2730376	N	FISHER SCIENTIFIC COMPANY LLC	$	518.25	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730377	N	CDW LLC	$	452.49	9/4/2024	9/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2730378	N	TROMPETER	$	50.00	9/4/2024	9/4/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2730379	N	SCHWARTZ	$	50.00	9/4/2024	9/4/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2730380	N	AGILE SPORTS TECHNOLOGIES INC	$	3,000.00	9/4/2024	9/4/2024 COMPUTER SOFTWARE
2024	P2730381	N	CDW LLC	$	89.99	9/4/2024	9/4/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2730382	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	12.69	9/4/2024	9/4/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2730383	N	ODP CORPORATION	$	54.83	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2730384	N	FISHER SCIENTIFIC COMPANY LLC	$	205.20	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730385	N	VWR FUNDING INC	$	66.38	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730386	N	PROTEINTECH GROUP INC	$	439.00	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730387	N	VWR FUNDING INC	$	107.37	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730388	N	SIGMA-ALDRICH INC	$	18.20	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730389	N	SANTA CRUZ BIOTECHNOLOGY INC	$	350.00	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730390	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	147.00	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730391	N	AMERICAN PRECISION SUPPLY INC	$	377.78	9/5/2024	9/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2730392	N	ODP CORPORATION	$	1,209.50	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730393	N	FISHER SCIENTIFIC COMPANY LLC	$	202.95	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730394	N	WW GRAINGER INC/GRAINGER	$	3,315.00	9/5/2024	9/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2730395	N	ODP CORPORATION	$	225.76	9/5/2024	9/5/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2730396	N	SIGMA-ALDRICH INC	$	95.00	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730397	N	EMS ACQUISITION CORP	$	606.50	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730398	C	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	1,262.00	9/5/2024	9/5/2024 PRINTING - UI SERVICE
2024	P2730399	N	FISHER SCIENTIFIC COMPANY LLC	$	380.07	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730400	N	FISHER SCIENTIFIC COMPANY LLC	$	3,377.06	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730401	N	AGILENT TECHNOLOGIES INCORPORATED	$	506.92	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730402	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	78.00	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730403	N	GENSCRIPT USA INCORPORATED	$	1,400.00	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730404	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	384.32	9/5/2024	9/5/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2730405	N	VWR FUNDING INC	$	594.27	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2730406	N	PARKS MEDICAL ELECTRONICS INC	$	252.00	9/5/2024	9/5/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2730407	N	ODP CORPORATION	$	58.30	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2730408	N	ROGERS SUPPLY CO INC	$	264.21	9/5/2024	9/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2730409	N	VWR FUNDING INC	$	78.01	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730410	N	FISHER SCIENTIFIC COMPANY LLC	$	54.94	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730411	N	SIGMA-ALDRICH INC	$	645.00	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730412	N	VWR FUNDING INC	$	320.05	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730413	N	RAMCLEAN 2 INC	$	5,000.00	9/5/2024	9/5/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2730414	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	8.08	9/5/2024	9/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2730415	N	ODP CORPORATION	$	167.64	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2730416	N	FISHER SCIENTIFIC COMPANY LLC	$	996.86	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730417	N	PROFORM TECHNOLOGIES INC	$	3,396.00	9/5/2024	9/5/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2730418	N	ODP CORPORATION	$	120.22	9/5/2024	9/5/2024 FOOD SUPPLIES
2024	P2730419	N	GROEBNER & ASSOCIATES INC/GROEBNER	$	2,098.14	9/5/2024	9/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2730420	N	CDW LLC	$	358.11	9/5/2024	9/5/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2730421	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	13.82	9/5/2024	9/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2730422	N	HUMMERT INTERNATIONAL INCORPORATED	$	9,354.96	9/5/2024	9/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2730423	N	MICROBIAL GENOME SEQUENCING CENTER LLC DBA SEQCENTER	$	680.00	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730424	N	ODP CORPORATION	$	151.72	9/5/2024	9/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2730425	N	AMERICA TO GO LLC	$	352.44	9/5/2024	9/5/2024 CATERING SERVICES - VENDOR PAYMENT

2024	P2730426	N	CDW LLC	$	1,162.09	9/5/2024	9/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2730427	N	FISHER SCIENTIFIC COMPANY LLC	$	181.63	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730428	N	WW GRAINGER INC/GRAINGER	$	106.66	9/5/2024	9/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2730429	N	MEDCHEMEXPRESS LLC	$	200.00	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730430	N	CAYMAN CHEMICAL CO INC	$	310.00	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730431	N	FISHER SCIENTIFIC COMPANY LLC	$	198.68	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730432	N	AMERICA TO GO LLC	$	190.42	9/5/2024	9/5/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2730433	N	ODP CORPORATION	$	20.86	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2730434	N	ODP CORPORATION	$	87.00	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2730435	N	ODP CORPORATION	$	399.07	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2730436	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	125.00	9/5/2024	9/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2730437	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,075.00	9/5/2024	9/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2730438	N	WRIGHT	$	5,300.00	9/5/2024	9/5/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2730439	N	JOHN K BURCH COMPANY/BURCH FABRICS	$	983.86	9/5/2024	9/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2730440	N	AMERICAN HOSPITAL DIRECTORY INC	$	2,000.00	9/5/2024	9/5/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2730441	N	JAYFUNK MEDIA LLC	$	1,495.00	9/5/2024	9/5/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2730442	N	BECKMAN COULTER INC	$	4,419.66	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730443	N	EYEPACS INC	$	15,889.00	9/5/2024	9/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2730444	N	KAVO DENTAL TECHNOLOGIES LLC	$	3,740.00	9/5/2024	9/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2730445	N	EYEPACS INC	$	16,339.00	9/5/2024	9/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2730446	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	$	5,000.00	9/5/2024	9/5/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2730447	N	MEDCURE INC	$	12,380.00	9/5/2024	9/5/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2730448	N	IRON MOUNTAIN INCORPORATED	$	838.68	9/5/2024	9/5/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2730449	N	LEAD TECHNOLOGIES INC	$	17,500.00	9/5/2024	9/5/2024 COMPUTER SOFTWARE
2024	P2730450	N	ODP CORPORATION	$	126.28	9/5/2024	9/5/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2730451	N	STONHARD DIVISION OF STONCOR GROUP INC	$	29,500.00	9/5/2024	9/5/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2730452	N	MEDLINE INDUSTRIES LP	$	13,454.40	9/5/2024	9/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2730453	N	ODP CORPORATION	$	18.60	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2730454	N	720 FILMS INC	$	5,000.00	9/5/2024	9/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2730455	N	AMEROCK HOTEL OPERATOR LLC	$	12,500.00	9/5/2024	9/5/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2730456	N	MINITAB LLC	$	1,092.35	9/5/2024	9/5/2024 COMPUTER SOFTWARE
2024	P2730457	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	48.20	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730458	N	JOREN ENTERPRISES/SIGNARAMA	$	24,447.51	9/5/2024	9/5/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2730459	N	CONNOR COMPANY	$	48.38	9/5/2024	9/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2730460	N	OMEGA ENGINEERING INC	$	272.16	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730461	N	HURON CONSULTING GROUP INC/HURON CONSULTING SERVICES LLC	$	29,282.00	9/5/2024	9/5/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2730462	N	CARLTON W BRUETT DBA CARLTON BRUETT DESIGN	$	700.00	9/5/2024	9/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2730463	N	ODP CORPORATION	$	34.27	9/5/2024	9/5/2024 FOOD SUPPLIES
2024	P2730464	N	ODP CORPORATION	$	25.56	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2730465	N	ODP CORPORATION	$	162.54	9/5/2024	9/5/2024 FOOD SUPPLIES
2024	P2730466	N	CDW LLC	$	1,507.70	9/5/2024	9/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2730467	N	YOKOGAWA CORPORATION OF AMERICA	$	9,037.00	9/5/2024	9/5/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2730468	N	ODP CORPORATION	$	68.20	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2730469	N	VWR FUNDING INC	$	24.05	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2730470	N	CDW LLC	$	1,065.08	9/5/2024	9/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2730471	N	ODP CORPORATION	$	58.02	9/5/2024	9/5/2024 FOOD SUPPLIES
2024	P2730472	N	VWR FUNDING INC	$	46.23	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2730473	N	ODP CORPORATION	$	161.07	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2730474	N	CDW LLC	$	629.77	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2730475	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	708.00	9/5/2024	9/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2730476	N	WW GRAINGER INC/GRAINGER	$	1,018.66	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730477	N	FISHER SCIENTIFIC COMPANY LLC	$	566.73	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730478	N	CDW LLC	$	299.00	9/5/2024	9/5/2024 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2730479	N	ODP CORPORATION	$	58.04	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2730480	N	ODP CORPORATION	$	13.48	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2730481	N	ILLUMINA INC	$	420,390.00	9/5/2024	9/5/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2730482	N	WW GRAINGER INC/GRAINGER	$	43.04	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2730483	N	ODP CORPORATION	$	270.85	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2730484	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	6,901.82	9/5/2024	9/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2730485	N	CAYMAN CHEMICAL CO INC	$	230.00	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2730486	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	72.09	9/5/2024	9/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2730487	N	ODP CORPORATION	$	239.63	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2730488	N	ODP CORPORATION	$	78.08	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2730489	N	ROGERS SUPPLY CO INC	$	164.15	9/5/2024	9/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2730490	N	WATTS COPY SYSTEMS INC	$	440.00	9/5/2024	9/5/2024 REPAIR PART FURN/OFCEQUIP-VEND PMT
2024	P2730491	N	ALLSTEEL INC	$	5,302.31	9/5/2024	9/5/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2730492	N	FISHER SCIENTIFIC COMPANY LLC	$	538.00	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730493	N	SIGMA-ALDRICH INC	$	52.65	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730494	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	18.65	9/5/2024	9/5/2024 COPYING/DUPLICATING SERVICES
2024	P2730495	N	FERRON	$	23,559.60	9/5/2024	9/5/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2730496	N	FERRON	$	23,627.30	9/5/2024	9/5/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2730497	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,638.58	9/5/2024	9/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2730498	N	ODP CORPORATION	$	303.83	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2730499	N	VWR FUNDING INC	$	94.44	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730500	N	SIGMA-ALDRICH INC	$	237.41	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730501	N	VWR FUNDING INC	$	9.84	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730502	N	COKER FAMILY INC/BATTERY SPECIALISTS & GOLF CARS	$	200.00	9/5/2024	9/5/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2730503	N	FISHER SCIENTIFIC COMPANY LLC	$	451.12	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730504	N	NEIL ENTERPRISES INC	$	14,600.00	9/5/2024	9/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2730505	N	FISHER SCIENTIFIC COMPANY LLC	$	397.42	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730506	N	BITCRAZE AB	$	1,050.00	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730507	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	592.55	9/5/2024	9/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2730508	N	ODP CORPORATION	$	153.66	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2730509	N	CDW LLC	$	84.82	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2730510	N	CDW LLC	$	271.40	9/5/2024	9/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2730511	N	CDW LLC	$	2,840.84	9/5/2024	9/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2730512	N	VERIZON COMMUNICATIONS INC	$	1,800.00	9/5/2024	9/5/2024 EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2730513	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	105.00	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730514	N	ODP CORPORATION	$	321.70	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2730515	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	40.17	9/5/2024	9/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2730516	N	MOTOR CONTROL SPECIALTIES INC	$	6,085.00	9/5/2024	9/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2730517	N	FISHER SCIENTIFIC COMPANY LLC	$	595.08	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730518	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	6,421.56	9/5/2024	9/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2730519	N	ODP CORPORATION	$	116.65	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2730520	N	AMERICAN ENLIGHTENMENT LLC/LUCKYPRINTS	$	679.00	9/5/2024	9/5/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2730521	N	CDW LLC	$	852.63	9/5/2024	9/5/2024 COMPUTER SOFTWARE
2024	P2730522	N	CDW LLC	$	299.04	9/5/2024	9/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2730523	C	BIENALI PROMOTIONS LLC	$	1,105.76	9/5/2024	9/24/2024 WEARING APPAREL SUPPLIES
2024	P2730524	N	PACE SYSTEMS INC	$	6,030.00	9/5/2024	9/5/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2730525	N	CDW LLC	$	3,410.52	9/5/2024	9/5/2024 COMPUTER SOFTWARE
2024	P2730526	N	NPOP INC/NICK'S PAINTS	$	261.25	9/5/2024	9/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2730527	N	CDW LLC	$	663.65	9/5/2024	9/5/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2730528	N	FISHER SCIENTIFIC COMPANY LLC	$	142.93	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730529	N	VWR FUNDING INC	$	61.50	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730530	N	FISHER SCIENTIFIC COMPANY LLC	$	1,426.45	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730531	N	TURNING TECHNOLOGIES LLC/ECHO360 INC	$	209.94	9/5/2024	9/5/2024 COMPUTER SOFTWARE
2024	P2730532	N	PT HOLDING/PARTS TOWN LLC	$	880.82	9/5/2024	9/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2730533	N	VWR FUNDING INC	$	676.04	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730534	N	WW GRAINGER INC/GRAINGER	$	24.48	9/5/2024	9/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2730535	N	FISHER SCIENTIFIC COMPANY LLC	$	1,687.72	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730536	N	CDW LLC	$	318.79	9/5/2024	9/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2730537	N	FISHER SCIENTIFIC COMPANY LLC	$	490.22	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730538	N	DEAN'S GRAPHICS INCORPORATED	$	213.20	9/5/2024	9/5/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2730539	N	ODP CORPORATION	$	1,172.73	9/5/2024	9/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2730540	N	FISHER SCIENTIFIC COMPANY LLC	$	157.29	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730541	N	WW GRAINGER INC/GRAINGER	$	244.00	9/5/2024	9/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2730542	N	FLACKTEK INC	$	70.00	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730543	N	PIER GROUP LLC	$	42,684.85	9/5/2024	9/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2730544	N	WW GRAINGER INC/GRAINGER	$	62.42	9/5/2024	9/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2730545	N	ODP CORPORATION	$	93.41	9/5/2024	9/5/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES

2024	P2730546	N	WW GRAINGER INC/GRAINGER	$	741.39	9/5/2024	9/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2730547	N	GLOBAL EQUIPMENT COMPANY INC	$	405.95	9/5/2024	9/5/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2730548	N	WW GRAINGER INC/GRAINGER	$	36.46	9/5/2024	9/5/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2730549	N	IDN GLOBAL INC/IDN H HOFFMAN INC	$	4,020.40	9/5/2024	9/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2730550	N	ENZO LIFE SCIENCES INC	$	221.00	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730551	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	248.00	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730552	N	LUDLUM MEASUREMENTS INC	$	127.00	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730553	N	SIGMA-ALDRICH INC	$	249.00	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730554	N	DAVIS-HOUK MECHANICAL INC	$	13,359.00	9/5/2024	9/5/2024 ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2730555	N	IDEAL VACUUM PRODUCTS LLC	$	4,441.59	9/5/2024	9/5/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2730556	N	VWR FUNDING INC	$	159.00	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730557	N	FASTENERS ETC INCORPORATED	$	43.98	9/5/2024	9/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2730558	N	ODP CORPORATION	$	45.29	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2730559	N	ILLINI CONTRACTORS SUPPLY INC	$	285.00	9/5/2024	9/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2730560	N	ODP CORPORATION	$	28.97	9/5/2024	9/5/2024 FOOD SUPPLIES
2024	P2730561	N	GORDON FOOD SERVICE INC	$	1,459.00	9/5/2024	9/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2730562	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	113.60	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730563	C	H2I GROUP INC	$	3,485.00	9/5/2024	9/17/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2730564	N	ABCAM INCORPORATED	$	440.00	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730565	N	NPOP INC/NICK'S PAINTS	$	444.25	9/5/2024	9/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2730566	N	CU HARDWARE COMPANY	$	503.92	9/5/2024	9/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2730567	N	KURT J LESKER CO	$	168.78	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730568	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	46.24	9/5/2024	9/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2730569	N	NEW ENGLAND BIOLABS INC	$	238.00	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730570	N	ODP CORPORATION	$	14.85	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2730571	N	CDW LLC	$	26.32	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2730572	N	MUELLER SPORTS MEDICINE INC	$	20,700.00	9/5/2024	9/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2730573	N	FISHER SCIENTIFIC COMPANY LLC	$	17.94	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730574	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	84.74	9/5/2024	9/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2730575	N	ETP CHAMPAIGN PARK LLC	$	4,915.20	9/5/2024	9/5/2024 EVENT & SITE ADMISSION FEES
2024	P2730576	N	FISHER SCIENTIFIC COMPANY LLC	$	234.83	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730577	N	CDW LLC	$	68.89	9/5/2024	9/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2730578	N	CDW LLC	$	67.06	9/5/2024	9/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2730579	N	ODP CORPORATION	$	49.35	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2730580	N	PARK A BIKE INCORPORATED/GROUND CONTROL SYSTEMS	$	42,431.50	9/5/2024	9/5/2024 NC SITE IMPROVE EXHAUST-CONSTRUCTN
2024	P2730581	N	ODP CORPORATION	$	144.04	9/5/2024	9/5/2024 FOOD SUPPLIES
2024	P2730582	N	VWR FUNDING INC	$	748.97	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730583	N	SIGMA-ALDRICH INC	$	6.60	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730584	N	FISHER SCIENTIFIC COMPANY LLC	$	107.50	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730585	N	FISHER SCIENTIFIC COMPANY LLC	$	150.16	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730586	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	3,060.86	9/5/2024	9/5/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2730587	N	VWR FUNDING INC	$	358.20	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730588	N	ECHEMPORTAL INC/1CLICK CHEMISTRY INC	$	206.22	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730589	N	ODP CORPORATION	$	19.68	9/5/2024	9/5/2024 FOOD SUPPLIES
2024	P2730590	N	GLOBAL KNOWLEDGE TRAINING LLC	$	2,000.00	9/5/2024	9/5/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2730591	N	RENTOKIL NORTH AMERICA INC	$	6,929.67	9/5/2024	9/5/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2730592	N	RENTOKIL NORTH AMERICA INC	$	453.25	9/5/2024	9/5/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2730593	N	RENTOKIL NORTH AMERICA INC	$	1,188.92	9/5/2024	9/5/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2730594	N	SOUTHERN BIOTECHNOLOGY ASSOCIATES INC	$	298.00	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730595	N	MACY MCCALL DBA TWINFRINGE	$	260.00	9/5/2024	9/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2730596	N	ODP CORPORATION	$	27.21	9/5/2024	9/5/2024 FOOD SUPPLIES
2024	P2730597	N	MITEGEN LLC	$	5,765.55	9/5/2024	9/5/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2730598	N	PIKE SYSTEMS INC	$	9,900.00	9/5/2024	9/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2730599	N	CLASSIC GARDEN ORNAMENTS LTD	$	3,907.00	9/5/2024	9/5/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2730600	N	MCMASTER-CARR SUPPLY COMPANY	$	33.74	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730601	N	ECHELON BIOSCIENCES INCORPORATED	$	758.00	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730602	N	SANTA CRUZ BIOTECHNOLOGY INC	$	32.00	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730603	N	SIGMA-ALDRICH INC	$	597.40	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730604	N	SIGMA-ALDRICH INC	$	294.00	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730605	N	ODP CORPORATION	$	271.84	9/5/2024	9/5/2024 OFFICE SUPPLIES

2024	P2730606	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	$	1,861.00	9/5/2024	9/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730607	N	VWR FUNDING INC	$	190.56	9/5/2024	9/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730608	N	FISHER SCIENTIFIC COMPANY LLC	$	146.22	9/5/2024	9/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730609	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,619.90	9/5/2024	9/5/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2730610	N	CDW LLC	$	832.00	9/5/2024	9/5/2024	EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2730611	N	STEMCELL TECHNOLOGIES INC	$	366.00	9/5/2024	9/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730612	N	SIGNATURE TRANSPORTATION GROUP LLC	$	1,932.20	9/5/2024	9/5/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2730613	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	57.00	9/5/2024	9/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730614	N	US RESEARCH NANOMATERIALS INCORPORATED	$	58.00	9/5/2024	9/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730615	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	7,484.82	9/5/2024	9/5/2024	PURCHASE OF GOODS FOR RESALE
2024	P2730616	N	SFC GROUP LLC	$	53,550.00	9/5/2024	9/5/2024	WEB DEVELOPMENT SERVICES-VENDPMT
2024	P2730617	N	MILLER	$	450.00	9/5/2024	9/5/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2730618	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	4,033.58	9/5/2024	9/5/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2730619	N	ODP CORPORATION	$	165.33	9/5/2024	9/5/2024	OFFICE SUPPLIES
2024	P2730620	N	SHAMBAUGH & SONS LP	$	160.00	9/5/2024	9/5/2024	PURCHASE OF GOODS FOR RESALE
2024	P2730621	N	COMBI-BLOCKS INCORPORATED	$	84.00	9/5/2024	9/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730622	N	FISHER SCIENTIFIC COMPANY LLC	$	218.64	9/5/2024	9/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730623	N	CELLTREAT SCIENTIFIC PRODUCTS LLC	$	760.00	9/5/2024	9/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730624	N	LONZA WALKERSVILLE INCORPORATED	$	5,517.60	9/5/2024	9/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730625	N	FISHER SCIENTIFIC COMPANY LLC	$	951.72	9/5/2024	9/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730626	N	FISHER SCIENTIFIC COMPANY LLC	$	388.26	9/5/2024	9/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730627	N	MINI MOTT CO/LOULOU	$	4,950.09	9/5/2024	9/5/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2730628	N	ODP CORPORATION	$	41.88	9/5/2024	9/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730629	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	56.80	9/5/2024	9/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730630	N	ODP CORPORATION	$	89.78	9/5/2024	9/5/2024	OFFICE SUPPLIES
2024	P2730631	N	CDW LLC	$	1,781.75	9/5/2024	9/5/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2730632	N	FISHER SCIENTIFIC COMPANY LLC	$	501.10	9/5/2024	9/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730633	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	494.13	9/5/2024	9/5/2024	PURCHASE OF GOODS FOR RESALE
2024	P2730634	N	VWR FUNDING INC	$	2,397.06	9/5/2024	9/5/2024	PURCHASE OF GOODS FOR RESALE
2024	P2730635	N	NPOP INC/NICK'S PAINTS	$	546.00	9/5/2024	9/5/2024	PURCHASE OF GOODS FOR RESALE
2024	P2730636	N	ODP CORPORATION	$	35.70	9/5/2024	9/5/2024	FOOD SUPPLIES
2024	P2730637	N	ODP CORPORATION	$	69.81	9/5/2024	9/5/2024	OFFICE SUPPLIES
2024	P2730638	N	HENRY SCHEIN INC	$	1,248.57	9/5/2024	9/5/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2730639	N	ULINE INCORPORATED	$	1,100.00	9/5/2024	9/5/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2730640	N	ODP CORPORATION	$	213.31	9/5/2024	9/5/2024	OFFICE SUPPLIES
2024	P2730641	N	S&P GLOBAL MARKET INTELLIGENCE INC	$	12,651.00	9/5/2024	9/5/2024	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2730642	N	SIGMA-ALDRICH INC	$	731.00	9/5/2024	9/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730643	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,537.72	9/5/2024	9/5/2024	NC IT EQUIPMENT $100 - $2499
2024	P2730644	N	FISHER SCIENTIFIC COMPANY LLC	$	287.43	9/5/2024	9/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730645	N	VWR FUNDING INC	$	56.93	9/5/2024	9/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730646	N	FISHER SCIENTIFIC COMPANY LLC	$	1,423.88	9/5/2024	9/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730647	N	VWR FUNDING INC	$	80.51	9/5/2024	9/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730648	N	FISHER SCIENTIFIC COMPANY LLC	$	229.80	9/5/2024	9/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730649	N	FISHER SCIENTIFIC COMPANY LLC	$	1,574.79	9/5/2024	9/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730650	N	ODP CORPORATION	$	13.87	9/5/2024	9/5/2024	OFFICE SUPPLIES
2024	P2730651	N	ODP CORPORATION	$	49.44	9/5/2024	9/5/2024	FOOD SUPPLIES
2024	P2730652	N	FIELDHOUSE 219 LLC	$	1,296.00	9/5/2024	9/5/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2730653	N	WW GRAINGER INC/GRAINGER	$	141.16	9/5/2024	9/5/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2730654	N	NEGWER MATERIALS INC	$	252.72	9/5/2024	9/5/2024	PURCHASE OF GOODS FOR RESALE
2024	P2730655	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	842.54	9/5/2024	9/5/2024	PURCHASE OF GOODS FOR RESALE
2024	P2730656	N	NPOP INC/NICK'S PAINTS	$	125.99	9/5/2024	9/5/2024	PURCHASE OF GOODS FOR RESALE
2024	P2730657	N	FISHER SCIENTIFIC COMPANY LLC	$	1,449.84	9/5/2024	9/5/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2730658	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	333.78	9/5/2024	9/5/2024	PURCHASE OF GOODS FOR RESALE
2024	P2730659	N	WW GRAINGER INC/GRAINGER	$	31.68	9/5/2024	9/5/2024	PURCHASE OF GOODS FOR RESALE
2024	P2730660	N	VWR FUNDING INC	$	125.14	9/5/2024	9/5/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2730661	N	VWR FUNDING INC	$	382.00	9/5/2024	9/5/2024	OFFICE SUPPLIES
2024	P2730662	N	ROBINSON	$	3,000.00	9/5/2024	9/5/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2730663	N	AMERICAN PRECISION SUPPLY INC	$	737.11	9/5/2024	9/5/2024	PURCHASE OF GOODS FOR RESALE
2024	P2730664	N	WW GRAINGER INC/GRAINGER	$	10.87	9/5/2024	9/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730665	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	195.00	9/5/2024	9/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2730666	N	SIGMA-ALDRICH INC	$	140.00	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730667	N	ODP CORPORATION	$	73.59	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2730668	N	ODP CORPORATION	$	239.58	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2730669	N	ODP CORPORATION	$	187.39	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2730670	N	FISHER SCIENTIFIC COMPANY LLC	$	27.87	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730671	N	HOMETOWN TICKETING	$	2,005.00	9/5/2024	9/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2730672	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	898.49	9/5/2024	9/5/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2730673	N	BIO-RAD LABORATORIES INC	$	280.00	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730674	N	DOUGLAS W NELSON INC/BODY WORK ASSOCIATES INCORPORATED	$	745.20	9/5/2024	9/5/2024 BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2024	P2730675	N	BUSCHUR EQUIPMENT	$	62.45	9/5/2024	9/5/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2730676	N	WW GRAINGER INC/GRAINGER	$	200.06	9/5/2024	9/5/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2730677	N	ODP CORPORATION	$	49.29	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2730678	N	PEORIA CHARTER COACH COMPANY	$	1,398.00	9/5/2024	9/5/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2730679	N	EPPENDORF NORTH AMERICA INC	$	17,216.00	9/5/2024	9/5/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2730680	N	SUPER SIGN SERVICE LLC	$	10,025.00	9/5/2024	9/5/2024 NC SITE IMPROVE EXHAUST-CONSTRUCTN
2024	P2730681	N	CDW LLC	$	1,467.30	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2730682	N	JUST UNIFORMS LLC	$	24,504.89	9/5/2024	9/5/2024 WEARING APPAREL SUPPLIES
2024	P2730683	N	FASTENERS ETC INCORPORATED	$	86.10	9/5/2024	9/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2730684	N	FISHER SCIENTIFIC COMPANY LLC	$	128.72	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730685	N	VWR FUNDING INC	$	113.62	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730686	N	SIGMA-ALDRICH INC	$	128.20	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730687	N	TCH 101 LLC	$	12,463.03	9/5/2024	9/5/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2730688	N	ODP CORPORATION	$	381.86	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2730689	N	RIVER VALLEY PEST MANAGEMENT INC	$	845.00	9/5/2024	9/5/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2730690	N	ODP CORPORATION	$	63.46	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2730691	N	FISHER SCIENTIFIC COMPANY LLC	$	576.00	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730692	N	FISHER SCIENTIFIC COMPANY LLC	$	99.96	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730693	N	ATTO GROUP HOLDINGS LTD	$	1,749.13	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730694	N	ODP CORPORATION	$	134.08	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2730695	N	ODP CORPORATION	$	28.23	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2730696	N	SUNBELT RENTALS INCORPORATED	$	39.00	9/5/2024	9/5/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2730697	N	PT HOLDING/PARTS TOWN LLC	$	79.43	9/5/2024	9/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2730698	N	SOLSEP BV	$	3,327.72	9/4/2024	9/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730699	N	ALLEGRO DESIGN INCORPORATED	$	4,350.00	9/5/2024	9/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2730700	N	A DROP OF PREVENTION LLC	$	1,000.00	9/5/2024	9/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2730701	N	ALLIED VALVE INC / ALLIED INSTRUMENTATION	$	521.25	9/5/2024	9/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2730702	N	AMERICA TO GO LLC	$	282.00	9/5/2024	9/5/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2730703	N	ABCAM INCORPORATED	$	505.00	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730704	N	GENERAL PUMP & MACHINERY INCORPORATED	$	8,718.00	9/5/2024	9/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2730705	N	COUNTRY ARBORS NURSERY INC	$	492.50	9/5/2024	9/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2730706	N	W NUHSBAUM INC	$	7,532.00	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730707	N	LIFE TECHNOLOGIES CORPORATION	$	643.30	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730708	N	CDW LLC	$	674.76	9/5/2024	9/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2730709	N	BUSINESS MARKETERS GROUP/RATH	$	14,240.00	9/5/2024	9/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2730710	N	BRIGHTMARKET LLC/FASTSPRING	$	549.00	9/5/2024	9/5/2024 COMPUTER SOFTWARE
2024	P2730711	N	FISHER SCIENTIFIC COMPANY LLC	$	253.30	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730712	N	ADDGENE INCORPORATED	$	255.00	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730713	N	VHG LABS INC/LGC STANDARDS	$	181.00	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730714	N	PLASMIDSAURUS INC	$	45.00	9/5/2024	9/5/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2730715	N	M&M RENTAL CENTER INCORPORATED/MARQUEE EVENT GROUP INC	$	3,275.26	9/5/2024	9/12/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2730716	N	ODP CORPORATION	$	99.99	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2730717	N	APPLE INCORPORATED	$	2,445.95	9/5/2024	9/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2730718	N	APPLE INCORPORATED	$	1,818.00	9/5/2024	9/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2730719	N	ACROBIOSYSTEMS INC	$	5,145.00	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730720	N	ODP CORPORATION	$	232.93	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2730721	N	WW GRAINGER INC/GRAINGER	$	86.92	9/5/2024	9/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2730722	N	ODP CORPORATION	$	41.10	9/5/2024	9/5/2024 FOOD SUPPLIES
2024	P2730723	N	CDW LLC	$	98.99	9/5/2024	9/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2730724	N	WW GRAINGER INC/GRAINGER	$	170.44	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2730725	N	VIS-O-GRAPHIC INCORPORATED	$	13,498.94	9/5/2024	9/5/2024 PRINTING - EXTERNAL VENDOR

2024	P2730726	N	LINDE GAS & EQUIPMENT INC	$	121.31	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730727	N	FISHER SCIENTIFIC COMPANY LLC	$	1,488.00	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730728	N	ODP CORPORATION	$	20.93	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2730729	N	SIGMA-ALDRICH INC	$	211.92	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730730	N	FISHER SCIENTIFIC COMPANY LLC	$	173.14	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730731	N	FISHER SCIENTIFIC COMPANY LLC	$	401.40	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2730732	N	RUSS	$	1,750.00	9/5/2024	9/5/2024 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2730733	N	ODP CORPORATION	$	171.67	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2730734	N	HENRY SCHEIN INC	$	6,031.93	9/5/2024	9/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2730735	N	ODP CORPORATION	$	282.97	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2730736	N	HUTCHINSON	$	6,000.00	9/5/2024	9/5/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2730737	N	CDW LLC	$	663.85	9/5/2024	9/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2730738	N	FISHER SCIENTIFIC COMPANY LLC	$	761.66	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730739	N	WW GRAINGER INC/GRAINGER	$	128.35	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730740	N	PEORIA CHARTER COACH COMPANY	$	5,816.44	9/5/2024	9/5/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2730741	N	VWR FUNDING INC	$	336.60	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730742	N	WW GRAINGER INC/GRAINGER	$	312.18	9/5/2024	9/5/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2730743	N	FASTENAL COMPANY	$	19.96	9/5/2024	9/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2730744	N	AXECESSIVE FORCE LLC	$	6,500.00	9/5/2024	9/5/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2730745	N	CDW LLC	$	735.73	9/5/2024	9/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2730746	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	221.01	9/5/2024	9/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2730747	N	LINDE GAS & EQUIPMENT INC	$	131.18	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730748	N	MACHEREY-NAGEL INCORPORATED	$	936.00	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730749	N	AARON CHEMICALS LLC	$	62.00	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730750	N	CDW LLC	$	45.79	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2730751	N	SIGMA-ALDRICH INC	$	50.25	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730752	N	FISHER SCIENTIFIC COMPANY LLC	$	95.23	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730753	N	CDW LLC	$	766.80	9/5/2024	9/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2730754	N	PRISM STUDIOS LLC	$	702.00	9/5/2024	9/5/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2730755	N	ODP CORPORATION	$	49.17	9/5/2024	9/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2730756	N	APPLE INCORPORATED	$	1,908.00	9/5/2024	9/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2730757	N	PHOTOSHELTER INC	$	19,425.00	9/5/2024	9/5/2024 COMPUTER SOFTWARE
2024	P2730758	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	2,337.06	9/5/2024	9/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2730759	N	UNIVERSITY OF IOWA	$	100.00	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730760	N	FISHER SCIENTIFIC COMPANY LLC	$	590.30	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730761	N	FISHER SCIENTIFIC COMPANY LLC	$	112.93	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730762	N	ODP CORPORATION	$	44.48	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2730763	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	139.00	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730764	N	ODP CORPORATION	$	107.19	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2730765	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	67,210.00	9/5/2024	9/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2730766	N	INVIVOGEN	$	191.00	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730767	N	WW GRAINGER INC/GRAINGER	$	116.13	9/5/2024	9/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2730768	N	FISHER SCIENTIFIC COMPANY LLC	$	1,093.12	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730769	N	PROMEGA CORPORATION	$	85.00	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730770	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	16.00	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730771	N	FISHER SCIENTIFIC COMPANY LLC	$	69.06	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730772	N	ABCAM INCORPORATED	$	1,315.00	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730773	N	ODP CORPORATION	$	48.48	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2730774	N	MICRO AIR INC	$	225.00	9/5/2024	9/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2730775	N	CDW LLC	$	127.04	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2730776	N	CDW LLC	$	210.52	9/5/2024	9/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2730777	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,897.00	9/5/2024	9/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2730778	N	FISHER SCIENTIFIC COMPANY LLC	$	396.00	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730779	N	WENTWORTH	$	660.00	9/5/2024	9/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2730780	N	TRILINK BIOTECHNOLOGIES LLC	$	1,661.00	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730781	N	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUITS	$	1,925.76	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730782	N	HOWARD INDUSTRIES INC/HOWARD TECHNOLOGY SOLUTIONS	$	2,780.00	9/5/2024	9/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2730783	N	LIFE TECHNOLOGIES CORPORATION	$	344.65	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730784	N	STEMCELL TECHNOLOGIES INC	$	255.00	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730785	N	FISHER SCIENTIFIC COMPANY LLC	$	382.45	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2730786	N	DIRECT TRAVEL INC	$	33,458.00	9/5/2024	9/5/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2730787	N	ODP CORPORATION	$	91.07	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2730788	N	LINDE GAS & EQUIPMENT INC	$	429.54	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730789	N	ADVALUE TECHNOLOGY LLC	$	73.62	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730790	N	CDW LLC	$	1,093.85	9/5/2024	9/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2730791	N	PUB GROUP INVESTMENTS LLC/PUB ORLANDO	$	8,801.04	9/5/2024	9/5/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2730792	N	FISHER SCIENTIFIC COMPANY LLC	$	142.25	9/5/2024	9/5/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2730793	N	AMCON LABORATORIES INC	$	1,221.85	9/5/2024	9/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2730794	N	SIGMA-ALDRICH INC	$	238.20	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730795	C	GRAYSON MANDELL/GEM FINE ART SERVICES LLC	$	812.00	9/5/2024	9/11/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2730796	N	ODP CORPORATION	$	324.53	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2730797	N	NEW CITY COMMUNICATIONS INCORPORATED	$	1,150.00	9/5/2024	9/5/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2730798	N	GENESEE SCIENTIFIC CORPORATION	$	145.00	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730799	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	383.00	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730800	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	1,384.20	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730801	N	VWR FUNDING INC	$	350.18	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730802	N	FISHER SCIENTIFIC COMPANY LLC	$	504.73	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730803	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	192.00	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730804	N	FISHER SCIENTIFIC COMPANY LLC	$	126.61	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730805	N	SIGMA-ALDRICH INC	$	97.92	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730806	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	106.47	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730807	N	FISHER SCIENTIFIC COMPANY LLC	$	1,208.40	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730808	N	VWR FUNDING INC	$	134.31	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730809	N	FISHER SCIENTIFIC COMPANY LLC	$	1,112.40	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730810	N	LINDE GAS & EQUIPMENT INC	$	105.48	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730811	N	FISHER SCIENTIFIC COMPANY LLC	$	234.02	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730812	N	PROTEINTECH GROUP INC	$	307.30	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730813	N	VWR FUNDING INC	$	170.78	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730814	N	FISHER SCIENTIFIC COMPANY LLC	$	1,826.95	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730815	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	2,106.90	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730816	N	SIGMA-ALDRICH INC	$	803.99	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730817	N	CHEMGLASS LIFE SCIENCES LLC	$	268.00	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730818	N	VWR FUNDING INC	$	181.52	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730819	N	ZABA RESTORATION INC/SERVICEMASTER RESTORATION BY ZABA	$	3,500.00	9/5/2024	9/5/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2730820	N	FEDERAL WAREHOUSE COMPANY/FEDERAL/O'BYRNE MOVING & STORAGE	$	4,975.00	9/5/2024	9/5/2024 DELIVERABLE TO THIRD PARTY
2024	P2730821	N	ODP CORPORATION	$	143.96	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2730822	N	REVVITY HEALTH SCIENCES INC	$	2,247.00	9/5/2024	9/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2730823	N	FISHER SCIENTIFIC COMPANY LLC	$	31.80	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730824	N	ODP CORPORATION	$	425.17	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2730825	N	FISHER SCIENTIFIC COMPANY LLC	$	692.40	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730826	N	ODP CORPORATION	$	76.97	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2730827	N	ODP CORPORATION	$	54.24	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2730828	N	CDW LLC	$	738.79	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2730829	N	ODP CORPORATION	$	140.56	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2730830	N	WASHINGTON UNIVERSITY	$	227.00	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730831	N	ODP CORPORATION	$	297.28	9/5/2024	9/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2730832	N	SOMMERS & FAHRENBACH INCORPORATED	$	3,868.92	9/5/2024	9/5/2024 PRINTING - EXTERNAL VENDOR
2024	P2730833	N	WW GRAINGER INC/GRAINGER	$	48.40	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2730834	N	CDW LLC	$	872.01	9/5/2024	9/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2730835	N	VWR FUNDING INC	$	151.61	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730836	N	BEN KAMEN DBA BEN KAMEN CONSULTING	$	3,000.00	9/5/2024	9/5/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2730837	N	RESEARCH DIETS INCORPORATED	$	618.75	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730838	N	ODP CORPORATION	$	9.36	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2730839	N	APEXBIO TECHNOLOGY LLC	$	110.00	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730840	N	VWR FUNDING INC	$	328.13	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730841	N	MILTENYI BIOTEC INC	$	740.00	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730842	N	SIGMA-ALDRICH INC	$	875.00	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730843	N	FISHER SCIENTIFIC COMPANY LLC	$	82.52	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730844	N	LINDE GAS & EQUIPMENT INC	$	121.31	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730845	N	BIOLEGEND INCORPORATED	$	94.00	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2730846	N	VWR FUNDING INC	$	37.62	9/5/2024	9/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730847	N	FISHER SCIENTIFIC COMPANY LLC	$	435.96	9/5/2024	9/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730848	N	WW GRAINGER INC/GRAINGER	$	376.34	9/5/2024	9/5/2024	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2730849	N	PARIS	$	4,500.00	9/5/2024	9/5/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2730850	N	CDW LLC	$	339.00	9/5/2024	9/5/2024	NC IT EQUIPMENT $100 - $2499
2024	P2730851	N	UNITED STATES BIOLOGICAL CORPORATION	$	169.00	9/5/2024	9/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730852	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	8,261.00	9/5/2024	9/5/2024	PRINTING - EXTERNAL VENDOR
2024	P2730853	N	CDW LLC	$	154.83	9/5/2024	9/5/2024	NC IT EQUIPMENT $100 - $2499
2024	P2730854	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	354.00	9/5/2024	9/5/2024	NC IT EQUIPMENT $100 - $2499
2024	P2730855	N	BIO-RAD LABORATORIES INC	$	276.70	9/5/2024	9/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730856	N	MBL INTERNATIONAL CORPORATION	$	327.30	9/5/2024	9/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730857	N	MENDENHALL	$	600.00	9/5/2024	9/5/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2730858	N	PEER PLUS EDUCATION AND TRAINING ADVOCATES	$	2,000.00	9/5/2024	9/5/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2730859	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$	3,784.74	9/5/2024	9/5/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2730860	N	SECURITY DOOR AND HARDWARE CO	$	7,181.00	9/5/2024	9/5/2024	PURCHASE OF GOODS FOR RESALE
2024	P2730861	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	439.16	9/5/2024	9/5/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2730862	N	RENTOKIL NORTH AMERICA INC	$	1,200.00	9/5/2024	9/5/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2730863	N	WW GRAINGER INC/GRAINGER	$	8.86	9/5/2024	9/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730864	N	REVVITY HEALTH SCIENCES INC	$	502.61	9/5/2024	9/5/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2730865	N	ODP CORPORATION	$	230.77	9/5/2024	9/5/2024	OFFICE SUPPLIES
2024	P2730866	C	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$	3,063.52	9/5/2024	9/10/2024	GOODS PURCHASED FOR MANUFACTURING
2024	P2730867	N	RENTOKIL NORTH AMERICA INC	$	500.00	9/5/2024	9/5/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2730868	N	CHANCER LLC/TIMI'S TOURS TRANSPORTATION	$	6,750.00	9/5/2024	9/5/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2730869	N	CDW LLC	$	3,364.24	9/5/2024	9/5/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2730870	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	271.30	9/5/2024	9/5/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2730871	N	CDW LLC	$	29.84	9/5/2024	9/5/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2730872	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	215.00	9/5/2024	9/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730873	N	ODP CORPORATION	$	76.83	9/5/2024	9/5/2024	OFFICE SUPPLIES
2024	P2730874	N	ODP CORPORATION	$	83.13	9/5/2024	9/5/2024	OFFICE SUPPLIES
2024	P2730875	N	DELLA M PERRONE DBA DELLA PERRONE PHOTOGRAPHY	$	300.00	9/5/2024	9/5/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2730876	N	FISHER SCIENTIFIC COMPANY LLC	$	1,149.93	9/5/2024	9/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730877	N	CDW LLC	$	1,250.90	9/5/2024	9/5/2024	NC IT EQUIPMENT $100 - $2499
2024	P2730878	N	ODP CORPORATION	$	14.54	9/5/2024	9/5/2024	OFFICE SUPPLIES
2024	P2730879	N	APPLE INCORPORATED	$	2,178.00	9/5/2024	9/5/2024	NC IT EQUIPMENT $100 - $2499
2024	P2730880	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	26.40	9/5/2024	9/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730881	N	NEGATIVE ONE-EIGHTY CRYOGENIC SOLUTIONS	$	31,560.00	9/5/2024	9/5/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2730882	N	VERIZON COMMUNICATIONS INC	$	0.01	9/5/2024	9/5/2024	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2730883	N	ODP CORPORATION	$	13.20	9/5/2024	9/5/2024	OFFICE SUPPLIES
2024	P2730884	N	LE THU'S ASIAN ART EMPORIUM	$	29,730.00	9/5/2024	9/5/2024	PURCHASE OF GOODS FOR RESALE
2024	P2730885	N	ODP CORPORATION	$	41.85	9/5/2024	9/5/2024	OFFICE SUPPLIES
2024	P2730886	N	ODP CORPORATION	$	2.86	9/5/2024	9/5/2024	LIBRARY SUPPLIES
2024	P2730887	N	ODP CORPORATION	$	11.47	9/5/2024	9/5/2024	LIBRARY SUPPLIES
2024	P2730888	N	ODP CORPORATION	$	7.42	9/5/2024	9/5/2024	LIBRARY SUPPLIES
2024	P2730889	N	CDW LLC	$	519.81	9/5/2024	9/5/2024	NC IT EQUIPMENT $100 - $2499
2024	P2730890	N	ODP CORPORATION	$	25.65	9/5/2024	9/5/2024	LIBRARY SUPPLIES
2024	P2730891	N	ULINE INCORPORATED	$	315.00	9/5/2024	9/5/2024	OFFICE SUPPLIES
2024	P2730892	N	NORTH CAROLINA STATE UNIVERSITY	$	2,500.00	9/5/2024	9/5/2024	COMPUTER SOFTWARE
2024	P2730893	N	CDW LLC	$	309.69	9/5/2024	9/5/2024	OFFICE SUPPLIES
2024	P2730894	N	ODP CORPORATION	$	128.97	9/5/2024	9/5/2024	OFFICE SUPPLIES
2024	P2730895	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,776.00	9/5/2024	9/5/2024	NC IT EQUIPMENT $100 - $2499
2024	P2730896	N	CHICAGO TRANSIT AUTHORITY	$	3,000.00	9/5/2024	9/5/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2730897	N	STERICYCLE	$	30.97	9/5/2024	9/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730898	N	NETA SCIENTIFIC INC	$	144.79	9/5/2024	9/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730899	N	FISHER SCIENTIFIC COMPANY LLC	$	1.00	9/5/2024	9/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730900	N	FISHER SCIENTIFIC COMPANY LLC	$	1.00	9/5/2024	9/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730901	N	FISHER SCIENTIFIC COMPANY LLC	$	1.00	9/5/2024	9/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730902	N	FISHER SCIENTIFIC COMPANY LLC	$	1.00	9/5/2024	9/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730903	N	TPS ENTERPRISES INC/TOTAL PRINTING SYSTEMS (TPS)	$	2,513.50	9/5/2024	9/5/2024	PRINTING - EXTERNAL VENDOR
2024	P2730904	N	FISHER SCIENTIFIC COMPANY LLC	$	974.40	9/5/2024	9/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730905	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	358.04	9/5/2024	9/5/2024	HOUSEHOLD & CLEANING SUPPLIES

2024	P2730906	N	WW GRAINGER INC/GRAINGER	$	721.40	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730907	N	ODP CORPORATION	$	8.59	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2730908	N	MIDWEST VETERINARY SUPPLY INC	$	324.67	9/5/2024	9/5/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2730909	N	ODP CORPORATION	$	42.99	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2730910	N	WW GRAINGER INC/GRAINGER	$	25.92	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2730911	N	STOKES HEALTHCARE INC/STOKES PHARMACY	$	330.00	9/5/2024	9/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2730912	N	APEX3 SYSTEMS LLC	$	102,757.20	9/5/2024	9/5/2024 LEASE PRINCIPAL-OTHER EQUIP-VENDPMT
2024	P2730913	N	CDW LLC	$	422.99	9/5/2024	9/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2730914	N	CARBRI INC DBA FARREN'S PUB & EATERY	$	4,498.20	9/5/2024	9/5/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2730915	N	KEFFER DEVELOPMENT SERVICES LLC	$	640.00	9/5/2024	9/5/2024 COMPUTER SOFTWARE
2024	P2730916	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	608.32	9/5/2024	9/5/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2730917	N	CDW LLC	$	3,276.62	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2730918	N	AIRGAS INC	$	53.46	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730919	N	ELABSCIENCE BIONOVATION INC	$	1,157.10	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730920	N	ODP CORPORATION	$	11.50	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2730921	N	GE HEALTHCARE IITS USA CORPORATION	$	199,696.78	9/5/2024	9/5/2024 COMPUTER SOFTWARE
2024	P2730922	N	ODP CORPORATION	$	24.37	9/5/2024	9/5/2024 FOOD SUPPLIES
2024	P2730923	N	HEIDOLPH NORTH AMERICA	$	8,189.16	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730924	N	MCMASTER-CARR SUPPLY COMPANY	$	47.33	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730925	N	ODP CORPORATION	$	49.14	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2730926	N	CDW LLC	$	763.17	9/5/2024	9/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2730927	N	VWR FUNDING INC	$	2,178.66	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730928	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,302.80	9/5/2024	9/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2730929	N	WORLD PRECISION INSTRUMENTS LLC	$	233.00	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730930	N	INTEGRATED DNA TECHNOLOGIES INC	$	1,000.00	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730931	N	MACHEREY-NAGEL INCORPORATED	$	39.24	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730932	N	MIDWEST VETERINARY SUPPLY INC	$	92.73	9/5/2024	9/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2730933	N	FISHER SCIENTIFIC COMPANY LLC	$	392.90	9/5/2024	9/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2730934	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	44.17	9/5/2024	9/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2730935	N	ZYMO RESEARCH CORPORATION	$	758.00	9/5/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730936	N	MCKINLEY FOUNDATION AT THE UNIVERSITY OF ILLINOIS	$	7,916.00	9/5/2024	9/5/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2730937	C	ERC DELIVERY SERVICE INCORPORATED	$	1,000.00	9/5/2024	9/12/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2730938	N	MCMASTER-CARR SUPPLY COMPANY	$	718.89	9/5/2024	9/5/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2730939	N	CDW LLC	$	1,781.94	9/5/2024	9/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2730940	N	ODP CORPORATION	$	33.75	9/5/2024	9/5/2024 FOOD SUPPLIES
2024	P2730941	N	INTEGRATED DNA TECHNOLOGIES INC	$	1,000.00	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730942	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,824.88	9/5/2024	9/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2730943	N	EDMUND OPTICS INC	$	675.18	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730944	N	GLOBAL VACUUM PRODUCTS INCORPORATED	$	299.75	9/5/2024	9/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2730945	N	APEX3 SYSTEMS LLC	$	64,974.00	9/5/2024	9/5/2024 LEASE PRINCIPAL-OTHER EQUIP-VENDPMT
2024	P2730946	N	FISHER SCIENTIFIC COMPANY LLC	$	230.72	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730947	N	PIER GROUP LLC	$	32,590.00	9/5/2024	9/5/2024 CAP IT EQUIPMENT >$4999
2024	P2730948	N	ODP CORPORATION	$	102.36	9/5/2024	9/5/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2730949	N	CDW LLC	$	223.82	9/5/2024	9/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2730950	N	MIDWEST SCIENTIFIC/MIDSCI	$	1,191.90	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730951	N	ODP CORPORATION	$	47.34	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2730952	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	89.00	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730953	N	ODP CORPORATION	$	272.98	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2730954	N	ODP CORPORATION	$	44.52	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2730955	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	1,285.44	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2730956	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,274.96	9/5/2024	9/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2730957	N	HOME FRONT ALLIANCE LLC	$	17,500.00	9/5/2024	9/5/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2730958	N	MOLECULAR DIMENSIONS INC	$	169.05	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730959	N	ODP CORPORATION	$	47.28	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2730960	N	ODP CORPORATION	$	91.20	9/5/2024	9/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2730961	N	CDW LLC	$	298.75	9/5/2024	9/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2730962	N	SIGMA-ALDRICH INC	$	26.45	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730963	N	ABCAM INCORPORATED	$	560.00	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730964	N	JACKSON HOLE ACQUISITION MANAGER LLC	$	96,749.41	9/5/2024	9/5/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2730965	N	ODP CORPORATION	$	27.45	9/5/2024	9/5/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED

2024	P2730966	N	FISHER SCIENTIFIC COMPANY LLC	$	208.38	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730967	C	AMKMOTION GMBH & CO KG	$	665.00	9/4/2024	9/17/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2730968	N	ODP CORPORATION	$	6.73	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2730969	N	ODP CORPORATION	$	95.42	9/5/2024	9/5/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2730970	N	ODP CORPORATION	$	99.82	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2730971	N	HOLLINGER METAL EDGE INCORPORATED	$	693.00	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2730972	N	KURT J LESKER CO	$	54.38	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730973	N	SIGMA-ALDRICH INC	$	1,036.00	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730974	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	216.18	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730975	N	CAYMAN CHEMICAL CO INC	$	407.00	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730976	N	INNOVATIVE RESEARCH INCORPORATED	$	640.00	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730977	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	574.70	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730978	N	ODP CORPORATION	$	3.81	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2730979	N	FISHER SCIENTIFIC COMPANY LLC	$	194.84	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730980	N	PACE SYSTEMS INC	$	186.00	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2730981	N	ODP CORPORATION	$	46.55	9/5/2024	9/5/2024 FOOD SUPPLIES
2024	P2730982	N	CDW LLC	$	17,393.75	9/5/2024	9/5/2024 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2730983	N	ODP CORPORATION	$	42.77	9/5/2024	9/5/2024 FOOD SUPPLIES
2024	P2730984	N	CDW LLC	$	221.19	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2730985	N	HP INC	$	461.80	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2730986	N	FISHER SCIENTIFIC COMPANY LLC	$	2,250.00	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730987	N	FISHER SCIENTIFIC COMPANY LLC	$	313.83	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730988	N	SIGMA-ALDRICH INC	$	1,873.04	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730989	N	ODP CORPORATION	$	78.80	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2730990	N	CDW LLC	$	1,007.04	9/5/2024	9/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2730991	N	MEDVET ASSOCIATES LLC/MEDVET ILLINOIS LLC	$	84.54	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730992	N	COMPRESSOR WORLD LLC	$	757.00	9/5/2024	9/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2730993	N	FISHER SCIENTIFIC COMPANY LLC	$	122.19	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730994	N	FISHER SCIENTIFIC COMPANY LLC	$	259.20	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730995	N	SIGMA-ALDRICH INC	$	152.00	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2730996	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	3,297.26	9/5/2024	9/5/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2730997	N	INTEGRATED DNA TECHNOLOGIES INC	$	14.62	9/5/2024	9/5/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2730998	N	CDW LLC	$	83.61	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2730999	N	ODP CORPORATION	$	161.32	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2731000	N	VWR FUNDING INC	$	1,326.96	9/5/2024	9/5/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2731001	N	CDW LLC	$	46.88	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2731002	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	760.00	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731003	N	ODP CORPORATION	$	111.21	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2731004	N	DIVERSIFIED BIOTECH INC	$	268.00	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731005	N	CARLTON W BRUETT DBA CARLTON BRUETT DESIGN	$	700.00	9/5/2024	9/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2731006	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	537.12	9/5/2024	9/5/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2731007	N	WW GRAINGER INC/GRAINGER	$	29.19	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731008	N	SIGMA-ALDRICH INC	$	412.07	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731009	N	BIO-RAD LABORATORIES INC	$	157.00	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731010	N	WW GRAINGER INC/GRAINGER	$	3.63	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731011	N	VWR FUNDING INC	$	225.00	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731012	N	INTEGRATED DNA TECHNOLOGIES INC	$	13.40	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731013	N	SIGMA-ALDRICH INC	$	45.22	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731014	N	HUDSON INSURANCE COMPANY	$	28,671.00	9/5/2024	9/24/2024 INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2731015	N	VWR FUNDING INC	$	187.80	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731016	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	601.20	9/5/2024	9/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2731017	N	SBH SCIENCES INC	$	360.00	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731018	N	FISHER SCIENTIFIC COMPANY LLC	$	1,117.62	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731019	N	ABBERIOR INSTRUMENTS AMERICA LLC	$	638.21	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731020	N	CDW LLC	$	1,102.09	9/5/2024	9/5/2024 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2731021	N	FISHER SCIENTIFIC COMPANY LLC	$	78.13	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731022	N	SANTA CRUZ BIOTECHNOLOGY INC	$	267.00	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731023	N	VWR FUNDING INC	$	434.05	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731024	N	AGILENT TECHNOLOGIES INCORPORATED	$	170.00	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731025	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	1,685.00	9/5/2024	9/5/2024 PRINTING - EXTERNAL VENDOR

2024	P2731026	N	FISHER SCIENTIFIC COMPANY LLC	$	1,067.44	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731027	N	FISHER SCIENTIFIC COMPANY LLC	$	57.34	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731028	N	ODP CORPORATION	$	59.56	9/5/2024	9/5/2024 FOOD SUPPLIES
2024	P2731029	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	302.00	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731030	N	ODP CORPORATION	$	168.94	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2731031	N	FISHER SCIENTIFIC COMPANY LLC	$	141.70	9/5/2024	9/5/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2731032	N	WW GRAINGER INC/GRAINGER	$	31.51	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2731033	N	ODP CORPORATION	$	187.10	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2731034	N	SIGMA-ALDRICH INC	$	82.60	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731035	N	CUSTOM SERVICE CRANE INC	$	63,149.60	9/5/2024	9/5/2024 MACHINE/MECH EQUIP RENTAL-VEND PMT
2024	P2731036	N	45 DRIVES LTD	$	26,795.12	9/5/2024	9/5/2024 CAP IT EQUIPMENT >$4999
2024	P2731037	N	CDW LLC	$	657.06	9/5/2024	9/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2731038	N	INNOVASEA MARINE SYSTEMS CANADA INC	$	49,310.00	9/5/2024	9/5/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2731039	N	MIKE HEINIGER DBA MIKE HEINIGER PHOTOGRAPHY	$	600.00	9/5/2024	9/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2731040	N	MOUSER ELECTRONICS	$	73.78	9/5/2024	9/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2731041	N	MICHAEL C MCKENZIE/ADS TEXTILE SERVICES	$	8,450.00	9/5/2024	9/5/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2731042	N	MICHAEL C MCKENZIE/ADS TEXTILE SERVICES	$	9,750.00	9/5/2024	9/5/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2731043	N	VWR FUNDING INC	$	22.17	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731044	N	ODP CORPORATION	$	84.34	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2731045	N	PREMIER OPHTHALMIC SERVICES LLC	$	405.00	9/5/2024	9/5/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2731046	N	ODP CORPORATION	$	119.47	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2731047	N	TAKARA BIO USA INCORPORATED	$	640.32	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731048	N	FISHER SCIENTIFIC COMPANY LLC	$	288.77	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731049	N	FISHER SCIENTIFIC COMPANY LLC	$	50.18	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731050	N	FISHER SCIENTIFIC COMPANY LLC	$	34.24	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731051	N	ODP CORPORATION	$	99.20	9/5/2024	9/5/2024 FOOD SUPPLIES
2024	P2731052	N	PLASMIDSAURUS INC	$	90.00	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731053	N	FISHER SCIENTIFIC COMPANY LLC	$	268.05	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731054	N	SIGMA-ALDRICH INC	$	298.00	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731055	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	120.00	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731056	N	AA BLOCKS LLC	$	783.00	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731057	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	612.00	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731058	N	GOLD BIOTECHNOLOGY INCORPORATED	$	370.00	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731059	N	SIGMA-ALDRICH INC	$	434.00	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731060	N	ODP CORPORATION	$	43.28	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2731061	N	FISHER SCIENTIFIC COMPANY LLC	$	22.64	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731062	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	69.39	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731063	N	CDW LLC	$	62.05	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2731064	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,560.00	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2731065	N	WW GRAINGER INC/GRAINGER	$	37.13	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2731066	N	WW GRAINGER INC/GRAINGER	$	744.54	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731067	N	FISHER SCIENTIFIC COMPANY LLC	$	437.40	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731068	N	DOT SCIENTIFIC INC	$	1,117.50	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731069	N	FISHER SCIENTIFIC COMPANY LLC	$	384.32	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731070	N	ODP CORPORATION	$	121.77	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731071	N	CDW LLC	$	245.95	9/5/2024	9/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2731072	N	FISHER SCIENTIFIC COMPANY LLC	$	211.91	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731073	N	WW GRAINGER INC/GRAINGER	$	917.18	9/5/2024	9/5/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2731074	N	HUFF LUMBER & HOME SPECIALTIES	$	21,451.92	9/5/2024	9/5/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2731075	N	ODP CORPORATION	$	30.93	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2731076	N	CDW LLC	$	211.86	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2731077	N	LONGLEAF SERVICE INC	$	209.94	9/5/2024	9/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2731078	N	INCREDIBLE HEALTH INC	$	174,300.00	9/5/2024	9/5/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2731079	N	ODP CORPORATION	$	30.65	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2731080	N	THERMO SYSTEMS LLC	$	194.94	9/5/2024	9/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2731081	N	NEWPORT CORPORATION	$	12,042.00	9/5/2024	9/5/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2731082	N	ODP CORPORATION	$	33.02	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2731083	N	PACE SYSTEMS INC	$	156.00	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2731084	N	ODP CORPORATION	$	116.32	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2731085	N	EPIC SYSTEMS CORPORATION TERM USE @04899076	$	3,600.00	9/5/2024	9/5/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT

2024	P2731086	N	BOOKER	$ 28,400.00	9/5/2024	9/5/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2731087	N	JACKIE ADAMANY DBA ADAMANY CLEANING COMPANY	$ 1,728.00	9/5/2024	9/5/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2731088	N	CDW LLC	$ 1,696.69	9/5/2024	9/5/2024	NC IT EQUIPMENT $100 - $2499
2024	P2731089	N	ODP CORPORATION	$ 660.40	9/5/2024	9/5/2024	OFFICE SUPPLIES
2024	P2731090	N	ODP CORPORATION	$ 59.57	9/5/2024	9/5/2024	OFFICE SUPPLIES
2024	P2731091	N	WW GRAINGER INC/GRAINGER	$ 21.87	9/5/2024	9/5/2024	OFFICE SUPPLIES
2024	P2731092	N	ODP CORPORATION	$ 231.14	9/5/2024	9/5/2024	OFFICE SUPPLIES
2024	P2731093	N	ODP CORPORATION	$ 89.15	9/5/2024	9/5/2024	FOOD SUPPLIES
2024	P2731094	N	ODP CORPORATION	$ 452.78	9/5/2024	9/5/2024	OFFICE SUPPLIES
2024	P2731095	N	ALLTOWN BUS SERVICE	$ 3,123.00	9/5/2024	9/5/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2731096	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,162.05	9/5/2024	9/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731097	N	WW GRAINGER INC/GRAINGER	$ 400.89	9/5/2024	9/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731098	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,964.94	9/5/2024	9/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731099	N	GORDON FOOD SERVICE INC	$ 770.37	9/5/2024	9/5/2024	FOOD SUPPLIES
2024	P2731100	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 83.24	9/5/2024	9/5/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2731101	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$ 204.60	9/5/2024	9/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731102	N	ODP CORPORATION	$ 42.74	9/5/2024	9/5/2024	OFFICE SUPPLIES
2024	P2731103	N	APPLE INCORPORATED	$ 499.00	9/5/2024	9/5/2024	NC IT EQUIPMENT $100 - $2499
2024	P2731104	N	ODP CORPORATION	$ 16.48	9/5/2024	9/5/2024	FOOD SUPPLIES
2024	P2731105	N	LINDE GAS & EQUIPMENT INC	$ 121.31	9/5/2024	9/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731106	N	EXXACT CORPORATION	$ 21,234.00	9/5/2024	9/5/2024	CAP IT EQUIPMENT >$4999
2024	P2731107	N	DPT COMPANIES INC	$ 1,374.80	9/5/2024	9/5/2024	PURCHASE OF GOODS FOR RESALE
2024	P2731108	N	JJJ FARMS INC/TRIPLE J FARMS	$ 552.00	9/5/2024	9/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731109	N	MCMASTER-CARR SUPPLY COMPANY	$ 221.70	9/5/2024	9/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731110	N	FISHER SCIENTIFIC COMPANY LLC	$ 175.92	9/5/2024	9/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731111	N	FISHER SCIENTIFIC COMPANY LLC	$ 79.20	9/5/2024	9/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731112	N	CDW LLC	$ 1,841.40	9/5/2024	9/5/2024	NC IT EQUIPMENT $100 - $2499
2024	P2731113	N	CARDINAL HEALTH 105 INC/SPECIALTY PHARMACEUTICAL SERVICES	$ 462,000.00	9/5/2024	9/5/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2731114	N	MCMASTER-CARR SUPPLY COMPANY	$ 74.99	9/5/2024	9/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731115	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,696.94	9/5/2024	9/5/2024	NC IT EQUIPMENT $100 - $2499
2024	P2731116	N	SIGMA-ALDRICH INC	$ 63.60	9/5/2024	9/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731117	N	RYGEL ADVANCED MACHINES/OMTECH	$ 209.98	9/5/2024	9/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731118	N	TESTEQUITY LLC	$ 66.63	9/5/2024	9/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731119	N	MCMASTER-CARR SUPPLY COMPANY	$ 48.05	9/5/2024	9/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731120	N	THORLABS INCORPORATED	$ 181.68	9/5/2024	9/5/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2731121	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$ 153.98	9/5/2024	9/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731122	N	MCMASTER-CARR SUPPLY COMPANY	$ 94.02	9/5/2024	9/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731123	N	CDW LLC	$ 976.04	9/5/2024	9/5/2024	NC IT EQUIPMENT $100 - $2499
2024	P2731124	N	WW GRAINGER INC/GRAINGER	$ 2,000.85	9/5/2024	9/5/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2731125	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 3,002.14	9/5/2024	9/5/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2731126	N	PCB PIEZOTRONICS INC	$ 5,900.00	9/5/2024	9/5/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2731127	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 6,004.28	9/5/2024	9/5/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2731128	N	ODP CORPORATION	$ 23.84	9/5/2024	9/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731129	N	FISHER SCIENTIFIC COMPANY LLC	$ 179.75	9/5/2024	9/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731130	N	CAYMAN CHEMICAL CO INC	$ 199.00	9/5/2024	9/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731131	N	BECTON DICKINSON AND COMPANY	$ 983.40	9/5/2024	9/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731132	N	SHENZHEN JDB TECHNOLOGY CO LTD/PCBWAY	$ 2,784.60	9/4/2024	9/4/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2731133	N	ODP CORPORATION	$ 33.02	9/5/2024	9/5/2024	OFFICE SUPPLIES
2024	P2731134	N	AXT-TONGMEI INC	$ 1,110.00	9/5/2024	9/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731135	N	CDW LLC	$ 11.72	9/5/2024	9/5/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2731136	N	WW GRAINGER INC/GRAINGER	$ 38.40	9/5/2024	9/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731137	N	MTK TECHNOLOGIES INC	$ 2,464.00	9/5/2024	9/5/2024	NC IT EQUIPMENT $100 - $2499
2024	P2731138	N	CDW LLC	$ 88.44	9/5/2024	9/5/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2731139	N	RESOLUTE PARENT LLC	$ 16,640.00	9/5/2024	9/5/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2731140	N	WW GRAINGER INC/GRAINGER	$ 5.20	9/5/2024	9/5/2024	OFFICE SUPPLIES
2024	P2731141	N	ODP CORPORATION	$ 94.88	9/5/2024	9/5/2024	OFFICE SUPPLIES
2024	P2731142	N	ANNE BOYLE DBA BOYLE DESIGN ASSOCIATES	$ 1,850.00	9/5/2024	9/5/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2731143	N	ODP CORPORATION	$ 28.70	9/5/2024	9/5/2024	OFFICE SUPPLIES
2024	P2731144	N	ANNE BOYLE DBA BOYLE DESIGN ASSOCIATES	$ 1,850.00	9/5/2024	9/5/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2731145	N	ANNE BOYLE DBA BOYLE DESIGN ASSOCIATES	$ 1,850.00	9/5/2024	9/5/2024	OTHER CONTRACTUAL SERVICES-VEND PMT

2024	P2731146	N	WW GRAINGER INC/GRAINGER	$	48.38	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2731147	N	CDW LLC	$	179.03	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2731148	N	ODP CORPORATION	$	368.39	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2731149	N	CFTA INC	$	300.00	9/5/2024	9/5/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2731150	N	ODP CORPORATION	$	3.18	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731151	N	CDW LLC	$	1,375.00	9/5/2024	9/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2731152	N	FISHER SCIENTIFIC COMPANY LLC	$	181.35	9/5/2024	9/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731153	N	ODP CORPORATION	$	487.18	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2731154	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	17.54	9/5/2024	9/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2731155	N	CDW LLC	$	768.75	9/5/2024	9/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2731156	N	CDW LLC	$	57.25	9/5/2024	9/5/2024 OFFICE SUPPLIES
2024	P2731157	N	HP INC	$	215.26	9/5/2024	9/5/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2731158	N	CAYMAN CHEMICAL CO INC	$	516.60	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731159	N	SPRINTRAY INC	$	915.00	9/6/2024	9/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2731160	N	ZYMO RESEARCH CORPORATION	$	248.20	9/6/2024	9/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2731161	N	MICHAEL C MCKENZIE/ADS TEXTILE SERVICES	$	640.00	9/6/2024	9/6/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2731162	N	FISHER SCIENTIFIC COMPANY LLC	$	269.18	9/6/2024	9/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2731163	N	ORAFLOW INCORPORATED	$	50.00	9/6/2024	9/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2731164	N	EHC INDUSTRIES INC	$	9,135.00	9/6/2024	9/6/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2731165	N	MICHAEL C MCKENZIE/ADS TEXTILE SERVICES	$	350.00	9/6/2024	9/6/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2731166	N	STEELCASE INCORPORATED	$	1,559.04	9/6/2024	9/6/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2731167	N	OLYMPUS AMERICA INC	$	6,659.00	9/6/2024	9/6/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2731168	N	MICHAEL C MCKENZIE/ADS TEXTILE SERVICES	$	390.00	9/6/2024	9/6/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2731169	N	REINKE GYPSUM SUPPLY COMPANY INC	$	1,381.60	9/6/2024	9/6/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2731170	N	MICHAEL C MCKENZIE/ADS TEXTILE SERVICES	$	800.00	9/6/2024	9/6/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2731171	N	INPRO CORPORATION	$	845.01	9/6/2024	9/6/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2731172	N	PLASMIDSAURUS INC	$	60.00	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731173	N	A MESSE SUPPLY CORP	$	631.40	9/6/2024	9/6/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2731174	N	NEUCO INC	$	1,533.86	9/6/2024	9/6/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2731175	N	MCMASTER-CARR SUPPLY COMPANY	$	951.08	9/6/2024	9/6/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2731176	N	MICHAEL C MCKENZIE/ADS TEXTILE SERVICES	$	525.00	9/6/2024	9/6/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2731177	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	250.55	9/6/2024	9/6/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2731178	N	MIDWEST COMPUTER PRODUCTS INC	$	2,524.41	9/6/2024	9/6/2024 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2731179	N	PATTERSON VETERINARY SUPPLY INCORPORATED	$	405.00	9/6/2024	9/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2731180	N	CDW LLC	$	87.96	9/6/2024	9/6/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2731181	N	MECOR INC	$	861.00	9/6/2024	9/6/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2731182	N	ALCO SALES & SERVICE CO	$	2,255.40	9/6/2024	9/6/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2731183	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$	2,439.46	9/6/2024	9/6/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2731184	N	MCMASTER-CARR SUPPLY COMPANY	$	15.36	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731185	N	ALTHOFF INDUSTRIES INCORPORATED	$	8,193.00	9/6/2024	9/6/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2731186	N	HENRY SCHEIN INC	$	10,359.80	9/6/2024	9/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2731187	N	GEHRKE TECHNOLOGY GROUP INC	$	6,000.00	9/6/2024	9/6/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2731188	N	WW GRAINGER INC/GRAINGER	$	460.51	9/6/2024	9/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2731189	N	WW GRAINGER INC/GRAINGER	$	483.20	9/6/2024	9/6/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2731190	N	SIGMA-ALDRICH INC	$	297.00	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731191	N	SIGMA-ALDRICH INC	$	154.20	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731192	N	FISHER SCIENTIFIC COMPANY LLC	$	168.10	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731193	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	138.12	9/6/2024	9/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2731194	N	FISHER SCIENTIFIC COMPANY LLC	$	121.20	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731195	N	WORTHINGTON BIOCHEMICAL CORPORATION	$	200.00	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731196	N	FISHER SCIENTIFIC COMPANY LLC	$	1,112.00	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731197	N	NELSON INSULATION COMPANY	$	6,992.00	9/6/2024	9/6/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2731198	N	BIO-RAD LABORATORIES INC	$	780.00	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731199	N	INTEGRATED DNA TECHNOLOGIES INC	$	601.40	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731200	N	FISHER SCIENTIFIC COMPANY LLC	$	7,548.00	9/6/2024	9/6/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2731201	N	REINKE INTERIOR SUPPLY CO INC	$	3,726.03	9/6/2024	9/6/2024 REPAIR PARTS FOR STOCKROOM-VEND PMT
2024	P2731202	N	ODP CORPORATION	$	30.37	9/6/2024	9/6/2024 FOOD SUPPLIES
2024	P2731203	N	EDMUND OPTICS INC	$	891.00	9/6/2024	9/6/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2731204	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	9,247.70	9/6/2024	9/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2731205	N	WW GRAINGER INC/GRAINGER	$	334.36	9/6/2024	9/6/2024 NC SCI/LAB EQUIP $100 - $2499

2024	P2731206	N	CDW LLC	$	16.14	9/6/2024	9/6/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2731207	N	MCMASTER-CARR SUPPLY COMPANY	$	73.18	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731208	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	14.34	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731209	N	ODP CORPORATION	$	7.55	9/6/2024	9/6/2024	OFFICE SUPPLIES
2024	P2731210	N	WW GRAINGER INC/GRAINGER	$	180.87	9/6/2024	9/6/2024	PURCHASE OF GOODS FOR RESALE
2024	P2731211	N	NPOP INC/NICK'S PAINTS	$	357.00	9/6/2024	9/6/2024	PURCHASE OF GOODS FOR RESALE
2024	P2731212	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	16.54	9/6/2024	9/6/2024	PURCHASE OF GOODS FOR RESALE
2024	P2731213	N	NEOGEN CORPORATION	$	227.00	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731214	N	AIRTECH INTERNATIONAL INC	$	686.88	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731215	N	FISHER SCIENTIFIC COMPANY LLC	$	312.82	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731216	N	CDW LLC	$	1,409.40	9/6/2024	9/6/2024	NC IT EQUIPMENT $100 - $2499
2024	P2731217	N	SIGMA-ALDRICH INC	$	30.75	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731218	N	FISHER SCIENTIFIC COMPANY LLC	$	273.14	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731219	N	VWR FUNDING INC	$	284.08	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731220	N	BIO-RAD LABORATORIES INC	$	537.00	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731221	N	PROTEINTECH GROUP INC	$	149.00	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731222	N	ODP CORPORATION	$	93.22	9/6/2024	9/6/2024	OFFICE SUPPLIES
2024	P2731223	N	CHICAGOLAND TRUCK RENTAL INCORPORATED	$	3,920.76	9/6/2024	9/6/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2731224	N	JOHNSON'S NURSERY LLC	$	670.00	9/6/2024	9/6/2024	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2731225	N	QUALTRICS LLC	$	4,987.50	9/6/2024	9/6/2024	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2731226	N	ODP CORPORATION	$	19.77	9/6/2024	9/6/2024	OFFICE SUPPLIES
2024	P2731227	N	PROTOCHIPS INCORPORATED	$	14,100.00	9/6/2024	9/6/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2731228	N	DIAMOND COATINGS INC	$	3,996.00	9/5/2024	9/5/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2731229	N	VWR FUNDING INC	$	39.00	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731230	N	FERRON	$	24,558.30	9/6/2024	9/6/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2731231	N	GKIDS INC	$	350.00	9/6/2024	9/6/2024	FILM/AUDIO-VISUAL AID RENT-VENDPMT
2024	P2731232	N	FISHER SCIENTIFIC COMPANY LLC	$	285.97	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731233	N	ODP CORPORATION	$	84.80	9/6/2024	9/6/2024	OFFICE SUPPLIES
2024	P2731234	N	ODP CORPORATION	$	339.20	9/6/2024	9/6/2024	OFFICE SUPPLIES
2024	P2731235	N	ODP CORPORATION	$	31.18	9/6/2024	9/6/2024	OFFICE SUPPLIES
2024	P2731236	N	FISHER SCIENTIFIC COMPANY LLC	$	101.28	9/6/2024	9/6/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2731237	N	ODP CORPORATION	$	670.10	9/6/2024	9/6/2024	OFFICE SUPPLIES
2024	P2731238	N	METTLER-TOLEDO INTERNATIONAL INC	$	4,574.70	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731239	N	WOODY WAREHOUSE NURSERY INC	$	9,045.00	9/6/2024	9/6/2024	PURCHASE OF GOODS FOR RESALE
2024	P2731240	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	145.30	9/6/2024	9/6/2024	PURCHASE OF GOODS FOR RESALE
2024	P2731241	N	JOHN R MARKHAM PC/VISTAMERICA USA LLC	$	4,916.00	9/6/2024	9/6/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2731242	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	803.65	9/6/2024	9/6/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2731243	N	STATE INDUSTRIAL PRODUCTS CORPORATION	$	2,100.00	9/6/2024	9/6/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2731244	N	DEAN'S GRAPHICS INCORPORATED	$	1,355.25	9/6/2024	9/6/2024	EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2731245	N	WW GRAINGER INC/GRAINGER	$	38.62	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731246	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,454.75	9/6/2024	9/6/2024	PURCHASE OF GOODS FOR RESALE
2024	P2731247	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	1,246.10	9/6/2024	9/6/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2731248	N	ADDGENE INCORPORATED	$	110.00	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731249	N	SIGMA-ALDRICH INC	$	181.40	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731250	N	LIFE TECHNOLOGIES CORPORATION	$	510.65	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731251	N	BIOTIUM INC	$	136.00	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731252	N	ODP CORPORATION	$	184.51	9/6/2024	9/6/2024	OFFICE SUPPLIES
2024	P2731253	N	AVELLONE	$	25,000.00	9/6/2024	9/6/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2731254	N	SCIECON SCIENCE CONSULTING LLC	$	2,050.00	9/5/2024	9/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731255	N	ODP CORPORATION	$	15.77	9/6/2024	9/6/2024	OFFICE SUPPLIES
2024	P2731256	N	AUGMEDICS INC	$	3,760.00	9/6/2024	9/6/2024	COMPUTER SOFTWARE
2024	P2731257	N	JSJD MEDIA LLC/ASSOCIATION REVENUE PARTNERS	$	3,500.00	9/6/2024	9/6/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2731258	N	PETERSEN ALUMINUM CORPORATION	$	2,488.00	9/6/2024	9/6/2024	PURCHASE OF GOODS FOR RESALE
2024	P2731259	N	ODP CORPORATION	$	83.76	9/6/2024	9/6/2024	OFFICE SUPPLIES
2024	P2731260	N	PERSON IN DESIGN	$	9,920.00	9/6/2024	9/6/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2731261	N	ODP CORPORATION	$	194.56	9/6/2024	9/6/2024	OFFICE SUPPLIES
2024	P2731262	N	ULINE INCORPORATED	$	566.00	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731263	N	PREFERRED WINDOW CLEANING INC/ADVANCE WINDOW CLEANERS	$	75.00	9/6/2024	9/6/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2731264	N	A2B CHEM LLC	$	36.00	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731265	N	PERSON IN DESIGN	$	9,920.00	9/6/2024	9/6/2024	CONSULTING SERVICES-VENDOR PAYMENT

2024	P2731266	N	KERAFAST INC/ABSOLUTE ANTIBODY NA	$	240.00	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731267	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	36.50	9/6/2024	9/6/2024	PURCHASE OF GOODS FOR RESALE
2024	P2731268	N	PERSON IN DESIGN	$	5,580.00	9/6/2024	9/6/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2731269	N	VWR FUNDING INC	$	229.70	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731270	N	FISHER SCIENTIFIC COMPANY LLC	$	635.99	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731271	N	VWR FUNDING INC	$	266.90	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731272	N	VWR FUNDING INC	$	297.49	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731273	N	SIGMA-ALDRICH INC	$	245.76	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731274	N	FISHER SCIENTIFIC COMPANY LLC	$	170.96	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731275	N	FISHER SCIENTIFIC COMPANY LLC	$	1,655.92	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731276	N	CDW LLC	$	20.50	9/6/2024	9/6/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2731277	N	CDW LLC	$	68.17	9/6/2024	9/6/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2731278	N	A2B CHEM LLC	$	153.00	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731279	N	STEPHENSON MUSIC INC	$	500.00	9/6/2024	9/6/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2731280	N	PEORIA CHARTER COACH COMPANY	$	2,802.00	9/6/2024	9/6/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2731281	N	ODP CORPORATION	$	23.76	9/6/2024	9/6/2024	OFFICE SUPPLIES
2024	P2731282	N	SWEETWATER SOUND HOLDINGS LLC	$	390.80	9/6/2024	9/6/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2731283	N	AA BLOCKS LLC	$	18.00	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731284	N	ODP CORPORATION	$	67.36	9/6/2024	9/6/2024	OFFICE SUPPLIES
2024	P2731285	N	WW GRAINGER INC/GRAINGER	$	24.75	9/6/2024	9/6/2024	OFFICE SUPPLIES
2024	P2731286	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,618.52	9/6/2024	9/6/2024	NC IT EQUIPMENT $100 - $2499
2024	P2731287	N	COMBI-BLOCKS INCORPORATED	$	25.00	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731288	N	ODP CORPORATION	$	58.04	9/6/2024	9/6/2024	OFFICE SUPPLIES
2024	P2731289	N	ODP CORPORATION	$	33.00	9/6/2024	9/6/2024	OFFICE SUPPLIES
2024	P2731290	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,400.10	9/6/2024	9/6/2024	NC IT EQUIPMENT $100 - $2499
2024	P2731291	N	SIGMA-ALDRICH INC	$	1,566.60	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731292	N	ODP CORPORATION	$	536.70	9/6/2024	9/6/2024	OFFICE SUPPLIES
2024	P2731293	N	OMC INVESTORS LLC/OHIO MEDICAL LLC	$	1,083.00	9/6/2024	9/6/2024	PURCHASE OF GOODS FOR RESALE
2024	P2731294	N	SIGMA-ALDRICH INC	$	182.00	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731295	N	VWR FUNDING INC	$	443.97	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731296	N	FISHER SCIENTIFIC COMPANY LLC	$	565.20	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731297	N	ODP CORPORATION	$	18.86	9/6/2024	9/6/2024	OFFICE SUPPLIES
2024	P2731298	N	FISHER SCIENTIFIC COMPANY LLC	$	613.48	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731299	N	BIO-RAD LABORATORIES INC	$	647.20	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731300	N	ACCUSTANDARD INC	$	51.64	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731301	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	400.00	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731302	N	SIGMA-ALDRICH INC	$	209.00	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731303	N	FISHER SCIENTIFIC COMPANY LLC	$	912.30	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731304	N	VWR FUNDING INC	$	283.32	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731305	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	193.74	9/6/2024	9/6/2024	NC IT EQUIPMENT $100 - $2499
2024	P2731306	N	CHEMSCENE LLC	$	40.00	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731307	N	ALLIED VALVE INC / ALLIED INSTRUMENTATION	$	1,767.00	9/6/2024	9/6/2024	PURCHASE OF GOODS FOR RESALE
2024	P2731308	N	CARDINAL HEALTH 105 INC/SPECIALTY PHARMACEUTICAL SERVICES	$	537,000.00	9/6/2024	9/6/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2731309	N	VWR FUNDING INC	$	912.68	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731310	N	DOT SCIENTIFIC INC	$	6,396.00	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731311	N	WW GRAINGER INC/GRAINGER	$	119.32	9/6/2024	9/6/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2731312	N	FIELDTURF TARKETT USA HOLDINGS INC	$	8,311.11	9/6/2024	9/6/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2731313	N	SIEVERT ELECTRIC SERVICE & SALES COMPANY	$	7,020.00	9/6/2024	9/6/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2731314	N	CHEMGLASS LIFE SCIENCES LLC	$	6,183.90	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731315	N	APPLIED MEDICAL TECHNOLOGIES INC/AIRCLEAN SYSTEMS	$	1,830.00	9/6/2024	9/6/2024	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2731316	N	WW GRAINGER INC/GRAINGER	$	69.44	9/6/2024	9/6/2024	PURCHASE OF GOODS FOR RESALE
2024	P2731317	N	UNITED SECURITY SERVICES INC	$	6,500,430.00	9/6/2024	9/6/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2731318	N	SIGMA-ALDRICH INC	$	76.20	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731319	N	LI-COR INC	$	92.00	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731320	N	WW GRAINGER INC/GRAINGER	$	59.88	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731321	N	ODP CORPORATION	$	28.27	9/6/2024	9/6/2024	OFFICE SUPPLIES
2024	P2731322	N	SIGMA-ALDRICH INC	$	86.78	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731323	N	WW GRAINGER INC/GRAINGER	$	247.08	9/6/2024	9/6/2024	PURCHASE OF GOODS FOR RESALE
2024	P2731324	N	CDW LLC	$	1,634.05	9/6/2024	9/6/2024	NC IT EQUIPMENT $100 - $2499
2024	P2731325	N	NOVASPECT INC	$	400.73	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2731326	N	WW GRAINGER INC/GRAINGER	$	5.06	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731327	N	LINDE GAS & EQUIPMENT INC	$	12.81	9/6/2024	9/6/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2731328	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	104.99	9/6/2024	9/6/2024	OFFICE SUPPLIES
2024	P2731329	N	ODP CORPORATION	$	30.78	9/6/2024	9/6/2024	OFFICE SUPPLIES
2024	P2731330	N	PROFORM TECHNOLOGIES INC	$	4,600.00	9/6/2024	9/6/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2731331	N	ODP CORPORATION	$	483.27	9/6/2024	9/6/2024	OFFICE SUPPLIES
2024	P2731332	N	ODP CORPORATION	$	520.60	9/6/2024	9/6/2024	OFFICE SUPPLIES
2024	P2731333	N	MILTENYI BIOTEC INC	$	805.00	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731334	N	CDW LLC	$	33,611.70	9/6/2024	9/6/2024	NC IT EQUIPMENT $100 - $2499
2024	P2731335	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	302.00	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731336	N	BIOLEGEND INCORPORATED	$	427.00	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731337	N	SIGMA-ALDRICH INC	$	164.89	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731338	N	FISHER SCIENTIFIC COMPANY LLC	$	425.29	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731339	N	ARGO CONSTRUCTION LLC/GRACE INFRASTRUCTURE COMPANY	$	9,850.00	9/6/2024	9/6/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2731340	N	AGILENT TECHNOLOGIES INCORPORATED	$	1,514.00	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731341	N	PHYTOTECH LABS INC	$	122.90	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731342	N	ODP CORPORATION	$	824.79	9/6/2024	9/6/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2731343	N	KEMTECH AMERICA INCORPORATED	$	8,259.87	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731344	N	DYETS INC	$	40.00	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731345	N	SELLECK CHEMICALS LLC	$	272.00	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731346	N	ODP CORPORATION	$	173.39	9/6/2024	9/6/2024	OFFICE SUPPLIES
2024	P2731347	N	ADAFRUIT INDUSTRIES	$	125.00	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731348	N	CDW LLC	$	90.19	9/6/2024	9/6/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2731349	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	996.96	9/6/2024	9/6/2024	NC IT EQUIPMENT $100 - $2499
2024	P2731350	N	AARON CHEMICALS LLC	$	76.00	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731351	N	VWR FUNDING INC	$	106.20	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731352	N	CDW LLC	$	39.02	9/6/2024	9/6/2024	NC IT EQUIPMENT $100 - $2499
2024	P2731353	N	ANIXTER INCORPORATED	$	798.90	9/6/2024	9/6/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2731354	N	ODP CORPORATION	$	177.18	9/6/2024	9/6/2024	OFFICE SUPPLIES
2024	P2731355	N	CDW LLC	$	4.39	9/6/2024	9/6/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2731356	N	SIGMA-ALDRICH INC	$	42.60	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731357	N	LABMETRICS INCORPORATED	$	135.00	9/6/2024	9/6/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2731358	N	THOMPSON-MCCLELLAN INCORPORATED	$	699.00	9/6/2024	9/6/2024	PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2731359	N	ODP CORPORATION	$	45.29	9/6/2024	9/6/2024	OFFICE SUPPLIES
2024	P2731360	N	ODP CORPORATION	$	168.92	9/6/2024	9/6/2024	OFFICE SUPPLIES
2024	P2731361	N	CORTECNET CORPORATION	$	222.50	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731362	N	FISHER SCIENTIFIC COMPANY LLC	$	275.28	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731363	N	WW GRAINGER INC/GRAINGER	$	1,462.75	9/6/2024	9/6/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2731364	N	GETZ FIRE EQUIPMENT CO	$	339.80	9/6/2024	9/6/2024	PURCHASE OF GOODS FOR RESALE
2024	P2731365	N	A&L GREAT LAKES LABORATORIES INC	$	98,795.00	9/6/2024	9/6/2024	TESTING & ANALYSIS SERVICES
2024	P2731366	N	CDW LLC	$	2,246.33	9/6/2024	9/6/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2731367	N	ODP CORPORATION	$	459.46	9/6/2024	9/6/2024	OFFICE SUPPLIES
2024	P2731368	N	FISHER SCIENTIFIC COMPANY LLC	$	161.40	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731369	N	ODP CORPORATION	$	35.13	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731370	N	FISHER SCIENTIFIC COMPANY LLC	$	4,981.05	9/6/2024	9/6/2024	PURCHASE OF GOODS FOR RESALE
2024	P2731371	N	VWR FUNDING INC	$	393.75	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731372	N	FISHER SCIENTIFIC COMPANY LLC	$	487.20	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731373	N	CELLVIS LLC	$	124.00	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731374	N	ODP CORPORATION	$	119.95	9/6/2024	9/6/2024	OFFICE SUPPLIES
2024	P2731375	N	ODP CORPORATION	$	361.41	9/6/2024	9/6/2024	OFFICE SUPPLIES
2024	P2731376	N	COMBI-BLOCKS INCORPORATED	$	175.00	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731377	N	ODP CORPORATION	$	84.66	9/6/2024	9/6/2024	OFFICE SUPPLIES
2024	P2731378	N	CDW LLC	$	2,246.33	9/6/2024	9/6/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2731379	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,667.40	9/6/2024	9/6/2024	PURCHASE OF GOODS FOR RESALE
2024	P2731380	N	CDW LLC	$	73.61	9/6/2024	9/6/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2731381	N	LAZERS EDGE OFFICE AUTOMATION INC	$	22.00	9/6/2024	9/6/2024	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2731382	N	VWR FUNDING INC	$	399.40	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731383	N	FISHER SCIENTIFIC COMPANY LLC	$	399.13	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731384	N	NETA SCIENTIFIC INC	$	104.47	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731385	N	FISHER SCIENTIFIC COMPANY LLC	$	558.02	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2731386	N	AA BLOCKS LLC	$	14.00	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731387	N	AA BLOCKS LLC	$	7.00	9/6/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731388	N	ODP CORPORATION	$	36.93	9/6/2024	9/6/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2731389	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	167.17	9/6/2024	9/6/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2731390	N	WW GRAINGER INC/GRAINGER	$	862.24	9/6/2024	9/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2731391	N	MUSIC SHOPPE INC	$	11,045.70	9/6/2024	9/6/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2731392	N	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	$	99,000.00	9/6/2024	9/6/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2731393	N	CDW LLC	$	44.86	9/6/2024	9/6/2024 OFFICE SUPPLIES
2024	P2731394	N	ODP CORPORATION	$	36.41	9/6/2024	9/6/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2731395	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,602.20	9/6/2024	9/6/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2731396	N	SIGMA-ALDRICH INC	$	160.55	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731397	N	KEMPER INDUSTRIAL EQUIPMENT/MIDWEST POTTYHOUSE INC	$	165.00	9/6/2024	9/6/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2731398	N	ODP CORPORATION	$	31.68	9/6/2024	9/6/2024 OFFICE SUPPLIES
2024	P2731399	N	SCHOOL HEALTH CORPORATION	$	3,126.00	9/6/2024	9/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2731400	N	AIR SERVICES COMPANY	$	1,270.46	9/6/2024	9/6/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2731401	N	ODP CORPORATION	$	87.74	9/6/2024	9/6/2024 OFFICE SUPPLIES
2024	P2731402	N	FISHER SCIENTIFIC COMPANY LLC	$	4,228.02	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731403	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,245.71	9/6/2024	9/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2731404	N	SIGMA-ALDRICH INC	$	138.00	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731405	N	VWR FUNDING INC	$	2,969.36	9/6/2024	9/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2731406	N	CU HARDWARE COMPANY	$	482.77	9/6/2024	9/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2731407	N	HENRY SCHEIN INC	$	550.98	9/6/2024	9/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2731408	N	HENRY SCHEIN INC	$	5,129.66	9/6/2024	9/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2731409	N	HENRY SCHEIN INC	$	290.12	9/6/2024	9/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2731410	N	ROCHE	$	1,000.00	9/6/2024	9/6/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2731411	N	HENRY SCHEIN INC	$	613.96	9/6/2024	9/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2731412	N	SIGMA-ALDRICH INC	$	119.43	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731413	N	ODP CORPORATION	$	89.65	9/6/2024	9/6/2024 OFFICE SUPPLIES
2024	P2731414	N	NPOP INC/NICK'S PAINTS	$	304.50	9/6/2024	9/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2731415	N	CDW LLC	$	1,371.46	9/6/2024	9/6/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2731416	N	CDW LLC	$	15,374.79	9/6/2024	9/6/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2731417	N	ODP CORPORATION	$	608.63	9/6/2024	9/6/2024 FOOD SUPPLIES
2024	P2731418	N	NAME ON ANYTHING.COM	$	5,605.00	9/6/2024	9/6/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2731419	N	MCMASTER-CARR SUPPLY COMPANY	$	47.90	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731420	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	4,223.83	9/6/2024	9/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2731421	N	ODP CORPORATION	$	53.33	9/6/2024	9/6/2024 OFFICE SUPPLIES
2024	P2731422	N	WW GRAINGER INC/GRAINGER	$	160.09	9/6/2024	9/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2731423	N	FISHER SCIENTIFIC COMPANY LLC	$	903.43	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731424	N	GOLD BIOTECHNOLOGY INCORPORATED	$	413.00	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731425	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	900.00	9/6/2024	9/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2731426	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	160.00	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731427	N	CHARLES RIVER LABORATORIES INC	$	389.18	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731428	N	LARSON & LARSON BUILDERS INC	$	2,400.00	9/6/2024	9/6/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2731429	N	WW GRAINGER INC/GRAINGER	$	213.60	9/6/2024	9/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2731430	N	SIGMA-ALDRICH INC	$	68.20	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731431	N	NORTHWESTERN UNIVERSITY	$	992.00	9/6/2024	9/6/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2731432	N	CDW LLC	$	297.89	9/6/2024	9/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2731433	N	NATIONAL OFFICE FURNITURE INC	$	1,417.25	9/6/2024	9/6/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2731434	N	IMAGE GRAPHICS ENTERPRISES INC	$	2,775.00	9/6/2024	9/6/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2731435	N	VWR FUNDING INC	$	1,313.31	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731436	N	FREEDOM PHOTONICS LLC	$	3,685.00	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731437	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	213.40	9/6/2024	9/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2731438	N	FOLLETT HIGHER EDUCATION GROUP	$	722.39	9/6/2024	9/6/2024 WEARING APPAREL SUPPLIES
2024	P2731439	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	142.00	9/6/2024	9/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2731440	N	ODP CORPORATION	$	22.01	9/6/2024	9/6/2024 OFFICE SUPPLIES
2024	P2731441	N	CDW LLC	$	29.94	9/6/2024	9/6/2024 OFFICE SUPPLIES
2024	P2731442	N	REYNOLDS	$	400.00	9/6/2024	9/6/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2731443	N	4IMPRINT INCORPORATED	$	2,531.89	9/6/2024	9/6/2024 WEARING APPAREL SUPPLIES
2024	P2731444	N	ATELIER 4 INC	$	1,266.00	9/6/2024	9/6/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2731445	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	585.60	9/6/2024	9/6/2024 PURCHASE OF GOODS FOR RESALE

2024	P2731446	N	WW GRAINGER INC/GRAINGER	$	466.71	9/6/2024	9/6/2024	PURCHASE OF GOODS FOR RESALE
2024	P2731447	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	35.20	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731448	N	FASTENERS ETC INCORPORATED	$	91.50	9/6/2024	9/6/2024	PURCHASE OF GOODS FOR RESALE
2024	P2731449	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	69.60	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731450	N	ZORO TOOLS INC/ZORO	$	381.98	9/6/2024	9/6/2024	PURCHASE OF GOODS FOR RESALE
2024	P2731451	N	FISHER SCIENTIFIC COMPANY LLC	$	789.00	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731452	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	724.00	9/6/2024	9/6/2024	PURCHASE OF GOODS FOR RESALE
2024	P2731453	N	CDW LLC	$	35.18	9/6/2024	9/6/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2731454	N	CDW LLC	$	941.16	9/6/2024	9/6/2024	NC IT EQUIPMENT $100 - $2499
2024	P2731455	N	CDW LLC	$	257.77	9/6/2024	9/6/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2731456	N	A2B CHEM LLC	$	89.00	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731457	N	CDW LLC	$	40.84	9/6/2024	9/6/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2731458	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	393.00	9/6/2024	9/6/2024	PURCHASE OF GOODS FOR RESALE
2024	P2731459	N	FISHER SCIENTIFIC COMPANY LLC	$	511.68	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731460	N	CDW LLC	$	13.19	9/6/2024	9/6/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2731461	N	VWR FUNDING INC	$	235.00	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731462	N	AIRGAS INC	$	15.37	9/6/2024	9/6/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2731463	N	WW GRAINGER INC/GRAINGER	$	59.47	9/6/2024	9/6/2024	PURCHASE OF GOODS FOR RESALE
2024	P2731464	N	HUGO AND ASHLEY RENTAL LLC/H&A RENTALS	$	1,140.50	9/6/2024	9/6/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2731465	N	ODP CORPORATION	$	71.93	9/6/2024	9/6/2024	OFFICE SUPPLIES
2024	P2731466	N	WW GRAINGER INC/GRAINGER	$	66.80	9/6/2024	9/6/2024	PURCHASE OF GOODS FOR RESALE
2024	P2731467	N	AIRGAS INC	$	20.61	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731468	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	140.00	9/6/2024	9/6/2024	PURCHASE OF GOODS FOR RESALE
2024	P2731469	N	ODP CORPORATION	$	16.10	9/6/2024	9/6/2024	LIBRARY SUPPLIES
2024	P2731470	N	ODP CORPORATION	$	566.29	9/6/2024	9/6/2024	NC IT EQUIPMENT $100 - $2499
2024	P2731471	N	FISHER SCIENTIFIC COMPANY LLC	$	35.51	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731472	N	ODP CORPORATION	$	366.48	9/6/2024	9/6/2024	OFFICE SUPPLIES
2024	P2731473	N	SIGMA-ALDRICH INC	$	35.70	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731474	N	WELDSTAR COMPANY/DEPKE GASES & WELDING SUPPLIES	$	202.50	9/6/2024	9/6/2024	PURCHASE OF GOODS FOR RESALE
2024	P2731475	N	RATHJE ENTERPRISES INC/BODINE ELECTRIC	$	13,785.00	9/6/2024	9/6/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2731476	N	ODP CORPORATION	$	52.48	9/6/2024	9/6/2024	FOOD SUPPLIES
2024	P2731477	N	ODP CORPORATION	$	10.14	9/6/2024	9/6/2024	FOOD SUPPLIES
2024	P2731478	N	CDW LLC	$	11.24	9/6/2024	9/6/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2731479	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	46.24	9/6/2024	9/6/2024	OFFICE SUPPLIES
2024	P2731480	N	ODP CORPORATION	$	17.72	9/6/2024	9/6/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2731481	N	FISHER SCIENTIFIC COMPANY LLC	$	883.49	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731482	N	ODP CORPORATION	$	107.72	9/6/2024	9/6/2024	FOOD SUPPLIES
2024	P2731483	N	ODP CORPORATION	$	25.88	9/6/2024	9/6/2024	OFFICE SUPPLIES
2024	P2731484	N	ODP CORPORATION	$	20.64	9/6/2024	9/6/2024	OFFICE SUPPLIES
2024	P2731485	N	WAGNER PETROGRAPHIC LLC	$	167.00	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731486	N	CONVERSATION US INC	$	45,000.00	9/6/2024	9/6/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2731487	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	10.40	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731488	N	ODP CORPORATION	$	255.94	9/6/2024	9/6/2024	OFFICE SUPPLIES
2024	P2731489	N	ODP CORPORATION	$	16.82	9/6/2024	9/6/2024	OFFICE SUPPLIES
2024	P2731490	N	ODP CORPORATION	$	51.18	9/6/2024	9/6/2024	OFFICE SUPPLIES
2024	P2731491	N	HENRY SCHEIN INC	$	152.75	9/6/2024	9/6/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2731492	N	ODP CORPORATION	$	197.58	9/6/2024	9/6/2024	OFFICE SUPPLIES
2024	P2731493	N	WW GRAINGER INC/GRAINGER	$	1,836.30	9/6/2024	9/6/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2731494	N	ODP CORPORATION	$	96.12	9/6/2024	9/6/2024	OFFICE SUPPLIES
2024	P2731495	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	13,076.25	9/6/2024	9/6/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2731496	N	CDW LLC	$	64.60	9/6/2024	9/6/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2731497	N	SIGMA-ALDRICH INC	$	4,959.28	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731498	N	SIGMA-ALDRICH INC	$	1,504.83	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731499	N	BLUE PLATE CATERING LTD	$	1,773.20	9/6/2024	9/6/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2731500	N	NEW ENGLAND BIOLABS INC	$	7,660.00	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731501	N	WARNING LITES OF SOUTHERN ILLINOIS LLC	$	1,242.00	9/6/2024	9/6/2024	PURCHASE OF GOODS FOR RESALE
2024	P2731502	N	VWR FUNDING INC	$	5,555.61	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731503	N	ODP CORPORATION	$	16.78	9/6/2024	9/6/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2731504	N	BROADPHARM INC	$	320.00	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731505	N	FISHER SCIENTIFIC COMPANY LLC	$	71.52	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2731506	N	FISHER SCIENTIFIC COMPANY LLC	$	374.89	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731507	N	FISHER SCIENTIFIC COMPANY LLC	$	595.20	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731508	N	SIGMA-ALDRICH INC	$	486.00	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731509	N	EPPENDORF NORTH AMERICA INC	$	441.10	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731510	N	MCMASTER-CARR SUPPLY COMPANY	$	43.01	9/6/2024	9/6/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2731511	N	SIGMA-ALDRICH INC	$	28.80	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731512	N	SIGMA-ALDRICH INC	$	3,065.87	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731513	N	FISHER SCIENTIFIC COMPANY LLC	$	167.48	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731514	N	FISHER SCIENTIFIC COMPANY LLC	$	233.47	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731515	N	SIGMA-ALDRICH INC	$	128.20	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731516	N	WW GRAINGER INC/GRAINGER	$	304.55	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731517	N	ODP CORPORATION	$	148.25	9/6/2024	9/6/2024	OFFICE SUPPLIES
2024	P2731518	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	6.40	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731519	N	HOLLINGER METAL EDGE INCORPORATED	$	1,265.55	9/6/2024	9/6/2024	OFFICE SUPPLIES
2024	P2731520	N	CDW LLC	$	105.78	9/6/2024	9/6/2024	NC IT EQUIPMENT $100 - $2499
2024	P2731521	N	ODP CORPORATION	$	101.33	9/6/2024	9/6/2024	FOOD SUPPLIES
2024	P2731522	N	UNIVERSITY OF NEBRASKA	$	12,742.00	9/6/2024	9/6/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2731523	N	HELMER INC/HELMER SCIENTIFIC	$	823.36	9/6/2024	9/6/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2731524	N	CDW LLC	$	72.39	9/6/2024	9/6/2024	THEATRICAL SUPPLIES
2024	P2731525	N	CDW LLC	$	143.07	9/6/2024	9/6/2024	OFFICE SUPPLIES
2024	P2731526	N	WW GRAINGER INC/GRAINGER	$	62.88	9/6/2024	9/6/2024	OFFICE SUPPLIES
2024	P2731527	N	ODP CORPORATION	$	90.62	9/6/2024	9/6/2024	OFFICE SUPPLIES
2024	P2731528	N	CDW LLC	$	479.98	9/6/2024	9/6/2024	OFFICE SUPPLIES
2024	P2731529	N	SIGMA-ALDRICH INC	$	376.40	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731530	N	STERIS CORPORATION	$	51.84	9/6/2024	9/6/2024	PURCHASE OF GOODS FOR RESALE
2024	P2731531	N	MCKESSON CORPORATION	$	422.88	9/6/2024	9/6/2024	PURCHASE OF GOODS FOR RESALE
2024	P2731532	N	ODP CORPORATION	$	69.40	9/6/2024	9/6/2024	OFFICE SUPPLIES
2024	P2731533	N	CDW LLC	$	253.16	9/6/2024	9/6/2024	OFFICE SUPPLIES
2024	P2731534	N	LONGBEHN & COMPANY INCORPORATED	$	1,255.00	9/6/2024	9/6/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2731535	C	KELLY PRINTING CO INC	$	2,058.01	9/6/2024	9/11/2024	OFFICE SUPPLIES
2024	P2731536	N	WW GRAINGER INC/GRAINGER	$	90.26	9/6/2024	9/6/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2731537	N	ODP CORPORATION	$	677.53	9/6/2024	9/6/2024	OFFICE SUPPLIES
2024	P2731538	N	CDW LLC	$	13.19	9/6/2024	9/6/2024	OFFICE SUPPLIES
2024	P2731539	N	ENZO LIFE SCIENCES INC	$	91.00	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731540	N	QUALITY ELEVATOR PRODUCTS INCORPORATED	$	1,107.52	9/6/2024	9/6/2024	PURCHASE OF GOODS FOR RESALE
2024	P2731541	N	PROMEGA CORPORATION	$	27.00	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731542	N	CDW LLC	$	79.86	9/6/2024	9/6/2024	OFFICE SUPPLIES
2024	P2731543	N	ODP CORPORATION	$	81.79	9/6/2024	9/6/2024	OFFICE SUPPLIES
2024	P2731544	N	ODP CORPORATION	$	28.52	9/6/2024	9/6/2024	OFFICE SUPPLIES
2024	P2731545	N	LINDE GAS & EQUIPMENT INC	$	84.37	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731546	N	FISHER SCIENTIFIC COMPANY LLC	$	751.20	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731547	N	ODP CORPORATION	$	103.47	9/6/2024	9/6/2024	OFFICE SUPPLIES
2024	P2731548	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,907.00	9/6/2024	9/6/2024	NC IT EQUIPMENT $100 - $2499
2024	P2731549	N	EJ WELCH CO INC/TOOLS 4 FLOORING	$	660.00	9/6/2024	9/6/2024	PURCHASE OF GOODS FOR RESALE
2024	P2731550	N	ODP CORPORATION	$	97.50	9/6/2024	9/6/2024	FOOD SUPPLIES
2024	P2731551	N	DIXON GRAPHICS INCORPORATED	$	69.40	9/6/2024	9/6/2024	PRINTING - EXTERNAL VENDOR
2024	P2731552	N	TROON GOLF LLC	$	4,644.00	9/6/2024	9/6/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2731553	N	EJ WELCH CO INC/TOOLS 4 FLOORING	$	660.00	9/6/2024	9/6/2024	PURCHASE OF GOODS FOR RESALE
2024	P2731554	N	TRANSPERFECT TRANSLATIONS INTERNATIONAL INC	$	9,387.50	9/6/2024	9/6/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2731555	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	93.00	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731556	N	NATIONAL ENERGY CONTROL CORPORATION	$	3,763.40	9/6/2024	9/6/2024	PURCHASE OF GOODS FOR RESALE
2024	P2731557	N	FISHER SCIENTIFIC COMPANY LLC	$	3,763.43	9/6/2024	9/6/2024	PURCHASE OF GOODS FOR RESALE
2024	P2731558	N	ANDERSON	$	4,500.00	9/6/2024	9/6/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2731559	N	INSKEEP	$	7,000.00	9/6/2024	9/6/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2731560	N	REINKE GYPSUM SUPPLY COMPANY INC	$	728.75	9/6/2024	9/6/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2731561	N	WW GRAINGER INC/GRAINGER	$	335.82	9/6/2024	9/6/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2731562	N	NEGWER MATERIALS INC	$	1,312.41	9/6/2024	9/6/2024	PURCHASE OF GOODS FOR RESALE
2024	P2731563	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,859.69	9/6/2024	9/6/2024	NC IT EQUIPMENT $100 - $2499
2024	P2731564	N	SIGMA-ALDRICH INC	$	126.00	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731565	N	WW GRAINGER INC/GRAINGER	$	89.36	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2731566	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	190.32	9/6/2024	9/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2731567	N	DESKTOP METAL/DESKTOP METAL OPERATING INC	$	212.52	9/6/2024	9/6/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2731568	N	VWR FUNDING INC	$	553.94	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731569	N	SIGMA-ALDRICH INC	$	74.80	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731570	N	MILLERKNOLL INC/HERMAN MILLER INC	$	4,798.74	9/6/2024	9/6/2024 NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2731571	N	FISHER SCIENTIFIC COMPANY LLC	$	889.50	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731572	N	ODP CORPORATION	$	275.94	9/6/2024	9/6/2024 OFFICE SUPPLIES
2024	P2731573	N	CDW LLC	$	70.25	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731574	N	VWR FUNDING INC	$	529.90	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731575	N	KRUEGER INTERNATIONAL INC/KI	$	25,969.74	9/6/2024	9/6/2024 NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2731576	N	LIFE TECHNOLOGIES CORPORATION	$	446.00	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731577	N	ODP CORPORATION	$	27.79	9/6/2024	9/6/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2731578	N	SIGMA-ALDRICH INC	$	60.70	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731579	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	233.08	9/6/2024	9/6/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2731580	N	ODP CORPORATION	$	23.74	9/6/2024	9/6/2024 OFFICE SUPPLIES
2024	P2731581	N	MILLER ENGINEERING COMPANY	$	3,000.00	9/6/2024	9/6/2024 MACHINE/MECH EQUIP RENTAL-VEND PMT
2024	P2731582	N	SIGMA-ALDRICH INC	$	176.00	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731583	N	STRATA INFORMATION GROUP INC	$	7,770.00	9/6/2024	9/6/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2731584	N	BATES MANAGEMENT GROUP INCORPORATED	$	5,000.00	9/6/2024	9/6/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2731585	N	BATES MANAGEMENT GROUP INCORPORATED	$	5,000.00	9/6/2024	9/6/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2731586	N	ODP CORPORATION	$	16.42	9/6/2024	9/6/2024 OFFICE SUPPLIES
2024	P2731587	N	OFFSET INDUSTRIES LLC	$	8,000.00	9/6/2024	9/6/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2731588	N	FASTENERS ETC INCORPORATED	$	204.30	9/6/2024	9/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2731589	N	ALLSTEEL INC	$	21,419.40	9/6/2024	9/6/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2731590	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	235.55	9/6/2024	9/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2731591	N	BEST PLUMBING SPECIALTIES INC	$	2,349.63	9/6/2024	9/6/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2731592	N	WW GRAINGER INC/GRAINGER	$	383.16	9/6/2024	9/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2731593	N	BIO-RAD LABORATORIES INC	$	54.27	9/6/2024	9/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731594	N	FISHER SCIENTIFIC COMPANY LLC	$	22.64	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731595	N	WW GRAINGER INC/GRAINGER	$	898.63	9/6/2024	9/6/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2731596	N	CAROLINA BIOLOGICAL SUPPLY	$	30.78	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731597	N	WW GRAINGER INC/GRAINGER	$	187.68	9/6/2024	9/6/2024 OFFICE SUPPLIES
2024	P2731598	N	VWR FUNDING INC	$	44.63	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731599	N	FISHER SCIENTIFIC COMPANY LLC	$	397.19	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731600	N	CAYMAN CHEMICAL CO INC	$	32.00	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731601	N	CAROLINA BIOLOGICAL SUPPLY	$	311.25	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731602	N	NELSON'S CATERING INCORPORATED	$	4,383.56	9/6/2024	9/6/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2731603	N	ODP CORPORATION	$	45.29	9/6/2024	9/6/2024 OFFICE SUPPLIES
2024	P2731604	N	UNIVERSITY OF IOWA	$	50.00	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731605	N	CDW LLC	$	543.75	9/6/2024	9/6/2024 OFFICE SUPPLIES
2024	P2731606	N	VWR FUNDING INC	$	72.64	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731607	N	ADAMS ELEVATOR EQUIPMENT COMPANY	$	1,706.40	9/6/2024	9/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2731608	N	HEALTH CARE LOGISTICS INCORPORATED	$	25.48	9/6/2024	9/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2731609	N	CDW LLC	$	355.29	9/6/2024	9/6/2024 OFFICE SUPPLIES
2024	P2731610	N	VWR FUNDING INC	$	34.43	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731611	N	COMBI-BLOCKS INCORPORATED	$	30.00	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731612	N	HAWORTH INCORPORATED	$	6,311.64	9/6/2024	9/6/2024 NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2731613	N	WW GRAINGER INC/GRAINGER	$	340.70	9/6/2024	9/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2731614	N	GREATER AUBURN GRESHAM DEVELOPMENT CORPORATION	$	350.00	9/6/2024	9/6/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2731615	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,227.65	9/6/2024	9/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2731616	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	0.02	9/6/2024	9/6/2024 COMPUTER SOFTWARE
2024	P2731617	N	MCWILLIAMS ELECTRIC COMPANY INC	$	2,445.00	9/6/2024	9/6/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2731618	N	LIFE TECHNOLOGIES CORPORATION	$	4,930.45	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731619	N	APEXBIO TECHNOLOGY LLC	$	210.00	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731620	N	GENSCRIPT USA INCORPORATED	$	1,353.27	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731621	N	SIGMA-ALDRICH INC	$	571.43	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731622	N	FISHER SCIENTIFIC COMPANY LLC	$	57.00	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731623	N	CRODA INC	$	94.25	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731624	N	CDW LLC	$	156.20	9/6/2024	9/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2731625	N	SIGMA-ALDRICH INC	$	406.13	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2731626	N	SIGMA-ALDRICH INC	$	65.19	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731627	N	ODP CORPORATION	$	11.31	9/6/2024	9/6/2024 OFFICE SUPPLIES
2024	P2731628	N	VWR FUNDING INC	$	20.55	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731629	N	FISHER SCIENTIFIC COMPANY LLC	$	14.08	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731630	N	VWR FUNDING INC	$	4.73	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731631	N	WW GRAINGER INC/GRAINGER	$	18.78	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731632	N	CDW LLC	$	1,242.68	9/6/2024	9/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2731633	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,934.04	9/6/2024	9/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2731634	N	ODP CORPORATION	$	77.97	9/6/2024	9/6/2024 OFFICE SUPPLIES
2024	P2731635	N	ODP CORPORATION	$	460.05	9/6/2024	9/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2731636	N	ODP CORPORATION	$	12.62	9/6/2024	9/6/2024 FOOD SUPPLIES
2024	P2731637	N	ALKEN INCORPORATED/POLHEMUS	$	3,090.00	9/6/2024	9/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2731638	N	THORLABS INCORPORATED	$	384.20	9/6/2024	9/6/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2731639	N	ODP CORPORATION	$	41.65	9/6/2024	9/6/2024 OFFICE SUPPLIES
2024	P2731640	N	ODP CORPORATION	$	62.58	9/6/2024	9/6/2024 OFFICE SUPPLIES
2024	P2731641	N	CDW LLC	$	1,752.15	9/6/2024	9/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2731642	N	ODP CORPORATION	$	137.26	9/6/2024	9/6/2024 OFFICE SUPPLIES
2024	P2731643	N	HERZAR LLC	$	885.00	9/6/2024	9/6/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2731644	N	ODP CORPORATION	$	605.71	9/6/2024	9/6/2024 OFFICE SUPPLIES
2024	P2731645	N	TMC CULINARY CREATIONS/THE BULL GRILL	$	160.00	9/6/2024	9/6/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2731646	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	220.42	9/6/2024	9/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2731647	N	ODP CORPORATION	$	615.00	9/6/2024	9/6/2024 OFFICE SUPPLIES
2024	P2731648	N	LIT BOOKS AND BAR/THE LITERARY	$	925.40	9/6/2024	9/6/2024 NC NON-LIBRARY BOOKS $100 - $2499
2024	P2731649	N	ODP CORPORATION	$	111.75	9/6/2024	9/6/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2731650	N	SIGMA-ALDRICH INC	$	82.44	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731651	N	SIGMA-ALDRICH INC	$	1,294.28	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731652	N	NETA SCIENTIFIC INC	$	41.60	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731653	N	FISHER SCIENTIFIC COMPANY LLC	$	65.40	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731654	N	VWR FUNDING INC	$	428.96	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731655	N	SANTA CRUZ BIOTECHNOLOGY INC	$	310.00	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731656	N	NEW ENGLAND BIOLABS INC	$	153.00	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731657	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	15,909.57	9/6/2024	9/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2731658	N	ODP CORPORATION	$	70.56	9/6/2024	9/6/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2731659	N	FISHER SCIENTIFIC COMPANY LLC	$	392.59	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731660	N	AGILENT TECHNOLOGIES INCORPORATED	$	631.90	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731661	N	ODP CORPORATION	$	130.63	9/6/2024	9/6/2024 OFFICE SUPPLIES
2024	P2731662	N	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	$	495.39	9/6/2024	9/6/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2731663	N	FISHER SCIENTIFIC COMPANY LLC	$	122.78	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731664	N	VWR FUNDING INC	$	275.39	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731665	N	ODP CORPORATION	$	224.40	9/6/2024	9/6/2024 OFFICE SUPPLIES
2024	P2731666	N	WW GRAINGER INC/GRAINGER	$	288.59	9/6/2024	9/6/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2731667	N	ODP CORPORATION	$	358.16	9/6/2024	9/6/2024 OFFICE SUPPLIES
2024	P2731668	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,549.81	9/6/2024	9/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2731669	N	VWR FUNDING INC	$	525.00	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731670	N	NANOANDMORE USA CORPORATION	$	1,025.00	9/6/2024	9/6/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2731671	N	SIGMA-ALDRICH INC	$	900.00	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731672	N	ODP CORPORATION	$	70.16	9/6/2024	9/6/2024 OFFICE SUPPLIES
2024	P2731673	N	SIGMA-ALDRICH INC	$	674.00	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731674	N	INDIGENOUS EDUCATION INC	$	750.00	9/6/2024	9/6/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2731675	N	ODP CORPORATION	$	81.38	9/6/2024	9/6/2024 FOOD SUPPLIES
2024	P2731676	N	MCMASTER-CARR SUPPLY COMPANY	$	62.08	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731677	N	ODP CORPORATION	$	33.02	9/6/2024	9/6/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2731678	N	MCMASTER-CARR SUPPLY COMPANY	$	513.16	9/6/2024	9/6/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2731679	N	WW GRAINGER INC/GRAINGER	$	59.04	9/6/2024	9/6/2024 WEARING APPAREL SUPPLIES
2024	P2731680	N	VWR FUNDING INC	$	116.14	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731681	N	SIGMA-ALDRICH INC	$	357.00	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731682	N	JORGENSEN LABORATORIES INCORPORATED	$	970.00	9/6/2024	9/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2731683	N	PREMIER OPHTHALMIC SERVICES LLC	$	2,000.00	9/6/2024	9/6/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2731684	N	SIGMA-ALDRICH INC	$	460.51	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731685	N	FISHER SCIENTIFIC COMPANY LLC	$	574.40	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2731686	N	SIGMA-ALDRICH INC	$	121.76	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731687	N	FISHER SCIENTIFIC COMPANY LLC	$	436.80	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731688	N	PC/NAMETAG INCORPORATED	$	202.10	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731689	N	ATCOMMUNICATIONS LLC	$	1,500.00	9/6/2024	9/6/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2731690	N	LINDE GAS & EQUIPMENT INC	$	185.80	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731691	N	APPLE INCORPORATED	$	2,168.00	9/6/2024	9/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2731692	N	MEDCHEMEXPRESS LLC	$	378.00	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731693	N	FISHER SCIENTIFIC COMPANY LLC	$	336.82	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731694	N	FISHER SCIENTIFIC COMPANY LLC	$	447.36	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731695	N	FISHER SCIENTIFIC COMPANY LLC	$	1,828.59	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731696	N	TED PELLA INC	$	3,646.90	9/6/2024	9/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2731697	N	WW GRAINGER INC/GRAINGER	$	134.40	9/6/2024	9/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2731698	N	VWR FUNDING INC	$	436.37	9/6/2024	9/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2731699	N	ODP CORPORATION	$	76.54	9/6/2024	9/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2731700	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,677.66	9/6/2024	9/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2731701	N	FISHER SCIENTIFIC COMPANY LLC	$	545.17	9/6/2024	9/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2731702	N	MKS INSTRUMENTS INCORPORATED	$	898.00	9/6/2024	9/6/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2731703	N	LINDE GAS & EQUIPMENT INC	$	121.31	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731704	N	ODP CORPORATION	$	44.09	9/6/2024	9/6/2024 OFFICE SUPPLIES
2024	P2731705	N	SHERWIN-WILLIAMS COMPANY	$	2,199.98	9/6/2024	9/6/2024 REPAIR PARTS FOR STOCKROOM-VEND PMT
2024	P2731706	N	ULINE INCORPORATED	$	132.00	9/6/2024	9/6/2024 REPAIR PARTS FOR STOCKROOM-VEND PMT
2024	P2731707	N	STRATASYS INCORPORATED	$	453.00	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731708	N	AIR FILTER ENGINEERS USA LLC	$	6,576.66	9/6/2024	9/6/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2731709	N	SIGMA-ALDRICH INC	$	151.20	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731710	N	MICHAEL C MCKENZIE/ADS TEXTILE SERVICES	$	275.00	9/6/2024	9/6/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2731711	N	ODP CORPORATION	$	45.65	9/6/2024	9/6/2024 OFFICE SUPPLIES
2024	P2731712	N	VWR FUNDING INC	$	19.67	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731713	N	MICHAEL C MCKENZIE/ADS TEXTILE SERVICES	$	925.00	9/6/2024	9/6/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2731714	N	CDW LLC	$	5,652.60	9/6/2024	9/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2731715	N	MOTOR CONTROL SPECIALTIES INC	$	840.00	9/6/2024	9/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2731716	N	ILLINI CONTRACTORS SUPPLY INC	$	135.00	9/6/2024	9/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2731717	N	TESTEQUITY LLC	$	995.00	9/6/2024	9/6/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2731718	N	FISHER SCIENTIFIC COMPANY LLC	$	77.01	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731719	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	192.55	9/6/2024	9/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2731720	N	NIPPON KAYAKU CO LTD/KAYAKU ADVANCED MATERIALS INC	$	1,067.00	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731721	N	MCMASTER-CARR SUPPLY COMPANY	$	339.94	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731722	N	SIGMA-ALDRICH INC	$	88.93	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731723	N	ODP CORPORATION	$	31.23	9/6/2024	9/6/2024 OFFICE SUPPLIES
2024	P2731724	N	ODP CORPORATION	$	118.17	9/6/2024	9/6/2024 OFFICE SUPPLIES
2024	P2731725	N	SIGMA-ALDRICH INC	$	178.00	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731726	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	1,382.00	9/6/2024	9/6/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2731727	N	DIXON GRAPHICS INCORPORATED	$	420.00	9/6/2024	9/6/2024 PRINTING - EXTERNAL VENDOR
2024	P2731728	N	CELLTREAT SCIENTIFIC PRODUCTS LLC	$	302.00	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731729	N	FISHER SCIENTIFIC COMPANY LLC	$	988.78	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731730	N	CDW LLC	$	1,818.00	9/6/2024	9/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2731731	N	FISHER SCIENTIFIC COMPANY LLC	$	818.33	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731732	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,394.94	9/6/2024	9/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2731733	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,469.99	9/6/2024	9/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2731734	N	FISHER SCIENTIFIC COMPANY LLC	$	153.73	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731735	N	VWR FUNDING INC	$	252.84	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731736	N	ODP CORPORATION	$	23.70	9/6/2024	9/6/2024 OFFICE SUPPLIES
2024	P2731737	N	CHARLES RIVER LABORATORIES INC	$	142.00	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731738	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	9,088.00	9/6/2024	9/6/2024 PRINTING - EXTERNAL VENDOR
2024	P2731739	N	LARRY KANFER PHOTOGRAPHY LTD/LARRY KANFER GALLERY	$	12,885.00	9/6/2024	9/6/2024 NC DECORATIONS-PICTURES <$5000
2024	P2731740	N	ODP CORPORATION	$	17.26	9/6/2024	9/6/2024 OFFICE SUPPLIES
2024	P2731741	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	128.00	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731742	N	FISHER SCIENTIFIC COMPANY LLC	$	150.92	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731743	N	RAYBIOTECH LIFE INC	$	215.00	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731744	N	PLASMIDSAURUS INC	$	30.00	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731745	N	FISHER SCIENTIFIC COMPANY LLC	$	246.69	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2731746	N	BIO-RAD LABORATORIES INC	$ 520.00	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731747	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 23.96	9/6/2024	9/6/2024	OFFICE SUPPLIES
2024	P2731748	N	ODP CORPORATION	$ 40.18	9/6/2024	9/6/2024	OFFICE SUPPLIES
2024	P2731749	N	CDW LLC	$ 115.61	9/6/2024	9/6/2024	OFFICE SUPPLIES
2024	P2731750	N	WW GRAINGER INC/GRAINGER	$ 31.25	9/6/2024	9/6/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2731751	N	ODP CORPORATION	$ 132.96	9/6/2024	9/6/2024	OFFICE SUPPLIES
2024	P2731752	N	FISHER SCIENTIFIC COMPANY LLC	$ 5,629.32	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731753	N	AIRGAS INC	$ 53.89	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731754	N	SIGMA-ALDRICH INC	$ 101.00	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731755	N	SIGMA-ALDRICH INC	$ 124.10	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731756	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 107.00	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731757	N	CDW LLC	$ 3,131.30	9/6/2024	9/6/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2731758	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 6,002.93	9/6/2024	9/6/2024	NC IT EQUIPMENT $100 - $2499
2024	P2731759	N	CDW LLC	$ 31.07	9/6/2024	9/6/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2731760	N	WW GRAINGER INC/GRAINGER	$ 39.17	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731761	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$ 157.38	9/6/2024	9/6/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2731762	N	ODP CORPORATION	$ 3.57	9/6/2024	9/6/2024	FOOD SUPPLIES
2024	P2731763	N	KYOWA AMERICAS INC	$ 293.76	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731764	N	PHILION	$ 500.00	9/6/2024	9/6/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2731765	N	BAYER	$ 5,000.00	9/6/2024	9/6/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2731766	N	EVERS	$ 3,500.00	9/6/2024	9/6/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2731767	N	FOX	$ 3,000.00	9/6/2024	9/6/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2731768	N	GEORGE	$ 3,000.00	9/6/2024	9/6/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2731769	N	GOSKY	$ 3,000.00	9/6/2024	9/6/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2731770	N	CYAGEN BIOMODELS LLC	$ 25,288.75	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731771	N	GUERRA	$ 3,000.00	9/6/2024	9/6/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2731772	N	JACKSON	$ 3,000.00	9/6/2024	9/6/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2731773	N	KELLY	$ 3,000.00	9/6/2024	9/6/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2731774	N	SEEWALDT	$ 3,000.00	9/6/2024	9/6/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2731775	N	HOULIHAN	$ 3,000.00	9/6/2024	9/6/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2731776	N	SWEASY	$ 3,000.00	9/6/2024	9/6/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2731777	N	SEWING CONCEPTS INCORPORATED	$ 1,578.00	9/6/2024	9/6/2024	PURCHASE OF GOODS FOR RESALE
2024	P2731778	N	WW GRAINGER INC/GRAINGER	$ 28.56	9/6/2024	9/6/2024	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2731779	N	FISHER SCIENTIFIC COMPANY LLC	$ 314.61	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731780	N	ODP CORPORATION	$ 35.06	9/6/2024	9/6/2024	OFFICE SUPPLIES
2024	P2731781	N	ODP CORPORATION	$ 177.79	9/6/2024	9/6/2024	OFFICE SUPPLIES
2024	P2731782	N	MEDCHEMEXPRESS LLC	$ 5,200.00	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731783	N	TROON GOLF LLC	$ 3,336.00	9/6/2024	9/6/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2731784	N	PASKETT	$ 3,000.00	9/6/2024	9/6/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2731785	N	REAL MOVERS LLC/MOVING SOLUTIONS	$ 1,999.75	9/6/2024	9/10/2024	FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2731786	N	A & R MECHANICAL CONTRACTORS INC	$ 8,423.19	9/6/2024	9/6/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2731787	N	CDW LLC	$ 14.65	9/6/2024	9/6/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2731788	N	ILLINOIS ASSOCIATION OF EXTENSION HOME ECONOMISTS	$ 2,000.00	9/6/2024	9/6/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2731789	N	SIGMA-ALDRICH INC	$ 640.00	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731790	N	VWR FUNDING INC	$ 377.04	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731791	N	BIOMATIK CORPORATION	$ 217.90	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731792	N	VWR FUNDING INC	$ 272.24	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731793	N	ELITE GROWERS INCORPORATED	$ 1,658.35	9/6/2024	9/6/2024	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2731794	N	HACKETT PUBLISHING COMPANY INCORPORATED	$ 69.28	9/6/2024	9/6/2024	PURCHASE OF GOODS FOR RESALE
2024	P2731795	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 1,447.79	9/6/2024	9/6/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2731796	N	HACHETTE BOOK GROUP INCORPORATED	$ 161.92	9/6/2024	9/6/2024	PURCHASE OF GOODS FOR RESALE
2024	P2731797	N	ODP CORPORATION	$ 671.35	9/6/2024	9/6/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2731798	N	MOO & MORE INC	$ 3,224.70	9/6/2024	9/6/2024	PURCHASE OF GOODS FOR RESALE
2024	P2731799	N	ODP CORPORATION	$ 19.50	9/6/2024	9/6/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2731800	N	CHANGE COACHES	$ 5,500.00	9/6/2024	9/6/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2731801	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,043.30	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731802	N	T&T TRANSFER LLC	$ 15,000.00	9/6/2024	9/6/2024	FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2731803	N	FISHER SCIENTIFIC COMPANY LLC	$ 785.09	9/6/2024	9/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731804	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$ 1,939.45	9/6/2024	9/6/2024	PURCHASE OF GOODS FOR RESALE
2024	P2731805	N	ODP CORPORATION	$ 79.52	9/6/2024	9/6/2024	OFFICE SUPPLIES

2024	P2731806	N	BWXT MEDICAL LTD	$	1,962.00	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731807	N	TROXLER ELECTRONIC LABORATORIES INCORPORATED	$	1,344.25	9/6/2024	9/6/2024 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2731808	N	NORTHWESTERN UNIVERSITY	$	869.20	9/6/2024	9/6/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2731809	N	THERMFLO INC	$	1,438.00	9/6/2024	9/6/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2731810	N	NORTHWESTERN UNIVERSITY	$	5,100.00	9/6/2024	9/6/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2731811	N	HELLER FORD SALES	$	75,000.00	9/6/2024	9/6/2024 CAP OTHER VEHICLES >$4999
2024	P2731812	N	REVVITY HEALTH SCIENCES INC	$	792.56	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731813	N	ROCKFORD PARK DISTRICT	$	1,620.00	9/6/2024	9/6/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2731814	N	HILL MECHANICAL SERVICES INC	$	5,000.00	9/6/2024	9/6/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2731815	N	OCEANIA INTERNATIONAL LLC/STANFORD ADVANCED MATERIALS	$	406.60	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731816	N	H2A TECHNOLOGIES INCORPORATED/INTEGRATED MICRO MATERIALS	$	246.00	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731817	N	BIOIVT LLC	$	150.00	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731818	N	SS CLARITY	$	20,000.00	9/6/2024	9/6/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2731819	N	GRAPHICSLAND INC	$	56.93	9/6/2024	9/6/2024 PRINTING - EXTERNAL VENDOR
2024	P2731820	N	FISHER SCIENTIFIC COMPANY LLC	$	112.97	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731821	N	FISHER SCIENTIFIC COMPANY LLC	$	547.95	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731822	N	SIGMA-ALDRICH INC	$	12.30	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731823	N	FISHER SCIENTIFIC COMPANY LLC	$	163.20	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731824	N	VWR FUNDING INC	$	269.00	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731825	N	FISHER SCIENTIFIC COMPANY LLC	$	106.84	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731826	N	ODP CORPORATION	$	95.16	9/6/2024	9/6/2024 OFFICE SUPPLIES
2024	P2731827	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	2,832.00	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731828	N	FISHER SCIENTIFIC COMPANY LLC	$	124.29	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731829	N	FISHER SCIENTIFIC COMPANY LLC	$	388.18	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731830	N	ODP CORPORATION	$	388.60	9/6/2024	9/6/2024 OFFICE SUPPLIES
2024	P2731831	N	FISHER SCIENTIFIC COMPANY LLC	$	114.75	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731832	N	CDW LLC	$	232.87	9/6/2024	9/6/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2731833	N	FISHER SCIENTIFIC COMPANY LLC	$	195.15	9/6/2024	9/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2731834	N	VWR FUNDING INC	$	299.91	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731835	N	PROSPEC-TANY TECHNOGENE LTD	$	145.00	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731836	N	FISHER SCIENTIFIC COMPANY LLC	$	358.38	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731837	N	FISHER SCIENTIFIC COMPANY LLC	$	1,326.97	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731838	N	FISHER SCIENTIFIC COMPANY LLC	$	114.24	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731839	N	CDW LLC	$	225.66	9/6/2024	9/6/2024 OFFICE SUPPLIES
2024	P2731840	N	FISHER SCIENTIFIC COMPANY LLC	$	1,841.66	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731841	N	WW GRAINGER INC/GRAINGER	$	149.75	9/6/2024	9/6/2024 OFFICE SUPPLIES
2024	P2731842	N	CDW LLC	$	191.89	9/6/2024	9/6/2024 OFFICE SUPPLIES
2024	P2731843	N	ODP CORPORATION	$	310.19	9/6/2024	9/6/2024 OFFICE SUPPLIES
2024	P2731844	N	CDW LLC	$	5.38	9/6/2024	9/6/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2731845	N	FISHER SCIENTIFIC COMPANY LLC	$	43.02	9/6/2024	9/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731846	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$	686.31	9/7/2024	9/7/2024 GOODS PURCHASED FOR MANUFACTURING
2024	P2731847	N	ODP CORPORATION	$	81.26	9/7/2024	9/7/2024 OFFICE SUPPLIES
2024	P2731848	N	VWR FUNDING INC	$	590.96	9/7/2024	9/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731849	N	APPLE INCORPORATED	$	1,747.00	9/8/2024	9/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2731850	N	ODP CORPORATION	$	15.70	9/9/2024	9/9/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2731851	N	ODP CORPORATION	$	62.50	9/9/2024	9/9/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2731852	N	INTERNATIONAL QUALITY CONTRACTING INC	$	8,516.47	9/9/2024	9/9/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2731853	N	ODP CORPORATION	$	14.01	9/9/2024	9/9/2024 OFFICE SUPPLIES
2024	P2731854	N	GRAPHICSLAND INC	$	54.97	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731855	N	GRAPHICSLAND INC	$	100.00	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731856	N	GENESEE SCIENTIFIC CORPORATION	$	931.14	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731857	N	TRANSNETYX INCORPORATED	$	61.20	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731858	N	FOSTER CORPORATION/BIO-SERV	$	602.00	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731859	N	SIGMA-ALDRICH INC	$	160.00	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731860	N	ODP CORPORATION	$	6.40	9/9/2024	9/9/2024 OFFICE SUPPLIES
2024	P2731861	N	FISHER SCIENTIFIC COMPANY LLC	$	1,104.00	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731862	N	ANDERSON LOCK COMPANY LTD	$	57.00	9/9/2024	9/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2731863	N	BANNER PLUMBING SUPPLY CO INC	$	1,899.46	9/9/2024	9/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2731864	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	488.00	9/9/2024	9/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2731865	N	FISHER SCIENTIFIC COMPANY LLC	$	45.39	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2731866	N	BIOSS INCORPORATED	$	89.00	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731867	N	ODP CORPORATION	$	34.52	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731868	N	SIGMA-ALDRICH INC	$	433.99	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731869	N	LDS VACUUM PRODUCTS INCORPORATED	$	1,494.00	9/9/2024	9/9/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2731870	N	SIGMA-ALDRICH INC	$	171.00	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731871	N	SIGMA-ALDRICH INC	$	480.00	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731872	N	ODP CORPORATION	$	23.67	9/9/2024	9/9/2024 OFFICE SUPPLIES
2024	P2731873	N	ODP CORPORATION	$	45.29	9/9/2024	9/9/2024 OFFICE SUPPLIES
2024	P2731874	N	WATERS TECHNOLOGIES CORPORATION	$	1,330.00	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731875	N	FISHER SCIENTIFIC COMPANY LLC	$	60.85	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731876	N	CHEMSCENE LLC	$	244.00	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731877	N	MCMASTER-CARR SUPPLY COMPANY	$	37.28	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731878	N	WW GRAINGER INC/GRAINGER	$	5,897.45	9/9/2024	9/9/2024 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2731879	N	MOLECULAR INSTRUMENTS INC	$	1,296.90	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731880	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	335.99	9/9/2024	9/9/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2731881	N	VECTOR LABORATORIES INC	$	546.00	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731882	N	MCMASTER-CARR SUPPLY COMPANY	$	11.22	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731883	N	SIGMA-ALDRICH INC	$	66.30	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731884	N	ODP CORPORATION	$	101.00	9/9/2024	9/9/2024 OFFICE SUPPLIES
2024	P2731885	N	FISHER SCIENTIFIC COMPANY LLC	$	61.35	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731886	N	SIGMA-ALDRICH INC	$	20.41	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731887	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	3,200.00	9/9/2024	9/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2731888	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	2,220.33	9/9/2024	9/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2731889	N	CDW LLC	$	29.94	9/9/2024	9/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2731890	N	FISHER SCIENTIFIC COMPANY LLC	$	703.15	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731891	N	FISHER SCIENTIFIC COMPANY LLC	$	167.68	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731892	N	MICHAEL C MCKENZIE/ADS TEXTILE SERVICES	$	1,475.00	9/9/2024	9/9/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2731893	N	NPOP INC/NICK'S PAINTS	$	59.00	9/9/2024	9/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2731894	N	ODP CORPORATION	$	36.30	9/9/2024	9/9/2024 FOOD SUPPLIES
2024	P2731895	N	WW GRAINGER INC/GRAINGER	$	256.35	9/9/2024	9/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2731896	N	NPOP INC/NICK'S PAINTS	$	1,979.50	9/9/2024	9/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2731897	N	NPOP INC/NICK'S PAINTS	$	246.00	9/9/2024	9/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2731898	N	NPOP INC/NICK'S PAINTS	$	141.00	9/9/2024	9/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2731899	N	FISHER SCIENTIFIC COMPANY LLC	$	127.50	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731900	N	NPOP INC/NICK'S PAINTS	$	73.00	9/9/2024	9/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2731901	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	20.00	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731902	N	NPOP INC/NICK'S PAINTS	$	54.00	9/9/2024	9/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2731903	N	FISHER SCIENTIFIC COMPANY LLC	$	5,041.23	9/9/2024	9/9/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2731904	N	NPOP INC/NICK'S PAINTS	$	238.00	9/9/2024	9/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2731905	N	ODP CORPORATION	$	71.66	9/9/2024	9/9/2024 OFFICE SUPPLIES
2024	P2731906	N	SIGMA-ALDRICH INC	$	20.30	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731907	N	NATIONAL CONFERENCE OF BAR EXAMINERS	$	4,500.00	9/9/2024	9/9/2024 ROYALTY FEES - VENDOR PAYMENT
2024	P2731908	N	CDW LLC	$	8,869.15	9/9/2024	9/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2731909	N	LUMIPROBE CORPORATION	$	140.00	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731910	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	$	150.13	9/9/2024	9/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2731911	N	REINHART GROUNDS MAINTENANCE INCORPORATED	$	2,205.00	9/9/2024	9/9/2024 GROUNDS MAINTENANCE NON-FS/FM
2024	P2731912	N	ODP CORPORATION	$	163.55	9/9/2024	9/9/2024 OFFICE SUPPLIES
2024	P2731913	N	ODP CORPORATION	$	299.28	9/9/2024	9/9/2024 OFFICE SUPPLIES
2024	P2731914	N	BEHRMANN COMPANY	$	94.75	9/9/2024	9/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2731915	N	ANDERSON LOCK COMPANY LTD	$	159.54	9/9/2024	9/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2731916	N	PACE SYSTEMS INC	$	4,552.00	9/9/2024	9/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2731917	N	ANDERSON LOCK COMPANY LTD	$	13.50	9/9/2024	9/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2731918	N	ODP CORPORATION	$	39.21	9/9/2024	9/9/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2731919	N	ANDERSON LOCK COMPANY LTD	$	243.45	9/9/2024	9/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2731920	N	WW GRAINGER INC/GRAINGER	$	1,501.34	9/9/2024	9/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2731921	N	TARGETMOL CHEMICALS INC	$	1,520.00	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731922	N	ODP CORPORATION	$	73.44	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731923	N	CHEMSCENE LLC	$	87.20	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731924	N	FISHER SCIENTIFIC COMPANY LLC	$	559.69	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731925	N	VWR FUNDING INC	$	19.67	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2731926	N	SIGMA-ALDRICH INC	$	71.04	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731927	N	VWR FUNDING INC	$	1,655.92	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731928	N	FISHER SCIENTIFIC COMPANY LLC	$	592.90	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731929	N	BRITTANY SHOOTING PARK LIMITED	$	3,730.00	9/9/2024	9/9/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2731930	N	SIGMA-ALDRICH INC	$	9.75	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731931	N	M BRAUN INC	$	245.45	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731932	N	SPORT REDI-MIX LLC	$	2,314.05	9/9/2024	9/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2731933	N	SIGMA-ALDRICH INC	$	369.75	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731934	N	WW GRAINGER INC/GRAINGER	$	502.25	9/9/2024	9/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2731935	N	CRS HOSPITALITY LLC	$	3,500.00	9/9/2024	9/9/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2731936	N	FISHER SCIENTIFIC COMPANY LLC	$	4,697.16	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731937	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	1,483.01	9/9/2024	9/9/2024 PRINTING - EXTERNAL VENDOR
2024	P2731938	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	178.60	9/9/2024	9/9/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2731939	N	DP SUPPLY INC	$	423.26	9/9/2024	9/9/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2731940	N	NETA SCIENTIFIC INC	$	248.40	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731941	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,291.00	9/9/2024	9/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2731942	N	FISHER SCIENTIFIC COMPANY LLC	$	348.05	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731943	N	CDW LLC	$	165.01	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731944	N	ODP CORPORATION	$	139.81	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731945	N	GOLD BIOTECHNOLOGY INCORPORATED	$	399.00	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731946	N	MTI CORPORATION	$	1,272.00	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731947	N	SJ SMITH COMPANY INC	$	2,437.92	9/9/2024	9/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2731948	N	ODP CORPORATION	$	13.39	9/9/2024	9/9/2024 OFFICE SUPPLIES
2024	P2731949	N	FISHER SCIENTIFIC COMPANY LLC	$	837.26	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731950	N	INSTEC INCORPORATED	$	5,000.00	9/9/2024	9/9/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2731951	N	FISHER SCIENTIFIC COMPANY LLC	$	365.06	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731952	N	CDW LLC	$	931.76	9/9/2024	9/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2731953	N	ODP CORPORATION	$	56.65	9/9/2024	9/9/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2731954	N	ODP CORPORATION	$	15.54	9/9/2024	9/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2731955	N	UNIVERSAL MEDICAL INCORPORATED	$	149.00	9/9/2024	9/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2731956	N	ODP CORPORATION	$	12.04	9/9/2024	9/9/2024 OFFICE SUPPLIES
2024	P2731957	N	SIGMA-ALDRICH INC	$	501.04	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731958	N	ODP CORPORATION	$	66.04	9/9/2024	9/9/2024 OFFICE SUPPLIES
2024	P2731959	N	ODP CORPORATION	$	152.05	9/9/2024	9/9/2024 OFFICE SUPPLIES
2024	P2731960	N	CDW LLC	$	2,107.36	9/9/2024	9/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2731961	N	ODP CORPORATION	$	764.05	9/9/2024	9/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2731962	N	ODP CORPORATION	$	72.66	9/9/2024	9/9/2024 OFFICE SUPPLIES
2024	P2731963	N	ODP CORPORATION	$	78.67	9/9/2024	9/9/2024 OFFICE SUPPLIES
2024	P2731964	N	ODP CORPORATION	$	52.55	9/9/2024	9/9/2024 OFFICE SUPPLIES
2024	P2731965	N	MYBIOSOURCE INCORPORATED	$	220.00	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731966	N	FISHER SCIENTIFIC COMPANY LLC	$	163.33	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731967	N	ODP CORPORATION	$	39.20	9/9/2024	9/9/2024 OFFICE SUPPLIES
2024	P2731968	N	FISHER SCIENTIFIC COMPANY LLC	$	174.30	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731969	N	VWR FUNDING INC	$	175.08	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731970	N	MOORE	$	5,400.00	9/6/2024	9/6/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2731971	N	FISHER SCIENTIFIC COMPANY LLC	$	76.56	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731972	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	895.85	9/9/2024	9/9/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2731973	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	321.53	9/9/2024	9/9/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2731974	N	CDW LLC	$	98.63	9/9/2024	9/9/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2731975	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	805.98	9/9/2024	9/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2731976	N	BIO-RAD LABORATORIES INC	$	100.00	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731977	N	FISHER SCIENTIFIC COMPANY LLC	$	112.17	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731978	N	SIGMA-ALDRICH INC	$	122.00	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731979	N	FISHER SCIENTIFIC COMPANY LLC	$	127.84	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731980	N	PLASMIDSAURUS INC	$	135.00	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731981	N	SIGMA-ALDRICH INC	$	181.12	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731982	N	FISHER SCIENTIFIC COMPANY LLC	$	380.07	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731983	N	FISHER SCIENTIFIC COMPANY LLC	$	1,961.63	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731984	N	SIGMA-ALDRICH INC	$	555.00	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731985	N	EMS ACQUISITION CORP	$	51.00	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2731986	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	1,089.90	9/9/2024	9/9/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2731987	N	FISHER SCIENTIFIC COMPANY LLC	$	19.56	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731988	N	WILLIAMS	$	8,200.00	9/9/2024	9/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2731989	N	SIGMA-ALDRICH INC	$	1,470.00	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731990	N	WILLIAMS	$	6,100.00	9/9/2024	9/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2731991	N	IBIDI USA INCORPORATED	$	685.00	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731992	N	CDW LLC	$	51.29	9/9/2024	9/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2731993	N	INTEGRATED DNA TECHNOLOGIES INC	$	14.28	9/9/2024	9/9/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2731994	N	INNOVION CORPORATION	$	5,575.00	9/9/2024	9/9/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2731995	N	WINDY CITY LODGING/RESIDENCE INN	$	7,320.00	9/9/2024	9/9/2024 NON-EMPLOYEE LODGING-PMT TO VENDOR
2024	P2731996	N	ODP CORPORATION	$	16.73	9/9/2024	9/9/2024 OFFICE SUPPLIES
2024	P2731997	N	LIFE TECHNOLOGIES CORPORATION	$	396.00	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2731998	N	ZION CLOUD SOLUTIONS LLC	$	1,245,888.00	9/9/2024	9/9/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2731999	N	PFEIFFER VACUUM INC	$	73.00	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732000	N	NETA SCIENTIFIC INC	$	404.49	9/9/2024	9/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732002	N	AMERICAN PRECISION SUPPLY INC	$	2,678.57	9/9/2024	9/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2732003	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,811.45	9/9/2024	9/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2732004	N	WW GRAINGER INC/GRAINGER	$	88.02	9/9/2024	9/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2732005	N	MIDWEST COMPUTER PRODUCTS INC	$	7,823.64	9/9/2024	9/9/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2732006	N	SIGMA-ALDRICH INC	$	223.00	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732007	N	SIGMA-ALDRICH INC	$	73.10	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732008	N	FISHER SCIENTIFIC COMPANY LLC	$	281.25	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732009	N	FISHER SCIENTIFIC COMPANY LLC	$	117.90	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732010	N	FISHER SCIENTIFIC COMPANY LLC	$	204.18	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732011	N	LINDE GAS & EQUIPMENT INC	$	600.00	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732012	N	HACHETTE BOOK GROUP INCORPORATED	$	37.24	9/9/2024	9/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2732013	N	MCR CHAMPAIGN 1 TENANT LLC/HILTON GARDEN INN CHAMPAIGN	$	8,197.75	9/9/2024	9/9/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2732014	N	VWR FUNDING INC	$	3,318.52	9/9/2024	9/9/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2732015	N	FISHER SCIENTIFIC COMPANY LLC	$	49.90	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732016	N	CDW LLC	$	64.60	9/9/2024	9/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2732017	N	ODP CORPORATION	$	66.04	9/9/2024	9/9/2024 OFFICE SUPPLIES
2024	P2732018	N	AIRGAS INC	$	6.28	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732019	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	221.96	9/9/2024	9/9/2024 OFFICE SUPPLIES
2024	P2732020	N	ODP CORPORATION	$	31.96	9/9/2024	9/9/2024 OFFICE SUPPLIES
2024	P2732021	N	LINDE GAS & EQUIPMENT INC	$	105.48	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732022	N	BARBARA S HEDLUND DBA 1ST CHOICE MUSIC SERVICES	$	1,200.00	9/9/2024	9/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2732023	N	WW GRAINGER INC/GRAINGER	$	1,614.40	9/9/2024	9/9/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2732024	N	UNIVERSAL MEDICAL INCORPORATED	$	300.00	9/9/2024	9/9/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2732025	N	CDW LLC	$	125.62	9/9/2024	9/9/2024 OFFICE SUPPLIES
2024	P2732026	N	ODP CORPORATION	$	195.00	9/9/2024	9/9/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2732027	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	969.07	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732028	N	WW GRAINGER INC/GRAINGER	$	269.65	9/9/2024	9/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2732029	N	ODP CORPORATION	$	285.41	9/9/2024	9/9/2024 OFFICE SUPPLIES
2024	P2732030	N	BLACK AND COMPANY	$	475.64	9/9/2024	9/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2732031	N	ODP CORPORATION	$	48.76	9/9/2024	9/9/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2732032	N	WW GRAINGER INC/GRAINGER	$	330.00	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732033	N	CDW LLC	$	228.21	9/9/2024	9/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2732034	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	186.65	9/9/2024	9/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2732035	N	CRODA INC	$	191.75	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732036	N	H6 TACTICAL	$	9,793.48	9/9/2024	9/9/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2732037	N	ODP CORPORATION	$	65.90	9/9/2024	9/9/2024 OFFICE SUPPLIES
2024	P2732038	N	TOMMY HOUSE TIRE CO/BEST ONE OF CENTRAL ILLINOIS	$	777.95	9/9/2024	9/9/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2732039	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	143.20	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732040	N	LINDE GAS & EQUIPMENT INC	$	84.37	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732041	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	149.00	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732042	N	SIGMA-ALDRICH INC	$	319.00	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732043	N	FISHER SCIENTIFIC COMPANY LLC	$	118.35	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732044	N	VWR FUNDING INC	$	103.84	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732045	N	ODP CORPORATION	$	286.91	9/9/2024	9/9/2024 OFFICE SUPPLIES
2024	P2732046	N	ODP CORPORATION	$	96.34	9/9/2024	9/9/2024 OFFICE SUPPLIES

2024	P2732047	N	OCCUPATIONAL TRAINING & SUPPLY INC	$	249.58	9/9/2024	9/9/2024	PURCHASE OF GOODS FOR RESALE
2024	P2732048	N	NEW ENGLAND BIOLABS INC	$	179.00	9/9/2024	9/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732049	N	FISHER SCIENTIFIC COMPANY LLC	$	266.05	9/9/2024	9/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732050	N	ODP CORPORATION	$	22.31	9/9/2024	9/9/2024	OFFICE SUPPLIES
2024	P2732051	N	PENALTY BOX RESTAURANTS LLC/BAXTERS AMERICAN GRILLE	$	2,300.00	9/9/2024	9/9/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2732052	N	FS.COM LIMITED/FS.COM INC	$	2,644.00	9/9/2024	9/9/2024	NC IT EQUIPMENT $100 - $2499
2024	P2732053	N	FISHER SCIENTIFIC COMPANY LLC	$	2,566.22	9/9/2024	9/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732054	N	QUARTZY INC	$	513.28	9/9/2024	9/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732055	N	SIGMA-ALDRICH INC	$	326.43	9/9/2024	9/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732056	N	MARSHALL SCIENTIFIC LLC	$	17,175.59	9/9/2024	9/9/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2732057	N	ODP CORPORATION	$	85.07	9/9/2024	9/9/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2732058	N	ODP CORPORATION	$	12.00	9/9/2024	9/9/2024	OFFICE SUPPLIES
2024	P2732059	N	LINDE GAS & EQUIPMENT INC	$	1,198.96	9/9/2024	9/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732060	N	FISHER SCIENTIFIC COMPANY LLC	$	29.40	9/9/2024	9/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732061	N	STATE INDUSTRIAL PRODUCTS CORPORATION	$	301.31	9/9/2024	9/9/2024	PURCHASE OF GOODS FOR RESALE
2024	P2732062	N	FISHER SCIENTIFIC COMPANY LLC	$	239.33	9/9/2024	9/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732063	N	ODP CORPORATION	$	56.98	9/9/2024	9/9/2024	OFFICE SUPPLIES
2024	P2732064	N	INFINITE ELECTRONICS INTERNATIONAL INC	$	49.18	9/9/2024	9/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732065	N	HENRY SCHEIN INC	$	273.62	9/9/2024	9/9/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2732066	N	ODP CORPORATION	$	183.90	9/9/2024	9/9/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2732067	N	FISHER SCIENTIFIC COMPANY LLC	$	138.00	9/9/2024	9/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732068	N	LINDE GAS & EQUIPMENT INC	$	94.93	9/9/2024	9/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732069	N	GENESEE SCIENTIFIC CORPORATION	$	274.15	9/9/2024	9/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732070	N	WW GRAINGER INC/GRAINGER	$	422.80	9/9/2024	9/9/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2732071	N	BITCRAZE AB	$	11,119.00	9/9/2024	9/9/2024	NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2732072	N	CLOUD NINJAS/TECH TRADE SOLUTIONS	$	8,923.94	9/9/2024	9/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732073	N	FISHER SCIENTIFIC COMPANY LLC	$	115.20	9/9/2024	9/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732074	C	LABMETRICS INCORPORATED	$	540.00	9/9/2024	9/17/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2732075	N	SITHUB/CHICAGO THERAPY COLLECTIVE	$	40,000.00	9/9/2024	9/9/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2732076	N	CMF MEDICON SURGICAL INCORPORATED	$	9,800.00	9/9/2024	9/9/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2732077	N	CPRIME INCORPORATED	$	1,595.00	9/9/2024	9/9/2024	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2732078	N	BIOMED ELECTRONICS SERVICES & TECH/BEST CORPORATION	$	4,471.00	9/9/2024	9/9/2024	NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2732079	N	FRESENIUS USA INC/FRESENIUS MEDICAL CARE	$	2,500.00	9/9/2024	9/9/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2732080	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$	548.89	9/9/2024	9/9/2024	OFFICE SUPPLIES
2024	P2732081	N	MEDGYN PRODUCTS INCORPORATED	$	95.00	9/9/2024	9/9/2024	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2732082	N	FUN EXPRESS LLC	$	41.55	9/9/2024	9/9/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2732083	N	FISHER SCIENTIFIC COMPANY LLC	$	38.51	9/9/2024	9/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732084	N	VWR FUNDING INC	$	102.05	9/9/2024	9/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732085	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	200,000.00	9/9/2024	9/9/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2732086	N	FISHER SCIENTIFIC COMPANY LLC	$	275.82	9/9/2024	9/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732087	N	ODP CORPORATION	$	14.33	9/9/2024	9/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732088	N	INSTECH LABORATORIES INC	$	63.00	9/9/2024	9/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732089	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	73.99	9/9/2024	9/9/2024	OFFICE SUPPLIES
2024	P2732090	N	INTELLIGENT MEDICAL OBJECTS	$	155,000.00	9/9/2024	9/9/2024	COMPUTER SOFTWARE
2024	P2732091	N	FISHER SCIENTIFIC COMPANY LLC	$	62.49	9/9/2024	9/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732092	N	SIGMA-ALDRICH INC	$	506.30	9/9/2024	9/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732093	N	CDW LLC	$	188.10	9/9/2024	9/9/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2732094	N	SCIENCE SUITE INC/BIORENDER	$	1,188.00	9/9/2024	9/9/2024	COMPUTER SOFTWARE
2024	P2732095	N	VWR FUNDING INC	$	102.61	9/9/2024	9/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732096	N	TYLER INGRAM EXCAVATING LLC	$	2,500.00	9/9/2024	9/9/2024	MACHINE/MECH EQUIP RENTAL-VEND PMT
2024	P2732097	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	570.00	9/9/2024	9/9/2024	NC IT EQUIPMENT $100 - $2499
2024	P2732098	N	TAKARA BIO USA INCORPORATED	$	306.60	9/9/2024	9/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732099	N	CDW LLC	$	4,655.97	9/9/2024	9/9/2024	NC IT EQUIPMENT $100 - $2499
2024	P2732100	N	ODP CORPORATION	$	270.50	9/9/2024	9/9/2024	FOOD SUPPLIES
2024	P2732101	N	ODP CORPORATION	$	64.56	9/9/2024	9/9/2024	PURCHASE OF GOODS FOR RESALE
2024	P2732102	N	WW GRAINGER INC/GRAINGER	$	29.99	9/9/2024	9/9/2024	OFFICE SUPPLIES
2024	P2732103	N	FISHER SCIENTIFIC COMPANY LLC	$	766.74	9/9/2024	9/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732104	N	FISHER SCIENTIFIC COMPANY LLC	$	114.76	9/9/2024	9/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732105	N	ODP CORPORATION	$	903.99	9/9/2024	9/9/2024	OFFICE SUPPLIES
2024	P2732106	N	SHOES FOR CREWS LLC	$	7,213.68	9/9/2024	9/9/2024	WEARING APPAREL SUPPLIES

2024	P2732107	N	ADDSPARK CONSULTING INC	$	6,000.00	9/9/2024	9/9/2024	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2732108	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,594.78	9/9/2024	9/9/2024	NC IT EQUIPMENT $100 - $2499
2024	P2732109	N	WW GRAINGER INC/GRAINGER	$	5.98	9/9/2024	9/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732110	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	85.86	9/9/2024	9/9/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2732111	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	710.80	9/9/2024	9/9/2024	PURCHASE OF GOODS FOR RESALE
2024	P2732112	N	STEMCELL TECHNOLOGIES INC	$	162.00	9/9/2024	9/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732113	N	LEGACY 1943 LLC	$	3,500.00	9/9/2024	9/9/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2732114	N	LILLYAM CRUZ/ZEMI COACHING & CONSULTING LLC	$	5,000.00	9/9/2024	9/9/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2732115	N	DEXTRONIX INCORPORATED	$	7,221.00	9/9/2024	9/9/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2732116	N	CLARKE CONTAINER	$	107.30	9/9/2024	9/9/2024	PURCHASE OF GOODS FOR RESALE
2024	P2732117	N	PATTERSON VETERINARY SUPPLY INCORPORATED	$	58.20	9/9/2024	9/9/2024	PURCHASE OF GOODS FOR RESALE
2024	P2732118	N	FISHER SCIENTIFIC COMPANY LLC	$	5,999.00	9/9/2024	9/9/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2732119	N	ODP CORPORATION	$	90.31	9/9/2024	9/9/2024	OFFICE SUPPLIES
2024	P2732120	N	DENTSPLY SIRONA INC	$	161.00	9/9/2024	9/9/2024	PURCHASE OF GOODS FOR RESALE
2024	P2732121	N	FISHER SCIENTIFIC COMPANY LLC	$	205.78	9/9/2024	9/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732122	N	MCMASTER-CARR SUPPLY COMPANY	$	126.52	9/9/2024	9/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732123	N	ODP CORPORATION	$	172.36	9/9/2024	9/9/2024	OFFICE SUPPLIES
2024	P2732124	N	REYNOLDS ADVANCED MATERIALS-US INC	$	87.36	9/9/2024	9/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732125	N	ODP CORPORATION	$	280.92	9/9/2024	9/9/2024	OFFICE SUPPLIES
2024	P2732126	N	NPOP INC/NICK'S PAINTS	$	140.76	9/9/2024	9/9/2024	PURCHASE OF GOODS FOR RESALE
2024	P2732127	N	PROTOLABS INC	$	1,691.20	9/9/2024	9/9/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2732128	N	GA INTERNATIONAL INCORPORATED	$	850.80	9/9/2024	9/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732129	N	ODP CORPORATION	$	152.82	9/9/2024	9/9/2024	OFFICE SUPPLIES
2024	P2732130	N	ODP CORPORATION	$	67.09	9/9/2024	9/9/2024	FOOD SUPPLIES
2024	P2732131	N	INTEGRATED DNA TECHNOLOGIES INC	$	88.37	9/9/2024	9/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732132	N	ODP CORPORATION	$	75.47	9/9/2024	9/9/2024	OFFICE SUPPLIES
2024	P2732133	N	ODP CORPORATION	$	242.03	9/9/2024	9/9/2024	OFFICE SUPPLIES
2024	P2732134	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	69.40	9/9/2024	9/9/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2732135	N	CDW LLC	$	139.02	9/9/2024	9/9/2024	OFFICE SUPPLIES
2024	P2732136	N	FORMFACTOR INC	$	945.70	9/9/2024	9/9/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2732137	N	CU HARDWARE COMPANY	$	241.02	9/9/2024	9/9/2024	PURCHASE OF GOODS FOR RESALE
2024	P2732138	N	WW GRAINGER INC/GRAINGER	$	299.46	9/9/2024	9/9/2024	PURCHASE OF GOODS FOR RESALE
2024	P2732139	N	WW GRAINGER INC/GRAINGER	$	34.13	9/9/2024	9/9/2024	PURCHASE OF GOODS FOR RESALE
2024	P2732140	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	590.64	9/9/2024	9/9/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2732141	N	NPOP INC/NICK'S PAINTS	$	588.00	9/9/2024	9/9/2024	PURCHASE OF GOODS FOR RESALE
2024	P2732142	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	35.60	9/9/2024	9/9/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2732143	N	ODP CORPORATION	$	99.06	9/9/2024	9/9/2024	OFFICE SUPPLIES
2024	P2732144	N	PURE AIR TESTING INCORPORATED	$	290.00	9/9/2024	9/9/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2732145	N	ODP CORPORATION	$	50.38	9/9/2024	9/9/2024	OFFICE SUPPLIES
2024	P2732146	N	ODP CORPORATION	$	13.32	9/9/2024	9/9/2024	OFFICE SUPPLIES
2024	P2732147	N	FISHER SCIENTIFIC COMPANY LLC	$	384.43	9/9/2024	9/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732148	N	UNIVERSITY OF CHICAGO	$	110.76	9/9/2024	9/9/2024	NON-LIBRARY BOOKS < $100
2024	P2732149	N	VERATHON INCORPORATED	$	111.50	9/9/2024	9/9/2024	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2732150	N	NPOP INC/NICK'S PAINTS	$	134.50	9/9/2024	9/9/2024	PURCHASE OF GOODS FOR RESALE
2024	P2732151	N	CDW LLC	$	106.59	9/9/2024	9/9/2024	NC IT EQUIPMENT $100 - $2499
2024	P2732152	N	HENRY SCHEIN INC	$	1,076.84	9/9/2024	9/9/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2732153	N	ILLINI CONTRACTORS SUPPLY INC	$	95.00	9/9/2024	9/9/2024	PURCHASE OF GOODS FOR RESALE
2024	P2732154	N	CDW LLC	$	115.95	9/9/2024	9/9/2024	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2732155	N	DP SUPPLY INC	$	326.30	9/9/2024	9/9/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2732156	N	STRATEGIC ENVIRONMENTAL ASSOCIATES	$	9,375.00	9/9/2024	9/9/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2732157	N	SCHALLER HARDWOOD LUMBER COMPANY	$	338.40	9/9/2024	9/9/2024	PURCHASE OF GOODS FOR RESALE
2024	P2732158	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,177.60	9/9/2024	9/9/2024	PURCHASE OF GOODS FOR RESALE
2024	P2732159	N	CDW LLC	$	1,212.77	9/9/2024	9/9/2024	PURCHASE OF GOODS FOR RESALE
2024	P2732160	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	99.43	9/9/2024	9/9/2024	PURCHASE OF GOODS FOR RESALE
2024	P2732161	N	ODP CORPORATION	$	23.47	9/9/2024	9/9/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2732162	N	ODP CORPORATION	$	122.65	9/9/2024	9/9/2024	FOOD SUPPLIES
2024	P2732163	N	REPUBLIC SERVICES INCORPORATED	$	2,084.90	9/9/2024	9/9/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2732164	N	ODP CORPORATION	$	83.22	9/9/2024	9/9/2024	FOOD SUPPLIES
2024	P2732165	N	ODP CORPORATION	$	45.72	9/9/2024	9/9/2024	OFFICE SUPPLIES
2024	P2732166	N	YEZEK & SONS LLC	$	5,410.00	9/9/2024	9/9/2024	PURCHASE OF GOODS FOR RESALE

2024	P2732167	N	PAPA DEL'S PIZZA FACTORY INCORPORATED	$	2,240.00	9/9/2024	9/9/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2732168	N	URBANA PARK DISTRICT	$	220.00	9/9/2024	9/9/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2732169	N	ABDLAZZIZ	$	937.50	9/9/2024	9/9/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2732170	N	GETZ FIRE EQUIPMENT CO	$	1,810.40	9/9/2024	9/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2732171	N	MAANI	$	495.00	9/9/2024	9/9/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2732172	N	AMERICAN HEALTH SERVICE SALES CORP/MED-VET INTERNATIONAL	$	84.54	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732173	N	DATIX USA INC/ONESOURCE DOCUMENT SITE	$	9,445.00	9/9/2024	9/9/2024 COMPUTER SOFTWARE
2024	P2732174	N	FISHER SCIENTIFIC COMPANY LLC	$	82.20	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732175	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	23.20	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732176	N	MERATIVE US LP	$	3,014.45	9/9/2024	9/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2732177	N	VWR FUNDING INC	$	4,858.64	9/9/2024	9/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2732178	N	FISHER SCIENTIFIC COMPANY LLC	$	262.47	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732179	N	FISHER SCIENTIFIC COMPANY LLC	$	288.78	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732180	N	YAKO	$	310.41	9/9/2024	9/9/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2732181	N	BGI AMERICAS CORPORATION/INNOMICS INC	$	2,716.00	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732182	N	FISHER SCIENTIFIC COMPANY LLC	$	31.85	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732183	N	DIXON GRAPHICS INCORPORATED	$	956.00	9/9/2024	9/9/2024 PRINTING - EXTERNAL VENDOR
2024	P2732184	N	CDW LLC	$	29.78	9/9/2024	9/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2732185	N	ODP CORPORATION	$	79.49	9/9/2024	9/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2732186	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	50.94	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732187	N	SIGMA-ALDRICH INC	$	50.95	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732188	N	WW GRAINGER INC/GRAINGER	$	1,699.61	9/9/2024	9/9/2024 OFFICE SUPPLIES
2024	P2732189	N	BRUEGGE & COMPANY/ASHLEY FURNITURE HOMESTORE OF CHAMPAIGN	$	2,899.98	9/9/2024	9/9/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2732190	N	VWR FUNDING INC	$	97.41	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732191	N	ODP CORPORATION	$	67.34	9/9/2024	9/9/2024 OFFICE SUPPLIES
2024	P2732192	N	FISHER SCIENTIFIC COMPANY LLC	$	1,049.57	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732193	N	ACROSS INTERNATIONAL LLC	$	200.00	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732194	N	SIGMA-ALDRICH INC	$	378.00	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732195	N	OFS BRANDS INC	$	15,705.90	9/9/2024	9/9/2024 NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2732196	N	WW GRAINGER INC/GRAINGER	$	151.08	9/9/2024	9/9/2024 GROUNDS MAINTENANCE NON-FS/FM
2024	P2732197	N	EXXACT CORPORATION	$	97,976.00	9/9/2024	9/9/2024 CAP IT EQUIPMENT >$4999
2024	P2732198	N	CDW LLC	$	2,562.72	9/9/2024	9/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2732199	N	WW GRAINGER INC/GRAINGER	$	63.65	9/9/2024	9/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2732200	N	DEPTHS OF THE EARTH COMPANY	$	1,830.00	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732201	N	VWR FUNDING INC	$	43.44	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732202	N	SNPSAURUS LLC	$	330.00	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732203	N	RPEPTIDE LLC	$	712.50	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732204	N	FISHER SCIENTIFIC COMPANY LLC	$	807.50	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732205	N	FISHER SCIENTIFIC COMPANY LLC	$	728.20	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732206	N	CDW LLC	$	385.62	9/9/2024	9/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2732207	N	ODP CORPORATION	$	25.65	9/9/2024	9/9/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2732208	N	CDW LLC	$	1,753.91	9/9/2024	9/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2732209	N	ODP CORPORATION	$	60.90	9/9/2024	9/9/2024 OFFICE SUPPLIES
2024	P2732210	N	WW GRAINGER INC/GRAINGER	$	557.66	9/9/2024	9/9/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2732211	N	ODP CORPORATION	$	152.65	9/9/2024	9/9/2024 OFFICE SUPPLIES
2024	P2732212	N	JDHQ HOTELS LLC/ATRIUM HOSPITALITY	$	1,762.50	9/9/2024	9/9/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2732213	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	3,528.62	9/9/2024	9/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2732214	N	ODP CORPORATION	$	34.80	9/9/2024	9/9/2024 OFFICE SUPPLIES
2024	P2732215	N	HENRY SCHEIN INC	$	532.90	9/9/2024	9/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2732216	N	ABCAM INCORPORATED	$	700.00	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732217	N	SIGMA-ALDRICH INC	$	135.36	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732218	N	ODP CORPORATION	$	133.57	9/9/2024	9/9/2024 OFFICE SUPPLIES
2024	P2732219	N	VWR FUNDING INC	$	1,940.48	9/9/2024	9/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2732220	N	ODP CORPORATION	$	492.41	9/9/2024	9/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2732221	N	M&M RENTAL CENTER INCORPORATED/MARQUEE EVENT GROUP INC	$	2,972.54	9/9/2024	9/9/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2732222	N	ODP CORPORATION	$	17.02	9/9/2024	9/9/2024 OFFICE SUPPLIES
2024	P2732223	N	FISHER SCIENTIFIC COMPANY LLC	$	15.77	9/9/2024	9/9/2024 WEARING APPAREL SUPPLIES
2024	P2732224	N	SIGMA-ALDRICH INC	$	145.98	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732225	N	VWR FUNDING INC	$	80.44	9/9/2024	9/9/2024 OFFICE SUPPLIES
2024	P2732226	N	FISHER SCIENTIFIC COMPANY LLC	$	448.13	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2732227	N	VWR FUNDING INC	$	102.50	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732228	N	VWR FUNDING INC	$	123.75	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732229	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	268.68	9/9/2024	9/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2732230	N	CDW LLC	$	2,331.10	9/9/2024	9/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2732231	N	NATIONAL OFFICE LIQUIDATORS LLC	$	1,786.00	9/9/2024	9/9/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2732232	N	BALFANZ	$	1,000.00	9/9/2024	9/9/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2732233	N	ODP CORPORATION	$	30.45	9/9/2024	9/9/2024 OFFICE SUPPLIES
2024	P2732234	N	SIGMA-ALDRICH INC	$	479.41	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732235	N	FAIR GROUP LLC/SOLID SURFACE CREATIONS LLC	$	2,145.66	9/9/2024	9/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2732236	N	FISHER SCIENTIFIC COMPANY LLC	$	407.30	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732237	N	CRACKED PEPPER CATERING & BAKERY INC	$	7,000.00	9/9/2024	9/9/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2732238	N	CPC SCIENTIFIC INC	$	1,610.00	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732239	N	FISHER SCIENTIFIC COMPANY LLC	$	33.66	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732240	N	CDW LLC	$	44.96	9/9/2024	9/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2732241	N	MCMASTER-CARR SUPPLY COMPANY	$	289.83	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732242	N	BANNER FIRE EQUIPMENT INCORPORATED	$	8,868.37	9/9/2024	9/9/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2732243	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,207.00	9/9/2024	9/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2732244	N	4IMPRINT INCORPORATED	$	1,566.53	9/9/2024	9/9/2024 OFFICE SUPPLIES
2024	P2732245	N	CDW LLC	$	152.11	9/9/2024	9/9/2024 OFFICE SUPPLIES
2024	P2732246	N	FISHER SCIENTIFIC COMPANY LLC	$	925.08	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732247	N	MCWILLIAMS ELECTRIC COMPANY INC	$	9,311.00	9/9/2024	9/9/2024 REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2732248	N	PROMPT ELECTRIC INC	$	750.00	9/9/2024	9/9/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2732249	N	AMCOAT DECORATING INC	$	8,600.00	9/9/2024	9/9/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2732250	N	O'BRIEN CORPORATION	$	4,756.50	9/9/2024	9/9/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2732251	N	KACE COMMUNICATIONS	$	4,220.00	9/9/2024	9/9/2024 COMMUN EQUIP REPAIR/MAINT NON-FS/FM
2024	P2732252	N	AMAZON WEB SERVICES INCORPORATED	$	1,000.00	9/9/2024	9/9/2024 OFFICE SUPPLIES
2024	P2732253	N	CDW LLC	$	134.97	9/9/2024	9/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2732254	N	WW GRAINGER INC/GRAINGER	$	59.68	9/9/2024	9/9/2024 PRINTING - EXTERNAL VENDOR
2024	P2732255	N	ODP CORPORATION	$	346.64	9/9/2024	9/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2732256	N	KAPLAN INCORPORATED	$	5,346.00	9/9/2024	9/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2732257	N	WW GRAINGER INC/GRAINGER	$	32.08	9/9/2024	9/9/2024 OFFICE SUPPLIES
2024	P2732258	N	SIGMA-ALDRICH INC	$	270.39	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732259	N	NIDEC MOTOR CORPORATION/MOTION CONTROL ENGINEERING	$	1,288.62	9/9/2024	9/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2732260	N	WW GRAINGER INC/GRAINGER	$	175.87	9/9/2024	9/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2732261	N	SIGMA-ALDRICH INC	$	63.10	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732262	N	NEGWER MATERIALS INC	$	377.20	9/9/2024	9/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2732263	N	SIGMA-ALDRICH INC	$	2,404.74	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732264	N	LINDE GAS & EQUIPMENT INC	$	121.31	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732265	N	GENSCRIPT USA INCORPORATED	$	362.53	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732266	N	FISHER SCIENTIFIC COMPANY LLC	$	627.94	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732267	N	FISHER SCIENTIFIC COMPANY LLC	$	612.69	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732268	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	635.40	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732269	N	INVIVOGEN	$	400.00	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732270	N	MICROBIAL GENOME SEQUENCING CENTER LLC DBA SEQCENTER	$	5,670.00	9/9/2024	9/9/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2732271	N	CENTURY SIGNS LLC	$	2,166.00	9/9/2024	9/9/2024 NC SITE IMPROVE EXHAUST-CONSTRUCTN
2024	P2732272	N	FISHER SCIENTIFIC COMPANY LLC	$	127.79	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732273	N	VWR FUNDING INC	$	1,374.75	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732274	N	SIGMA-ALDRICH INC	$	203.20	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732275	N	PLASMIDSAURUS INC	$	15.00	9/9/2024	9/9/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2732276	N	NEW ENGLAND BIOLABS INC	$	179.00	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732277	N	IMV INTERNATIONAL CORPORATION/IMV TECHNOLOGIES USA	$	56.51	9/9/2024	9/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2732278	N	VWR FUNDING INC	$	398.48	9/9/2024	9/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2732279	N	FISHER SCIENTIFIC COMPANY LLC	$	171.00	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732280	N	VWR FUNDING INC	$	85.35	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732281	N	FISHER SCIENTIFIC COMPANY LLC	$	53.11	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732282	N	WORLD PRECISION INSTRUMENTS LLC	$	79.00	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732283	N	CDW LLC	$	150.39	9/9/2024	9/9/2024 OFFICE SUPPLIES
2024	P2732284	N	ODP CORPORATION	$	216.18	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732285	N	CDW LLC	$	1,839.94	9/9/2024	9/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2732286	N	QUARTZY INC	$	73.21	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2732287	N	MCMASTER-CARR SUPPLY COMPANY	$	92.47	9/9/2024	9/9/2024	PURCHASE OF GOODS FOR RESALE
2024	P2732288	N	CDW LLC	$	243.04	9/9/2024	9/9/2024	PURCHASE OF GOODS FOR RESALE
2024	P2732289	N	GETZ FIRE EQUIPMENT CO	$	1,128.00	9/9/2024	9/9/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2732290	N	CDW LLC	$	184.01	9/9/2024	9/9/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2732291	N	ODP CORPORATION	$	30.90	9/9/2024	9/9/2024	OFFICE SUPPLIES
2024	P2732292	N	VWR FUNDING INC	$	233.80	9/9/2024	9/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732293	N	MCCRONE ASSOCIATES INC	$	475.00	9/9/2024	9/9/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2732294	N	ODP CORPORATION	$	93.41	9/9/2024	9/9/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2732295	N	CENTRAL ILLINOIS ELECTRICAL SERVICES LLC	$	2,000.00	9/9/2024	9/9/2024	ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2732296	N	WASTE MANAGEMENT OF ILLINOIS INC	$	3,800.00	9/9/2024	9/9/2024	SANITARY
2024	P2732297	C	BEST BUY STORES LP	$	42.36	9/9/2024	9/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2732298	N	ODP CORPORATION	$	31.48	9/9/2024	9/9/2024	OFFICE SUPPLIES
2024	P2732299	N	ODP CORPORATION	$	87.94	9/9/2024	9/9/2024	OFFICE SUPPLIES
2024	P2732300	N	WW GRAINGER INC/GRAINGER	$	217.68	9/9/2024	9/9/2024	PURCHASE OF GOODS FOR RESALE
2024	P2732301	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,040.39	9/9/2024	9/9/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2732302	N	ODP CORPORATION	$	761.15	9/9/2024	9/9/2024	OFFICE SUPPLIES
2024	P2732303	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	14.40	9/9/2024	9/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732304	N	VWR FUNDING INC	$	153.32	9/9/2024	9/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732305	N	FISHER SCIENTIFIC COMPANY LLC	$	215.08	9/9/2024	9/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732306	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	978.00	9/9/2024	9/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732307	N	IDN GLOBAL INC/IDN H HOFFMAN INC	$	249.48	9/9/2024	9/9/2024	PURCHASE OF GOODS FOR RESALE
2024	P2732308	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	3,007.65	9/9/2024	9/9/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2732309	N	R&D SYSTEMS INC	$	951.00	9/9/2024	9/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732310	N	FISHER SCIENTIFIC COMPANY LLC	$	389.39	9/9/2024	9/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732311	N	ODP CORPORATION	$	13.78	9/9/2024	9/9/2024	OFFICE SUPPLIES
2024	P2732312	N	ODP CORPORATION	$	325.84	9/9/2024	9/9/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2732313	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	118.40	9/9/2024	9/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732314	N	FISHER SCIENTIFIC COMPANY LLC	$	78.34	9/9/2024	9/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732315	N	SIGMA-ALDRICH INC	$	73.10	9/9/2024	9/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732316	N	ODP CORPORATION	$	32.88	9/9/2024	9/9/2024	OFFICE SUPPLIES
2024	P2732317	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$	1,661.27	9/9/2024	9/9/2024	GOODS PURCHASED FOR MANUFACTURING
2024	P2732318	N	BIRKEY'S FARM STORE INC	$	554.10	9/9/2024	9/9/2024	PURCHASE OF GOODS FOR RESALE
2024	P2732319	N	ALLSTEEL INC	$	1,855.39	9/9/2024	9/9/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2732320	N	ODP CORPORATION	$	165.56	9/9/2024	9/9/2024	OFFICE SUPPLIES
2024	P2732321	N	ODP CORPORATION	$	15.71	9/9/2024	9/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732322	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	350.00	9/9/2024	9/9/2024	NC IT EQUIPMENT $100 - $2499
2024	P2732323	N	CDW LLC	$	97.59	9/9/2024	9/9/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2732324	N	MCMASTER-CARR SUPPLY COMPANY	$	35.63	9/9/2024	9/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732325	N	ODP CORPORATION	$	80.40	9/9/2024	9/9/2024	OFFICE SUPPLIES
2024	P2732326	N	ODP CORPORATION	$	10.81	9/9/2024	9/9/2024	OFFICE SUPPLIES
2024	P2732327	N	MCMASTER-CARR SUPPLY COMPANY	$	43.60	9/9/2024	9/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732328	N	ALLSTEEL INC	$	574.15	9/9/2024	9/9/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2732329	N	NEW ENGLAND BIOLABS INC	$	75.00	9/9/2024	9/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732330	N	ODP CORPORATION	$	61.87	9/9/2024	9/9/2024	OFFICE SUPPLIES
2024	P2732331	N	PENSKE TRUCK LEASING COMPANY LP	$	1,274.15	9/9/2024	9/9/2024	OUT-OF-STATE TRAVEL-PMT TO VENDOR
2024	P2732332	N	ODP CORPORATION	$	52.27	9/9/2024	9/9/2024	OFFICE SUPPLIES
2024	P2732333	N	ALLSTEEL INC	$	1,969.87	9/9/2024	9/9/2024	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2732334	N	ACCREDITATION COUNCIL FOR GRADUATE MEDICAL EDUCATION(ACGME)	$	7,200.00	9/9/2024	9/9/2024	TAXES & FEES PAID TO GOV'T ENTITY
2024	P2732335	N	CDW LLC	$	2,293.24	9/9/2024	9/9/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2732336	N	THORLABS INCORPORATED	$	3,004.37	9/9/2024	9/9/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2732337	N	FISHER SCIENTIFIC COMPANY LLC	$	134.77	9/9/2024	9/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732338	N	ODP CORPORATION	$	33.02	9/9/2024	9/9/2024	OFFICE SUPPLIES
2024	P2732339	N	INFO USA MARKETING INC	$	9,447.44	9/9/2024	9/9/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2732340	N	EMS ACQUISITION CORP	$	397.50	9/9/2024	9/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732341	N	CDW LLC	$	402.71	9/9/2024	9/9/2024	NC IT EQUIPMENT $100 - $2499
2024	P2732342	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,956.31	9/9/2024	9/9/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2732343	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,956.31	9/9/2024	9/9/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2732344	N	FISHER SCIENTIFIC COMPANY LLC	$	612.00	9/9/2024	9/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732345	N	SIGMA-ALDRICH INC	$	300.34	9/9/2024	9/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732346	N	FISHER SCIENTIFIC COMPANY LLC	$	293.20	9/9/2024	9/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2732347	N	SIGMA-ALDRICH INC	$	104.00	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732348	N	SIGMA-ALDRICH INC	$	1,170.90	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732349	N	HAMPTON RESEARCH CORPORATION	$	1,567.00	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732350	N	ODP CORPORATION	$	408.47	9/9/2024	9/9/2024 INTERVIEWEE EXPENSE - BUDG/SUM
2024	P2732351	N	NEWARK CORPORATION	$	189.84	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732352	N	SIGMA-ALDRICH INC	$	48.87	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732353	N	IBIDI USA INCORPORATED	$	560.00	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732354	N	ODP CORPORATION	$	96.00	9/9/2024	9/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2732355	N	TED PELLA INC	$	430.00	9/9/2024	9/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2732356	N	ODP CORPORATION	$	183.94	9/9/2024	9/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2732357	N	ILLINOIS TOOL WORKS INC	$	2,943.00	9/9/2024	9/9/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2732358	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	449.49	9/9/2024	9/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2732359	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	353.96	9/9/2024	9/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2732360	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	69.00	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732361	N	FISHER SCIENTIFIC COMPANY LLC	$	134.98	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732362	N	SIGMA-ALDRICH INC	$	100.08	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732363	N	ODP CORPORATION	$	40.24	9/9/2024	9/9/2024 OFFICE SUPPLIES
2024	P2732364	N	FISHER SCIENTIFIC COMPANY LLC	$	770.34	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732365	N	PROMEGA CORPORATION	$	448.00	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732366	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,049.95	9/9/2024	9/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2732367	N	STEMCELL TECHNOLOGIES INC	$	1,990.00	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732368	N	BIOLEGEND INCORPORATED	$	1,014.30	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732369	N	NPOP INC/NICK'S PAINTS	$	500.00	9/9/2024	9/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2732370	N	NETA SCIENTIFIC INC	$	60.76	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732371	N	INNOVED INSTITUTE LLC	$	87,500.00	9/9/2024	9/12/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2732372	N	JEOL USA INC	$	12,416.00	9/9/2024	9/9/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2732373	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	36,807.38	9/9/2024	9/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2732374	N	EQUIPARTS CORP	$	1,060.32	9/9/2024	9/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2732375	N	SIGMA-ALDRICH INC	$	406.51	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732376	N	MCMASTER-CARR SUPPLY COMPANY	$	206.34	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732377	N	FISHER SCIENTIFIC COMPANY LLC	$	252.55	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732378	N	GRAPHICSLAND INC	$	94.60	9/9/2024	9/9/2024 PRINTING - EXTERNAL VENDOR
2024	P2732379	N	RADIANT TECHNOLOGIES INCORPORATED	$	35,500.00	9/9/2024	9/9/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2732380	N	ODP CORPORATION	$	54.18	9/9/2024	9/9/2024 FOOD SUPPLIES
2024	P2732381	N	IPS GROUP INC/IPS GROUP ILLINOIS	$	15,000.00	9/9/2024	9/9/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2732382	N	ULINE INCORPORATED	$	1,506.00	9/9/2024	9/9/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2732383	N	FISHER SCIENTIFIC COMPANY LLC	$	225.37	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732384	N	ODP CORPORATION	$	51.91	9/9/2024	9/9/2024 OFFICE SUPPLIES
2024	P2732385	N	SCIENTIFIC GLASS PRODUCT LLC	$	459.00	9/9/2024	9/9/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2732386	N	HILL MECHANICAL SERVICES INC	$	5,000.00	9/9/2024	9/9/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2732387	N	MARSH USA/MARSH & MCLENNANA AGENCY LLC TERMED USE @04687626	$	248,682.50	9/9/2024	9/9/2024 INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2732388	N	ODP CORPORATION	$	312.37	9/9/2024	9/9/2024 OFFICE SUPPLIES
2024	P2732389	N	SIGMA-ALDRICH INC	$	92.00	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732390	N	WW GRAINGER INC/GRAINGER	$	146.14	9/9/2024	9/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2732391	N	CAYMAN CHEMICAL CO INC	$	550.00	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732392	N	ODP CORPORATION	$	328.10	9/9/2024	9/9/2024 OFFICE SUPPLIES
2024	P2732393	N	ODP CORPORATION	$	33.02	9/9/2024	9/9/2024 OFFICE SUPPLIES
2024	P2732394	N	FISHER SCIENTIFIC COMPANY LLC	$	561.02	9/9/2024	9/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2732395	N	MICHAEL'S CATERING LLC	$	8,560.00	9/9/2024	9/9/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2732396	N	SIGMA-ALDRICH INC	$	472.22	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732397	N	RESTEK CORPORATION	$	370.00	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732398	N	FISHER SCIENTIFIC COMPANY LLC	$	187.58	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732399	N	BIOMEDICAL RESEARCH ALLIANCE OF NEW YORK LLC	$	5,250.00	9/9/2024	9/9/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2732400	N	BIOSS INCORPORATED	$	478.00	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732401	N	FISHER SCIENTIFIC COMPANY LLC	$	52.78	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732402	N	HILL MECHANICAL SERVICES INC	$	10,000.00	9/9/2024	9/9/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2732403	N	ODP CORPORATION	$	13.32	9/9/2024	9/9/2024 OFFICE SUPPLIES
2024	P2732404	N	MECCOR INDUSTRIES LTD	$	3,359.00	9/9/2024	9/9/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2732405	N	IMPLEN USA INC/IMPLEN INC	$	1,924.00	9/9/2024	9/9/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2732406	N	CDW LLC	$	244.39	9/9/2024	9/9/2024 INFORMATION TECHNOLOGY EQUIP < $100

2024	P2732407	N	BIOLEGEND INCORPORATED	$	284.50	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732408	N	CLOWNING AROUND ENTERTAINMENT INCORPORATED	$	4,275.00	9/9/2024	9/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2732409	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	$	370.00	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732410	N	CENTRIC RF	$	980.00	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732411	N	ODP CORPORATION	$	10.86	9/9/2024	9/9/2024 OFFICE SUPPLIES
2024	P2732412	N	FISHER SCIENTIFIC COMPANY LLC	$	196.55	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732413	N	THORLABS INCORPORATED	$	366.24	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732414	N	SIGMA-ALDRICH INC	$	152.00	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732415	N	IBIDI USA INCORPORATED	$	240.00	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732416	N	MCWILLIAMS ELECTRIC COMPANY INC	$	9,751.00	9/9/2024	9/9/2024 REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2732417	N	ACUTE CARE EDUCATION SYSTEMS INC	$	420.00	9/9/2024	9/9/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2732418	N	VITALCOR INC	$	5,495.00	9/9/2024	9/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2732419	N	CDW LLC	$	72.56	9/9/2024	9/9/2024 OFFICE SUPPLIES
2024	P2732420	N	HENRY SCHEIN INC	$	2,493.48	9/9/2024	9/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2732421	N	IDEAL HEATING CO	$	6,607.00	9/9/2024	9/9/2024 REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2732422	N	CDW LLC	$	44.16	9/9/2024	9/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2732423	N	ODP CORPORATION	$	60.93	9/9/2024	9/9/2024 OFFICE SUPPLIES
2024	P2732424	N	PLASMATERIALS INC	$	360.00	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732425	N	WW GRAINGER INC/GRAINGER	$	87.92	9/9/2024	9/9/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2732426	N	CDW LLC	$	1,085.98	9/9/2024	9/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2732427	N	SURVEY SCIENCES GROUP LLC/SOUNDROCKET	$	99,000.00	9/9/2024	9/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2732428	N	LINDE GAS & EQUIPMENT INC	$	121.31	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732429	N	WW GRAINGER INC/GRAINGER	$	135.00	9/9/2024	9/9/2024 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2732430	N	ODP CORPORATION	$	237.07	9/9/2024	9/9/2024 OFFICE SUPPLIES
2024	P2732431	N	SIGMA-ALDRICH INC	$	430.52	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732432	N	LIBRETEXTS INC	$	1,500.00	9/9/2024	9/9/2024 PRINTING - EXTERNAL VENDOR
2024	P2732433	N	NETA SCIENTIFIC INC	$	201.44	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732434	N	ODP CORPORATION	$	708.42	9/9/2024	9/9/2024 OFFICE SUPPLIES
2024	P2732435	N	LINDE GAS & EQUIPMENT INC	$	104.16	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732436	N	ODP CORPORATION	$	64.92	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732437	N	ODP CORPORATION	$	260.44	9/9/2024	9/9/2024 FOOD SUPPLIES
2024	P2732438	N	FAIR GROUP LLC/SOLID SURFACE CREATIONS LLC	$	310.00	9/9/2024	9/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2732439	N	AMERICAN TRADESHOW SERVICES LLC	$	803.00	9/9/2024	9/9/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2732440	N	ODP CORPORATION	$	219.09	9/9/2024	9/9/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2732441	N	HP INC	$	328.19	9/9/2024	9/9/2024 OFFICE SUPPLIES
2024	P2732442	N	OVATIONS FOOD SERVICES LP/OVG HOSPITALITY	$	14,641.38	9/9/2024	9/9/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2732443	N	SIGMA-ALDRICH INC	$	1,273.74	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732444	N	AIRGAS INC	$	553.04	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732445	N	FISHER SCIENTIFIC COMPANY LLC	$	124.62	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732446	N	CDW LLC	$	767.40	9/9/2024	9/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2732447	N	ABCAM INCORPORATED	$	625.00	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732448	N	ODP CORPORATION	$	90.67	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732449	N	NCS PEARSON INC	$	51.00	9/9/2024	9/9/2024 PRINTING - EXTERNAL VENDOR
2024	P2732450	N	NCS PEARSON INC	$	165.70	9/9/2024	9/9/2024 PRINTING - EXTERNAL VENDOR
2024	P2732451	N	CDW LLC	$	30.78	9/9/2024	9/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2732452	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	296.64	9/9/2024	9/9/2024 SMALL TOOLS <$100
2024	P2732453	N	ODP CORPORATION	$	28.25	9/9/2024	9/9/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2732454	N	ANIXTER INCORPORATED	$	63.62	9/9/2024	9/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2732455	N	WW GRAINGER INC/GRAINGER	$	12.86	9/9/2024	9/9/2024 OFFICE SUPPLIES
2024	P2732456	N	FISHER SCIENTIFIC COMPANY LLC	$	297.60	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732457	N	TC MEASUREMENT AND CONTROL INC/TC DIRECT	$	625.00	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732458	N	PAN AND CAKE CATERING CO	$	3,847.35	9/9/2024	9/9/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2732459	N	IDEAL VACUUM PRODUCTS LLC	$	8,589.94	9/9/2024	9/9/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2732460	N	ANF PAINTING INC	$	2,000,000.00	9/9/2024	9/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2732461	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,900.00	9/9/2024	9/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2732462	N	M BRAUN INC	$	365.00	9/9/2024	9/9/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2732463	N	WOLF ELECTRIC INCORPORATED	$	816.50	9/9/2024	9/9/2024 BUILDINGS-SHELL CONSTR-CAP-BUDG/SUM
2024	P2732464	N	CDW LLC	$	1,884.74	9/9/2024	9/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2732465	N	CDW LLC	$	1,002.03	9/9/2024	9/9/2024 OFFICE SUPPLIES
2024	P2732466	N	WW GRAINGER INC/GRAINGER	$	44.70	9/9/2024	9/9/2024 HOUSEHOLD & CLEANING SUPPLIES

2024	P2732467	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	13,515.84	9/9/2024	9/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2732468	N	ODP CORPORATION	$	48.36	9/9/2024	9/9/2024 OFFICE SUPPLIES
2024	P2732469	N	ODP CORPORATION	$	28.84	9/9/2024	9/9/2024 FOOD SUPPLIES
2024	P2732470	N	MCMASTER-CARR SUPPLY COMPANY	$	41.55	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732471	N	MCMASTER-CARR SUPPLY COMPANY	$	157.47	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732472	N	IDN GLOBAL INC/IDN H HOFFMAN INC	$	184.51	9/9/2024	9/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2732473	N	IRON MOUNTAIN INTELLECTUAL PROPERTY MANAGEMENT INCORPORATED	$	150.00	9/6/2024	9/6/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2732474	N	ODP CORPORATION	$	100.42	9/9/2024	9/9/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2732475	N	ODP CORPORATION	$	14.05	9/9/2024	9/9/2024 OFFICE SUPPLIES
2024	P2732476	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	509.18	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732477	N	VWR FUNDING INC	$	15.80	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732478	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	61.38	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732479	N	GENSCRIPT USA INCORPORATED	$	528.98	9/9/2024	9/9/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2732480	N	MCMASTER-CARR SUPPLY COMPANY	$	91.82	9/9/2024	9/9/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2732481	N	THORLABS INCORPORATED	$	1,367.28	9/9/2024	9/9/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2732482	N	PT HOLDING/PARTS TOWN LLC	$	523.79	9/9/2024	9/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2732483	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	83.80	9/9/2024	9/9/2024 OFFICE SUPPLIES
2024	P2732484	N	ODP CORPORATION	$	4.82	9/9/2024	9/9/2024 OFFICE SUPPLIES
2024	P2732485	N	FISHER SCIENTIFIC COMPANY LLC	$	432.43	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732486	N	ODP CORPORATION	$	146.97	9/9/2024	9/9/2024 OFFICE SUPPLIES
2024	P2732487	N	ODP CORPORATION	$	72.62	9/9/2024	9/9/2024 OFFICE SUPPLIES
2024	P2732488	N	TFI-TELEMARK INC/TELEMARK	$	110.00	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732489	N	MCMASTER-CARR SUPPLY COMPANY	$	116.58	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732490	N	THORLABS INCORPORATED	$	106.02	9/9/2024	9/9/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2732491	N	SIGMA-ALDRICH INC	$	760.00	9/9/2024	9/9/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2732492	N	MCMASTER-CARR SUPPLY COMPANY	$	115.73	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732493	N	FISHER SCIENTIFIC COMPANY LLC	$	171.57	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732494	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	44.09	9/9/2024	9/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2732495	N	ELEGANT EVENTS INC	$	4,185.00	9/9/2024	9/9/2024 NC DECORATIONS-OTHER OBJECTS <$5000
2024	P2732496	N	ODP CORPORATION	$	46.32	9/9/2024	9/9/2024 OFFICE SUPPLIES
2024	P2732497	N	FISHER SCIENTIFIC COMPANY LLC	$	499.30	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732498	N	LINDE GAS & EQUIPMENT INC	$	58.45	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732499	N	MCMASTER-CARR SUPPLY COMPANY	$	76.54	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732500	N	ODP CORPORATION	$	53.53	9/9/2024	9/9/2024 OFFICE SUPPLIES
2024	P2732501	N	MCMASTER-CARR SUPPLY COMPANY	$	100.78	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732502	N	ODP CORPORATION	$	187.82	9/9/2024	9/9/2024 OFFICE SUPPLIES
2024	P2732503	N	CELLVIS LLC	$	372.00	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732504	N	FISHER SCIENTIFIC COMPANY LLC	$	84.63	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732505	N	CDW LLC	$	2,656.19	9/9/2024	9/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2732506	N	ZORO TOOLS INC/ZORO	$	100.76	9/9/2024	9/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2732507	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	55.00	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732508	N	NATIONAL CENTER FOR FACULTY DEVELOPMENT & DIVERSITY LLC	$	20,000.00	9/9/2024	9/9/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2732509	N	ODP CORPORATION	$	21.25	9/9/2024	9/9/2024 OFFICE SUPPLIES
2024	P2732510	N	FISHER SCIENTIFIC COMPANY LLC	$	378.75	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732511	N	WW GRAINGER INC/GRAINGER	$	51.26	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732512	N	GENSCRIPT USA INCORPORATED	$	4,048.62	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732513	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	164.06	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732514	N	VWR FUNDING INC	$	126.61	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732515	N	SIGMA-ALDRICH INC	$	659.00	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732516	N	FISHER SCIENTIFIC COMPANY LLC	$	479.97	9/9/2024	9/9/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2732517	N	FISHER SCIENTIFIC COMPANY LLC	$	188.18	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732518	N	VWR FUNDING INC	$	45.81	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732519	N	MCMASTER-CARR SUPPLY COMPANY	$	281.05	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732520	N	FISHER SCIENTIFIC COMPANY LLC	$	582.87	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732521	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	610.36	9/9/2024	9/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2732522	N	ZACCANTI	$	2,250.00	9/9/2024	9/9/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2732523	N	ODP CORPORATION	$	87.50	9/9/2024	9/9/2024 OFFICE SUPPLIES
2024	P2732524	N	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	$	8,542.80	9/9/2024	9/9/2024 NON-EMPLOYEE TRAVEL-PMT TO VENDOR
2024	P2732525	N	FISHER SCIENTIFIC COMPANY LLC	$	255.19	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732526	N	ABCAM INCORPORATED	$	645.00	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2732527	N	ODP CORPORATION	$	34.41	9/9/2024	9/9/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2732528	N	DUNIWAY STOCKROOM CORPORATION	$	249.00	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732529	N	ODP CORPORATION	$	69.86	9/9/2024	9/9/2024 OFFICE SUPPLIES
2024	P2732530	N	WW GRAINGER INC/GRAINGER	$	72.92	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732531	N	UNITED SCOPE LLC/AMSCOPE.COM	$	222.99	9/9/2024	9/9/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2732532	N	LAB DEPOT INC	$	253.36	9/9/2024	9/9/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2732533	N	ODP CORPORATION	$	35.84	9/9/2024	9/9/2024 OFFICE SUPPLIES
2024	P2732534	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,837.70	9/9/2024	9/9/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2732535	N	ODP CORPORATION	$	12.04	9/9/2024	9/9/2024 OFFICE SUPPLIES
2024	P2732536	N	MCMASTER-CARR SUPPLY COMPANY	$	16.10	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732537	N	FISHER SCIENTIFIC COMPANY LLC	$	234.00	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732538	N	ODP CORPORATION	$	91.05	9/9/2024	9/9/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2732539	N	RAVENSBERG INCORPORATED	$	4,676.99	9/9/2024	9/9/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2732540	N	FOUNDATION FOR ANESTHESIA EDUCATION AND RESEARCH (FAER)	$	7,500.00	9/9/2024	9/9/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2732541	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	534.72	9/9/2024	9/9/2024 OFFICE SUPPLIES
2024	P2732542	N	TERRA DOTTA LLC	$	14,737.51	9/9/2024	9/9/2024 COMPUTER SOFTWARE
2024	P2732543	N	FISHER SCIENTIFIC COMPANY LLC	$	174.55	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732544	N	VWR FUNDING INC	$	133.22	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732545	N	ABCAM INCORPORATED	$	390.00	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732546	N	PING INC	$	41,250.00	9/9/2024	9/9/2024 RECREATION SUPPLIES
2024	P2732547	N	TENNANT SALES AND SERVICE COMPANY	$	2,387.70	9/9/2024	9/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2732548	N	INTEGRATED DNA TECHNOLOGIES INC	$	11.14	9/9/2024	9/9/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2732549	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	691.66	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732550	N	4IMPRINT INCORPORATED	$	2,447.60	9/9/2024	9/9/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2732551	N	SHOES FOR CREWS LLC	$	700.72	9/9/2024	9/9/2024 WEARING APPAREL SUPPLIES
2024	P2732552	N	ODP CORPORATION	$	293.00	9/9/2024	9/9/2024 FOOD SUPPLIES
2024	P2732553	N	KOLIBRI COMPREHENSIVE BUSINESS SOLUTIONS	$	1,800.00	9/9/2024	9/9/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2732554	N	NEW ENGLAND BIOLABS INC	$	119.00	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732555	N	ODP CORPORATION	$	13.35	9/9/2024	9/9/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2732556	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	354.00	9/9/2024	9/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2732557	N	HISTOWIZ INC	$	4,000.00	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732558	N	UNIVERSITY OF CHICAGO	$	15,000.00	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732559	N	LIFE TECHNOLOGIES CORPORATION	$	780.12	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732560	N	EMS ACQUISITION CORP	$	88.00	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732561	N	FISHER SCIENTIFIC COMPANY LLC	$	378.32	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732562	N	LU LIANG THE EXERCISES	$	19,500.00	9/9/2024	9/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2732563	N	SIGMA-ALDRICH INC	$	20.10	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732564	N	PLASMIDSAURUS INC	$	30.00	9/9/2024	9/9/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2732565	N	BOS HOLDINGS INC	$	3,540.00	9/9/2024	9/9/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2732566	N	FISHER SCIENTIFIC COMPANY LLC	$	23,400.00	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732567	N	WINTERMANTLE	$	5,000.00	9/9/2024	9/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2732568	N	MCMASTER-CARR SUPPLY COMPANY	$	54.34	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732569	N	FOUR WINDS INTERACTIVE LLC/POPPULO	$	7,368.00	9/9/2024	9/9/2024 COMPUTER SOFTWARE
2024	P2732570	N	FISHER SCIENTIFIC COMPANY LLC	$	10,350.00	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732571	N	COLLEGIATE SPORTS CONNECT INC	$	11,000.00	9/9/2024	9/9/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2732572	N	EYEPACS INC	$	15,889.00	9/9/2024	9/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2732573	N	BIENALI PROMOTIONS LLC	$	2,391.36	9/9/2024	9/9/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2732574	N	ODP CORPORATION	$	52.33	9/9/2024	9/9/2024 OFFICE SUPPLIES
2024	P2732575	N	ODP CORPORATION	$	389.99	9/9/2024	9/9/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2732576	N	FISHER SCIENTIFIC COMPANY LLC	$	700.14	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732577	N	DICK BLICK COMPANY/BLICK ART MATERIALS	$	36.18	9/9/2024	9/9/2024 OFFICE SUPPLIES
2024	P2732578	N	DIGI-KEY CORPORATION	$	95.82	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732579	N	DIGI-KEY CORPORATION	$	22.75	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732580	N	ULINE INCORPORATED	$	1,488.00	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732581	N	ODP CORPORATION	$	36.75	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732582	N	ODP CORPORATION	$	54.15	9/9/2024	9/9/2024 OFFICE SUPPLIES
2024	P2732583	N	CATACHEM INC	$	667.00	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732584	N	HP INC	$	120.10	9/9/2024	9/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2732585	N	SIEMENS HEALTHCARE DIAGNOSTICS INCORPORATED	$	645.85	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732586	N	FISHER SCIENTIFIC COMPANY LLC	$	177.00	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2732587	N	DATAPHYSICS INSTRUMENTS USA CORPORATION	$	1,371.00	9/9/2024	9/9/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2732588	N	FISHER SCIENTIFIC COMPANY LLC	$	108.15	9/9/2024	9/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732589	N	SIGMA-ALDRICH INC	$	68.00	9/9/2024	9/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732590	N	FISHER SCIENTIFIC COMPANY LLC	$	33.48	9/9/2024	9/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732591	N	VWR FUNDING INC	$	24.60	9/9/2024	9/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732592	N	FISHER SCIENTIFIC COMPANY LLC	$	107.85	9/9/2024	9/9/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2732593	N	LINDE GAS & EQUIPMENT INC	$	52.08	9/9/2024	9/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732594	N	ODP CORPORATION	$	975.81	9/9/2024	9/9/2024	OFFICE SUPPLIES
2024	P2732595	N	ODP CORPORATION	$	9.46	9/9/2024	9/9/2024	OFFICE SUPPLIES
2024	P2732596	N	ODP CORPORATION	$	6.84	9/9/2024	9/9/2024	OFFICE SUPPLIES
2024	P2732597	N	SIGMA-ALDRICH INC	$	88.10	9/9/2024	9/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732598	N	SIGMA-ALDRICH INC	$	241.39	9/9/2024	9/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732599	N	KRAFTCPAS PLLC	$	76,880.00	9/9/2024	9/9/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2732600	N	ALOHA DOCUMENT SERVICES INC/ALOHA PRINT GROUP	$	1,695.00	9/9/2024	9/9/2024	PRINTING - EXTERNAL VENDOR
2024	P2732601	N	CDW LLC	$	751.98	9/9/2024	9/9/2024	OFFICE SUPPLIES
2024	P2732602	N	CATER 2 ALL INC/LEE N EDDIES	$	6,500.00	9/9/2024	9/9/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2732603	N	TAHER INC/TAHER AT SANDIA NATIONAL LABS	$	2,462.44	9/9/2024	9/9/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2732604	N	PARTNERS IN RECOGNITION INC	$	1,677.30	9/9/2024	9/9/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2732605	N	FORT DEARBORN ENTERPRISES INC	$	96.86	9/9/2024	9/9/2024	PURCHASE OF GOODS FOR RESALE
2024	P2732606	N	ODP CORPORATION	$	252.54	9/9/2024	9/9/2024	OFFICE SUPPLIES
2024	P2732607	N	ODP CORPORATION	$	29.08	9/9/2024	9/9/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2732608	N	DARWIN MICROFLUIDICS	$	102.20	9/9/2024	9/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732609	N	ODP CORPORATION	$	111.83	9/9/2024	9/9/2024	FOOD SUPPLIES
2024	P2732610	N	CDW LLC	$	29.94	9/9/2024	9/9/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2732611	N	NORCADA INC	$	840.00	9/9/2024	9/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732612	N	MEDCHEMEXPRESS LLC	$	144.00	9/9/2024	9/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732613	N	ODP CORPORATION	$	45.90	9/9/2024	9/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732614	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	280.00	9/9/2024	9/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732615	N	LINDE GAS & EQUIPMENT INC	$	104.16	9/9/2024	9/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732616	N	FISHER SCIENTIFIC COMPANY LLC	$	1,682.73	9/9/2024	9/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732617	N	CDW LLC	$	223.71	9/9/2024	9/9/2024	OFFICE SUPPLIES
2024	P2732618	N	ODP CORPORATION	$	19.93	9/9/2024	9/9/2024	OFFICE SUPPLIES
2024	P2732619	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	1,278.00	9/9/2024	9/9/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2732620	N	FISHER SCIENTIFIC COMPANY LLC	$	659.60	9/9/2024	9/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732621	N	FISHER SCIENTIFIC COMPANY LLC	$	75.00	9/9/2024	9/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732622	N	ANDERSON LOCK COMPANY LTD	$	8,868.53	9/9/2024	9/9/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2732623	N	VERIZON COMMUNICATIONS INC	$	49.99	9/9/2024	9/9/2024	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2732624	N	ANDERSON LOCK COMPANY LTD	$	504.58	9/9/2024	9/9/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2732625	N	ODP CORPORATION	$	26.20	9/9/2024	9/9/2024	OFFICE SUPPLIES
2024	P2732626	N	VWR FUNDING INC	$	107.29	9/9/2024	9/9/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2732627	N	LINDE GAS & EQUIPMENT INC	$	203.27	9/9/2024	9/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732628	N	CARESTREAM MEDICAL LTD/CARESTREAM AMERICA	$	205.02	9/9/2024	9/9/2024	PURCHASE OF GOODS FOR RESALE
2024	P2732629	N	ANDERSON LOCK COMPANY LTD	$	494.12	9/9/2024	9/9/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2732630	N	ODP CORPORATION	$	102.04	9/9/2024	9/9/2024	OFFICE SUPPLIES
2024	P2732631	N	ALLSTEEL INC	$	5,704.29	9/9/2024	9/9/2024	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2732632	N	MIDWEST COMPUTER PRODUCTS INC	$	1,331.01	9/9/2024	9/9/2024	NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2732633	N	ANDERSON LOCK COMPANY LTD	$	1,009.16	9/9/2024	9/9/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2732634	N	NEUCO INC	$	366.52	9/9/2024	9/9/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2732635	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	101.73	9/9/2024	9/9/2024	OFFICE SUPPLIES
2024	P2732636	N	VWR FUNDING INC	$	311.72	9/9/2024	9/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732637	N	ANDERSON LOCK COMPANY LTD	$	776.10	9/9/2024	9/9/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2732638	N	FISHER SCIENTIFIC COMPANY LLC	$	1,164.97	9/9/2024	9/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732639	N	FISHER SCIENTIFIC COMPANY LLC	$	396.65	9/9/2024	9/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732640	N	ODP CORPORATION	$	237.04	9/9/2024	9/9/2024	OFFICE SUPPLIES
2024	P2732641	N	BENCHMARK SOLUTIONS LLC	$	5,980.81	9/9/2024	9/9/2024	COMPUTER SOFTWARE
2024	P2732642	N	POLL EVERYWHERE INCORPORATED	$	649.00	9/9/2024	9/9/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2732643	N	DOWNTOWN CHAMPAIGN RESTAURANT ASSN INC/BIG GROVE TAVERN	$	36,340.00	9/9/2024	9/9/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2732644	N	SURFACE 51 INCORPORATED	$	28,420.00	9/9/2024	9/9/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2732645	N	MECOR INC	$	1,537.56	9/9/2024	9/9/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2732646	N	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	$	36,306.90	9/9/2024	9/9/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT

2024	P2732647	N	ANDERSON LOCK COMPANY LTD	$	388.05	9/9/2024	9/9/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2732648	N	QS QUACQUARELLI SYMONDS LTD	$	18,275.00	9/9/2024	9/9/2024	INTERVIEWEE EXPENSE - BUDG/SUM
2024	P2732649	N	PREFERRED WINDOW CLEANING INC/ADVANCE WINDOW CLEANERS	$	1,240.00	9/9/2024	9/9/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2732650	N	INTEGRITY AUTOMATIC DOOR LLC	$	3,800.00	9/9/2024	9/9/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2732651	N	NAK-MAN CORP	$	2,160.10	9/9/2024	9/9/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2732652	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	465.78	9/9/2024	9/9/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2732653	N	FISHER SCIENTIFIC COMPANY LLC	$	265.63	9/9/2024	9/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732654	N	KROESCHELL SERVICE INCORPORATED	$	6,640.00	9/9/2024	9/9/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2732655	N	MSA SAFETY INC	$	918.00	9/9/2024	9/9/2024	PURCHASE OF GOODS FOR RESALE
2024	P2732656	N	ALLSTEEL INC	$	6,058.38	9/9/2024	9/9/2024	NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2732657	N	KROESCHELL SERVICE INCORPORATED	$	9,400.00	9/9/2024	9/9/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2732658	N	LORENSBERGS LTD	$	6,111.00	9/9/2024	9/9/2024	COMPUTER SOFTWARE
2024	P2732659	N	MKS INSTRUMENTS INCORPORATED	$	1,227.00	9/9/2024	9/9/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2732660	N	FISHER SCIENTIFIC COMPANY LLC	$	831.81	9/9/2024	9/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732661	N	ODP CORPORATION	$	108.48	9/9/2024	9/9/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2732662	N	FISHER SCIENTIFIC COMPANY LLC	$	659.14	9/9/2024	9/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732663	N	VWR FUNDING INC	$	108.06	9/9/2024	9/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732664	N	VWR FUNDING INC	$	75.95	9/9/2024	9/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732665	N	FISHER SCIENTIFIC COMPANY LLC	$	410.24	9/9/2024	9/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732666	N	CAROLINA BIOLOGICAL SUPPLY	$	151.20	9/9/2024	9/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732667	N	AACSB INTERNATIONAL	$	17,500.00	9/9/2024	9/9/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2732668	N	ARISTON HOTELS CO LTD	$	13,776.00	9/9/2024	9/9/2024	CONF & EVENT COORD SVCS-VEND PMT
2024	P2732669	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	1,278.00	9/9/2024	9/9/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2732670	N	MECOR INC	$	1,370.00	9/9/2024	9/9/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2732671	N	NEUCO INC	$	1,933.68	9/9/2024	9/9/2024	SMALL TOOLS <$100
2024	P2732672	N	SID TOOL CO INC/MSC INDUSTRIAL SUPPLY CO	$	402.82	9/9/2024	9/9/2024	NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2732673	N	ANDERSON LOCK COMPANY LTD	$	338.52	9/9/2024	9/9/2024	REPAIR PARTS FOR STOCKROOM-VEND PMT
2024	P2732674	N	WW GRAINGER INC/GRAINGER	$	668.76	9/9/2024	9/9/2024	NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2732675	N	DYNAMIC HEATING AND PIPING COMPANY	$	4,343.30	9/9/2024	9/9/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2732676	N	DRAFT BY DRAFT LLC	$	1,470.00	9/9/2024	9/9/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2732677	N	MOORE	$	1,800.00	9/9/2024	9/9/2024	HOUSEKEEPING/CLEANING SERVICE
2024	P2732678	N	JUDE	$	1,000.00	9/9/2024	9/9/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2732679	N	HOWARD	$	20,500.00	9/9/2024	9/9/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2732680	N	FORVIS LLP	$	18,000.00	9/9/2024	9/9/2024	COMPUTER SOFTWARE
2024	P2732681	N	PCS INTERNATIONAL	$	15,950.00	9/9/2024	9/9/2024	CAP IT EQUIPMENT >$4999
2024	P2732682	N	ODP CORPORATION	$	96.82	9/9/2024	9/9/2024	OFFICE SUPPLIES
2024	P2732683	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	25,000.00	9/9/2024	9/9/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2732684	N	WASTESHED	$	4,500.00	9/9/2024	9/9/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2732685	N	INTER-CITY SUPPLY COMPANY INC	$	16,645.00	9/9/2024	9/9/2024	PURCHASE OF GOODS FOR RESALE
2024	P2732686	N	PETTY	$	2,000.00	9/9/2024	9/9/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2732687	N	CARDINAL HEALTH 105 INC/SPECIALTY PHARMACEUTICAL SERVICES	$	49,000.00	9/10/2024	9/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2732688	N	BATES MANAGEMENT GROUP INCORPORATED	$	10,000.00	9/9/2024	9/9/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2732689	N	BATES MANAGEMENT GROUP INCORPORATED	$	5,000.00	9/9/2024	9/9/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2732690	N	BATES MANAGEMENT GROUP INCORPORATED	$	5,000.00	9/9/2024	9/9/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2732691	N	STRAUMANN USA LLC	$	10,200.00	9/9/2024	9/9/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2732692	N	METRO ENVIRONMENTAL CONTRACTORS INC/METRO TANK & PUMP CO	$	37,410.00	9/9/2024	9/9/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2732693	N	CDW LLC	$	1,830.51	9/9/2024	9/9/2024	NC IT EQUIPMENT $100 - $2499
2024	P2732694	N	INDICA LABS	$	23,392.37	9/9/2024	9/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732695	N	FISHER SCIENTIFIC COMPANY LLC	$	163.44	9/9/2024	9/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732696	N	INDUSTRIAL DOOR COMPANY OF CHICAGO	$	23,995.00	9/9/2024	9/9/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2732697	N	GROSZ	$	3,000.00	9/9/2024	9/9/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2732698	N	VWR FUNDING INC	$	413.44	9/9/2024	9/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732699	N	EPIC SYSTEMS CORPORATION TERM USE @04899076	$	40,000.00	9/9/2024	9/9/2024	COMPUTER SOFTWARE
2024	P2732700	N	TRIMARK MARLINN LLC	$	2,317.82	9/9/2024	9/9/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2732701	N	RECRE INC	$	900.00	9/9/2024	9/9/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2732702	N	HAWORTH INCORPORATED	$	8,516.50	9/9/2024	9/9/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2732703	N	MCWILLIAMS ELECTRIC COMPANY INC	$	9,935.00	9/9/2024	9/9/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2732704	N	SOLOMON CORDWELL BUENZ & ASSOCIATES INC	$	8,460.00	9/9/2024	9/9/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2732705	N	SUNRISE HITEK GROUP LLC/SUNRISE DIGITAL	$	10,429.00	9/9/2024	9/9/2024	EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2732706	N	WERFEN USA LLC	$	50,000.00	9/9/2024	9/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2732707	N	AMERICA TO GO LLC	$	129.53	9/9/2024	9/9/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2732708	N	FRAZIER	$	5,000.00	9/9/2024	9/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2732709	N	MATERIALISE USA LLC	$	27,462.00	9/9/2024	9/9/2024 COMPUTER SOFTWARE
2024	P2732710	N	CXTEC INC	$	526.00	9/9/2024	9/9/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2732711	N	ROUTE WAY TOURING LLC	$	100,000.00	9/9/2024	9/18/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2732712	N	WW GRAINGER INC/GRAINGER	$	91.48	9/9/2024	9/9/2024 FOOD SUPPLIES
2024	P2732713	N	ODP CORPORATION	$	178.38	9/9/2024	9/9/2024 FOOD SUPPLIES
2024	P2732714	N	MAV HOLDING CORPORATION/MCGRAW HILL LLC	$	3,656.25	9/9/2024	9/9/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2732715	N	MAV HOLDING CORPORATION/MCGRAW HILL LLC	$	5,535.00	9/9/2024	9/9/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2732716	N	COMPONENT SUPPLY COMPANY	$	62.40	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732717	N	ODP CORPORATION	$	126.33	9/9/2024	9/9/2024 OFFICE SUPPLIES
2024	P2732718	N	FISHER SCIENTIFIC COMPANY LLC	$	250.32	9/9/2024	9/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732719	N	WW GRAINGER INC/GRAINGER	$	33.24	9/10/2024	9/10/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2732720	N	CDW LLC	$	74.80	9/10/2024	9/10/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2732721	N	WW GRAINGER INC/GRAINGER	$	318.12	9/10/2024	9/10/2024 NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2732722	N	WW GRAINGER INC/GRAINGER	$	28.60	9/10/2024	9/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2732723	N	WW GRAINGER INC/GRAINGER	$	30.63	9/10/2024	9/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2732724	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	19,660.00	9/10/2024	9/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2732725	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	978.00	9/10/2024	9/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732726	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	327.78	9/10/2024	9/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732727	N	FISHER SCIENTIFIC COMPANY LLC	$	2,389.76	9/10/2024	9/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732728	N	SIGMA-ALDRICH INC	$	158.35	9/10/2024	9/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732729	N	ODP CORPORATION	$	123.54	9/10/2024	9/10/2024 OFFICE SUPPLIES
2024	P2732730	N	AGILENT TECHNOLOGIES INCORPORATED	$	290.75	9/10/2024	9/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732731	N	LINDE GAS & EQUIPMENT INC	$	636.10	9/10/2024	9/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732732	N	VWR FUNDING INC	$	47.07	9/10/2024	9/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732733	N	VWR FUNDING INC	$	543.96	9/10/2024	9/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732734	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	35.44	9/10/2024	9/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732735	N	FISHER SCIENTIFIC COMPANY LLC	$	114.11	9/10/2024	9/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732736	N	FISHER SCIENTIFIC COMPANY LLC	$	177.37	9/10/2024	9/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732737	N	VWR FUNDING INC	$	265.36	9/10/2024	9/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732738	N	FISHER SCIENTIFIC COMPANY LLC	$	45.24	9/10/2024	9/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732739	N	SIGMA-ALDRICH INC	$	5.25	9/10/2024	9/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732740	N	CDW LLC	$	224.32	9/10/2024	9/10/2024 OFFICE SUPPLIES
2024	P2732741	N	SIGMA-ALDRICH INC	$	363.00	9/10/2024	9/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732742	N	MCMASTER-CARR SUPPLY COMPANY	$	81.32	9/10/2024	9/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732743	N	VWR FUNDING INC	$	321.42	9/10/2024	9/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732744	N	FISHER SCIENTIFIC COMPANY LLC	$	243.24	9/10/2024	9/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732745	N	ULINE INCORPORATED	$	468.00	9/10/2024	9/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732746	N	FISHER SCIENTIFIC COMPANY LLC	$	558.00	9/10/2024	9/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732747	N	LIFE TECHNOLOGIES CORPORATION	$	3,425.04	9/10/2024	9/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732748	N	FISHER SCIENTIFIC COMPANY LLC	$	690.36	9/10/2024	9/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732749	N	FISHER SCIENTIFIC COMPANY LLC	$	754.94	9/10/2024	9/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732750	N	NPOP INC/NICK'S PAINTS	$	49.00	9/10/2024	9/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2732751	N	WW GRAINGER INC/GRAINGER	$	161.70	9/10/2024	9/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2732752	N	FASTENERS ETC INCORPORATED	$	610.16	9/10/2024	9/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2732753	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	62.00	9/10/2024	9/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732754	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	14,053.40	9/10/2024	9/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2732755	N	CDW LLC	$	496.80	9/10/2024	9/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2732756	N	ODP CORPORATION	$	62.30	9/10/2024	9/10/2024 OFFICE SUPPLIES
2024	P2732757	N	ODP CORPORATION	$	172.09	9/10/2024	9/10/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2732758	N	FASTENAL COMPANY	$	361.74	9/10/2024	9/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2732759	N	SIGMA-ALDRICH INC	$	168.35	9/10/2024	9/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732760	N	FISHER SCIENTIFIC COMPANY LLC	$	102.55	9/10/2024	9/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732761	N	ODP CORPORATION	$	108.03	9/10/2024	9/10/2024 OFFICE SUPPLIES
2024	P2732762	N	USA SCIENTIFIC INCORPORATED	$	1,037.76	9/10/2024	9/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732763	N	ODP CORPORATION	$	31.84	9/10/2024	9/10/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2732764	N	FISHER SCIENTIFIC COMPANY LLC	$	295.14	9/10/2024	9/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732765	N	WW GRAINGER INC/GRAINGER	$	226.56	9/10/2024	9/10/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2732766	N	WW GRAINGER INC/GRAINGER	$	1,036.20	9/10/2024	9/10/2024 PURCHASE OF GOODS FOR RESALE

2024	P2732767	N	ODP CORPORATION	$	56.54	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2732768	N	NPOP INC/NICK'S PAINTS	$	606.00	9/10/2024	9/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2732769	N	CDW LLC	$	103.46	9/10/2024	9/10/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2732770	N	ODP CORPORATION	$	15.37	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2732771	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	388.32	9/10/2024	9/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2732772	N	ODP CORPORATION	$	16.48	9/10/2024	9/10/2024	FOOD SUPPLIES
2024	P2732773	N	SIGMA-ALDRICH INC	$	120.62	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732774	N	CDW LLC	$	143.34	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2732775	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	394.40	9/10/2024	9/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2732776	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	$	383.17	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732777	N	WATERS TECHNOLOGIES CORPORATION	$	290.00	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732778	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	89.28	9/10/2024	9/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2732779	N	ALLIED VALVE INC / ALLIED INSTRUMENTATION	$	470.00	9/10/2024	9/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2732780	N	ANKOM TECHNOLOGY	$	196.00	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732781	N	BACON & VAN BUSKIRK GLASS CO INC	$	460.43	9/10/2024	9/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2732782	N	ODP CORPORATION	$	70.18	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2732783	N	FISHER SCIENTIFIC COMPANY LLC	$	415.30	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732784	N	CDW LLC	$	1,583.01	9/10/2024	9/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2732785	N	GRIMCO INCORPORATED	$	303.53	9/10/2024	9/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2732786	N	MATTERHACKERS INCORPORATED	$	114.00	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732787	N	CDW LLC	$	61.47	9/10/2024	9/10/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2732788	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	297.59	9/10/2024	9/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2732789	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	94.19	9/10/2024	9/10/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2732790	N	BRABAZON PUMPE COMPANY LTD	$	2,388.46	9/10/2024	9/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2732791	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	171.20	9/10/2024	9/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2732792	N	ODP CORPORATION	$	108.48	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2732793	N	ODP CORPORATION	$	54.24	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2732794	N	FISHER SCIENTIFIC COMPANY LLC	$	1,373.36	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732795	N	ODP CORPORATION	$	376.47	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2732796	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,831.00	9/10/2024	9/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2732797	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	7,381.45	9/10/2024	9/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2732798	N	ODP CORPORATION	$	39.01	9/10/2024	9/10/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2732799	N	WW GRAINGER INC/GRAINGER	$	214.00	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2732800	N	INTEGRATED DNA TECHNOLOGIES INC	$	28.38	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732801	N	FISHER SCIENTIFIC COMPANY LLC	$	33.12	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732802	N	SIGMA-ALDRICH INC	$	107.00	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732803	N	FISHER SCIENTIFIC COMPANY LLC	$	346.31	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2732804	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	2,545.00	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732805	N	FISHER SCIENTIFIC COMPANY LLC	$	1,070.97	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732806	N	HVAC MASTERS INC	$	9,692.00	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2732807	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	1,700.00	9/10/2024	9/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2732808	N	LEADERSHAPE INC	$	15,000.00	9/10/2024	9/12/2024	CONFERENCE REG FEE & EXP-EMPL REIMB
2024	P2732809	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	17.75	9/10/2024	9/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2732810	N	AARON CHEMICALS LLC	$	57.00	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732811	N	ODP CORPORATION	$	185.50	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2732812	N	VWR FUNDING INC	$	26.68	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2732813	N	ENVIRONMENTAL SAMPLING SUPPLY	$	843.66	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732814	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	356.48	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2732815	N	OMEGA ENGINEERING INC	$	512.05	9/10/2024	9/10/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2732816	N	ODP CORPORATION	$	66.61	9/10/2024	9/10/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2732817	N	ODP CORPORATION	$	20.64	9/10/2024	9/10/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2732818	N	ODP CORPORATION	$	138.62	9/10/2024	9/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2732819	N	RONIN SURGICAL CORPORATION	$	270.00	9/10/2024	9/10/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2732820	N	LIFE TECHNOLOGIES CORPORATION	$	7,900.00	9/10/2024	9/10/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2732821	N	ODP CORPORATION	$	33.30	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2732822	N	SJB PROMOTIONS INCORPORATED	$	129.36	9/10/2024	9/10/2024	WEARING APPAREL SUPPLIES
2024	P2732823	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	7,335.00	9/10/2024	9/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2732824	N	KURT J LESKER CO	$	158.50	9/10/2024	9/10/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2732825	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	423.00	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732826	N	VWR FUNDING INC	$	516.35	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2732827	N	SIGMA-ALDRICH INC	$	306.00	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732828	N	MCMASTER-CARR SUPPLY COMPANY	$	100.28	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732829	N	FISHER SCIENTIFIC COMPANY LLC	$	78.00	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732830	N	INFINITE ELECTRONICS INTERNATIONAL INC	$	539.98	9/10/2024	9/10/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2732831	N	SIGMA-ALDRICH INC	$	45.60	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732832	N	ROBERTS	$	3,000.00	9/10/2024	9/10/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2732833	N	ODP CORPORATION	$	738.80	9/10/2024	9/10/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2732834	N	CDW LLC	$	244.86	9/10/2024	9/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2732835	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	407.84	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732836	N	ODP CORPORATION	$	208.06	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2732837	N	DANIELS	$	10,000.00	9/10/2024	9/10/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2732838	N	ALOHA DOCUMENT SERVICES INC/ALOHA PRINT GROUP	$	840.00	9/10/2024	9/10/2024	PRINTING - EXTERNAL VENDOR
2024	P2732839	N	CARRIER CORPORATION/CARRIER COMMERCIAL SERVICES	$	5,342.00	9/10/2024	9/10/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2732840	N	ODP CORPORATION	$	108.48	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2732841	N	ODP CORPORATION	$	389.80	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2732842	N	FASTENERS ETC INCORPORATED	$	19.04	9/10/2024	9/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2732843	N	FISHER SCIENTIFIC COMPANY LLC	$	256.80	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732844	N	ILLINI BATTERY CORP/INTERSTATE BATTERY OF CHAMPAIGN-URBANA	$	1,538.80	9/10/2024	9/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2732845	N	CDW LLC	$	104,808.20	9/9/2024	9/9/2024	COMPUTER SOFTWARE
2024	P2732846	N	MOLECULAR DEVICES LLC	$	3,695.50	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732847	N	ODP CORPORATION	$	47.04	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2732848	N	FISHER SCIENTIFIC COMPANY LLC	$	660.88	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732849	N	NETA SCIENTIFIC INC	$	301.70	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732850	N	VWR FUNDING INC	$	30.77	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732851	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	249.60	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732852	N	FISHER SCIENTIFIC COMPANY LLC	$	357.67	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732853	N	RALENKOTTER	$	3,200.00	9/10/2024	9/10/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2732854	N	FISHER SCIENTIFIC COMPANY LLC	$	828.81	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732855	N	ODP CORPORATION	$	67.60	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2732856	N	GT MOLECULAR INC	$	8,975.00	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732857	N	A & R MECHANICAL CONTRACTORS INC	$	11,655.00	9/10/2024	9/10/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2732858	N	ODP CORPORATION	$	9.82	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2732859	N	CDW LLC	$	99.66	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2732860	N	DOCUMENT LLC	$	6,594.00	9/9/2024	9/9/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2732861	N	CU HARDWARE COMPANY	$	101.90	9/10/2024	9/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2732862	N	ODP CORPORATION	$	127.01	9/10/2024	9/10/2024	FOOD SUPPLIES
2024	P2732863	N	ODP CORPORATION	$	44.23	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2732864	N	FISHER SCIENTIFIC COMPANY LLC	$	128.13	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732865	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,396.34	9/10/2024	9/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2732866	N	RD MCMILLEN INC	$	5,131.70	9/10/2024	9/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2732867	N	ODP CORPORATION	$	129.88	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2732868	N	MICHAEL'S CATERING LLC	$	590.00	9/10/2024	9/10/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2732869	N	SIGMA-ALDRICH INC	$	46.72	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732870	N	ODP CORPORATION	$	12.59	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2732871	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	144.74	9/10/2024	9/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2732872	N	SIGMA-ALDRICH INC	$	74.20	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732873	N	FISHER SCIENTIFIC COMPANY LLC	$	747.10	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732874	N	FISHER SCIENTIFIC COMPANY LLC	$	1,333.87	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732875	N	FISHER SCIENTIFIC COMPANY LLC	$	384.20	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732876	N	FISHER SCIENTIFIC COMPANY LLC	$	312.00	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732877	N	ODP CORPORATION	$	13.22	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2732878	N	GENSCRIPT USA INCORPORATED	$	10,706.00	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732879	N	FISHER SCIENTIFIC COMPANY LLC	$	59.58	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732880	N	ILLINI FIRE EQUIPMENT CO INC	$	192.50	9/10/2024	9/10/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2732881	N	FISHER SCIENTIFIC COMPANY LLC	$	371.93	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732882	N	ODP CORPORATION	$	52.16	9/10/2024	9/10/2024	FOOD SUPPLIES
2024	P2732883	N	ODP CORPORATION	$	699.20	9/10/2024	9/10/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2732884	N	LIFT SOLUTIONS HOLDINGS LLC	$	2,966.80	9/10/2024	9/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2732885	N	TED PELLA INC	$	206.30	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732886	N	MCMASTER-CARR SUPPLY COMPANY	$	1,922.38	9/10/2024	9/10/2024	FABRICATED EQUIPMENT IN PROGRESS

2024	P2732887	N	VWR FUNDING INC	$	326.43	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732889	N	ODP CORPORATION	$	35.16	9/10/2024	9/10/2024	FOOD SUPPLIES
2024	P2732890	N	CDW LLC	$	2,878.00	9/10/2024	9/10/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2732891	N	CDW LLC	$	903.00	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2732892	N	CDW LLC	$	2,928.00	9/10/2024	9/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2732893	N	CDW LLC	$	2,506.13	9/10/2024	9/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2732894	N	CDW LLC	$	2,878.00	9/10/2024	9/10/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2732895	N	CDW LLC	$	2,878.00	9/10/2024	9/10/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2732896	N	ODP CORPORATION	$	71.73	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2732897	N	CDW LLC	$	2,882.07	9/10/2024	9/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2732898	N	PIKE SYSTEMS INC	$	5,400.00	9/10/2024	9/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2732899	N	ODP CORPORATION	$	47.53	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2732900	N	CDW LLC	$	2,882.07	9/10/2024	9/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2732901	N	CDW LLC	$	2,263.57	9/10/2024	9/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2732902	N	MCMASTER-CARR SUPPLY COMPANY	$	1,619.21	9/10/2024	9/10/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2732903	N	FISHER SCIENTIFIC COMPANY LLC	$	685.49	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732904	N	SIGMA-ALDRICH INC	$	925.00	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732905	N	ODP CORPORATION	$	25.18	9/10/2024	9/10/2024	LIBRARY SUPPLIES
2024	P2732906	N	ODP CORPORATION	$	68.78	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2732907	N	WW GRAINGER INC/GRAINGER	$	10.43	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732908	N	AVRO INCORPORATED/AVR OPTICS	$	375.00	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732909	N	VWR FUNDING INC	$	595.95	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732910	N	CDW LLC	$	2,878.00	9/10/2024	9/10/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2732911	N	CDW LLC	$	2,882.07	9/10/2024	9/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2732912	N	CDW LLC	$	2,263.57	9/10/2024	9/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2732913	N	CDW LLC	$	2,882.07	9/10/2024	9/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2732914	N	CDW LLC	$	643.22	9/10/2024	9/10/2024	COMPUTER SOFTWARE
2024	P2732915	N	ILLUMINA INC	$	1,251.00	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732916	N	CDW LLC	$	2,506.13	9/10/2024	9/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2732917	N	ODP CORPORATION	$	70.31	9/10/2024	9/10/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2732918	N	CDW LLC	$	2,882.07	9/10/2024	9/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2732919	N	CDW LLC	$	2,450.77	9/10/2024	9/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2732920	N	CDW LLC	$	2,506.13	9/10/2024	9/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2732921	N	ARTHREX INCORPORATED	$	115.00	9/10/2024	9/10/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2732922	N	CDW LLC	$	2,928.00	9/10/2024	9/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2732923	N	CDW LLC	$	2,263.57	9/10/2024	9/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2732924	N	CDW LLC	$	2,506.13	9/10/2024	9/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2732925	N	CDW LLC	$	2,878.00	9/10/2024	9/10/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2732926	N	CDW LLC	$	2,450.77	9/10/2024	9/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2732927	N	CDW LLC	$	2,609.24	9/10/2024	9/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2732928	N	CDW LLC	$	2,450.77	9/10/2024	9/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2732929	N	TWIST BIOSCIENCE CORPORATION	$	500.00	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732930	N	CDW LLC	$	2,928.00	9/10/2024	9/10/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2732931	N	CDW LLC	$	2,878.00	9/10/2024	9/10/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2732932	N	CDW LLC	$	2,177.33	9/10/2024	9/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2732933	N	ODP CORPORATION	$	230.47	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2732934	N	CDW LLC	$	2,928.00	9/10/2024	9/10/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2732935	N	CDW LLC	$	2,878.00	9/10/2024	9/10/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2732936	N	AGILENT TECHNOLOGIES INCORPORATED	$	3,557.80	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732937	N	CDW LLC	$	2,878.00	9/10/2024	9/10/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2732938	N	ODP CORPORATION	$	93.98	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2732939	N	CONTINUOUS COMPOSITES INC	$	6,325.00	9/10/2024	9/10/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2732940	N	HM CRAGG COMPANY	$	24,564.60	9/10/2024	9/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2732941	N	FOSTER	$	6,000.00	9/10/2024	9/10/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2732942	N	LG ELECTRONICS INC F05-SU15	$	249.99	9/10/2024	9/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2732943	N	FISHER SCIENTIFIC COMPANY LLC	$	409.91	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732944	N	ODP CORPORATION	$	144.18	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2732945	N	ALL PRO AUDIO VISUAL LLC	$	2,745.00	9/10/2024	9/10/2024	FILM/AUDIO-VISUAL AID RENT-VENDPMT
2024	P2732946	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,897.39	9/10/2024	9/10/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2732947	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,000.00	9/10/2024	9/10/2024	NC IT EQUIPMENT $2500 - $4999

2024	P2732948	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,434.00	9/10/2024	9/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2732949	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,897.39	9/10/2024	9/10/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2732950	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,434.00	9/10/2024	9/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2732951	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,998.74	9/10/2024	9/10/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2732952	N	FISHER SCIENTIFIC COMPANY LLC	$	4,998.24	9/10/2024	9/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2732953	N	METRICS TECHNOLOGY INC	$	4,000.00	9/10/2024	9/10/2024	COMPUTER SOFTWARE
2024	P2732954	N	TED PELLA INC	$	399.35	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732955	N	ODP CORPORATION	$	549.95	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2732956	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	40.00	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732957	N	ODP CORPORATION	$	179.55	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2732958	N	ODP CORPORATION	$	211.70	9/10/2024	9/10/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2732959	N	FISHER SCIENTIFIC COMPANY LLC	$	294.99	9/10/2024	9/10/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2732960	N	ODP CORPORATION	$	42.36	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2732961	N	ODP CORPORATION	$	8.24	9/10/2024	9/10/2024	FOOD SUPPLIES
2024	P2732962	N	SKIPPER BUDS OF ILLINOIS INC	$	14,995.00	9/15/2024	9/15/2024	AIRCRAFT & BOAT REPAIR/MAINTENANCE
2024	P2732963	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	$	57,076.70	9/10/2024	9/10/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2732964	N	ODP CORPORATION	$	66.48	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2732965	N	SKIPPER BUDS OF ILLINOIS INC	$	14,995.00	9/15/2024	9/15/2024	AIRCRAFT & BOAT REPAIR/MAINTENANCE
2024	P2732966	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	$	32.00	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732967	N	CDW LLC	$	406.33	9/10/2024	9/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2732968	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	63.96	9/10/2024	9/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2732969	N	SKIPPER BUDS OF ILLINOIS INC	$	14,995.00	9/15/2024	9/15/2024	AIRCRAFT & BOAT REPAIR/MAINTENANCE
2024	P2732970	N	MIDWEST COMPUTER PRODUCTS INC	$	5,380.46	9/10/2024	9/10/2024	NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2732971	N	ODP CORPORATION	$	11.31	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2732972	N	4IMPRINT INCORPORATED	$	3,386.13	9/10/2024	9/10/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2732973	N	PIER GROUP LLC	$	10,974.24	9/10/2024	9/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2732974	N	TOUSIMIS RESEARCH CORPORATION INC/TOUSIMIS	$	425.00	9/10/2024	9/10/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2732975	N	ODP CORPORATION	$	15.71	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732976	N	ODP CORPORATION	$	27.49	9/10/2024	9/10/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2732977	N	CHICAGO TRANSIT AUTHORITY	$	1,750.00	9/10/2024	9/10/2024	PARTICIPANT COSTS-NON-RESEARCH
2024	P2732978	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	12.80	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732979	N	CLO VIRTUAL FASHION LLC	$	9,250.00	9/10/2024	9/10/2024	COMPUTER SOFTWARE
2024	P2732980	N	FISHER SCIENTIFIC COMPANY LLC	$	52.80	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732981	N	SIGMA-ALDRICH INC	$	422.00	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732982	N	MCCLANAHAN PAINTING INCORPORATED	$	2,725.00	9/10/2024	9/10/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2732983	N	SCIENCE	$	7,600.00	9/10/2024	9/10/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2732984	N	ODP CORPORATION	$	77.06	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2732985	N	MCCLANAHAN PAINTING INCORPORATED	$	1,835.00	9/10/2024	9/10/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2732986	N	CDW LLC	$	302.82	9/10/2024	9/10/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2732987	N	WW GRAINGER INC/GRAINGER	$	745.10	9/10/2024	9/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2732988	N	FISHER SCIENTIFIC COMPANY LLC	$	108.00	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732989	N	CDW LLC	$	2,052.21	9/10/2024	9/10/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2732990	N	VWR FUNDING INC	$	3,123.25	9/10/2024	9/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2732991	N	QUALITY LOGO PRODUCTS	$	979.67	9/10/2024	9/10/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2732992	N	NETA SCIENTIFIC INC	$	270.00	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732993	N	COMBI-BLOCKS INCORPORATED	$	122.00	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732994	N	VECTORBUILDER INCORPORATED	$	1,436.40	9/10/2024	9/10/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2732995	N	ODP CORPORATION	$	396.24	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2732996	N	FISHER SCIENTIFIC COMPANY LLC	$	549.52	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2732997	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	932.24	9/10/2024	9/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2732998	N	CDW LLC	$	24.88	9/10/2024	9/10/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2732999	N	SPRINGER PUBLISHING COMPANY LLC	$	1,475.10	9/10/2024	9/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733000	N	MCCLANAHAN PAINTING INCORPORATED	$	1,435.00	9/10/2024	9/10/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2733001	N	MICHAEL'S CATERING LLC	$	6,230.00	9/10/2024	9/10/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2733002	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	60.00	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733003	N	ODP CORPORATION	$	776.38	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733004	N	PEACEWORK DEVELOPMENT FUND INC	$	3,150.00	9/10/2024	9/10/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2733005	N	PEPRO TECH INCORPORATED	$	692.00	9/10/2024	9/10/2024	CONSUMABLE SUPPLIES-F&S AND FM
2024	P2733006	N	FISHER SCIENTIFIC COMPANY LLC	$	712.04	9/10/2024	9/10/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2733007	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,105.00	9/10/2024	9/10/2024	NC COMMUNICATIONS EQUIP $100-$2499

2024	P2733008	N	BLACK AND COMPANY	$	57.96	9/10/2024	9/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733009	N	DIRECT TRAVEL INC	$	125,000.00	9/10/2024	9/10/2024	FOREIGN TRAVEL - PAYMENT TO VENDOR
2024	P2733010	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	196.94	9/10/2024	9/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2733011	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	57.91	9/10/2024	9/10/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2733012	N	MCMASTER-CARR SUPPLY COMPANY	$	131.90	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733013	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	28.76	9/10/2024	9/10/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2733014	N	YMCA OF THE UNIVERSITY OF ILLINOIS	$	425.00	9/10/2024	9/10/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2733015	N	4IMPRINT INCORPORATED	$	530.00	9/10/2024	9/10/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2733016	N	CDW LLC	$	122.68	9/10/2024	9/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2733017	N	CDW LLC	$	103.39	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733018	N	FISHER SCIENTIFIC COMPANY LLC	$	1,186.50	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733019	N	CDW LLC	$	4,076.10	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733020	N	ODP CORPORATION	$	351.10	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733021	N	MICHAEL'S CATERING LLC	$	1,475.08	9/10/2024	9/10/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2733022	N	MICHAEL'S CATERING LLC	$	2,237.50	9/10/2024	9/10/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2733023	N	CDW LLC	$	964.11	9/10/2024	9/10/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2733024	N	BIOTAGE AB/BIOTAGE LLC	$	2,302.00	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733025	N	SIGMA-ALDRICH INC	$	200.80	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733026	N	FISHER SCIENTIFIC COMPANY LLC	$	128.46	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733027	N	VWR FUNDING INC	$	87.64	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733028	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	20.00	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733029	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	135.00	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733030	N	USA SCIENTIFIC INCORPORATED	$	2,466.00	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733031	N	ODP CORPORATION	$	108.48	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733032	N	FISHER SCIENTIFIC COMPANY LLC	$	48.62	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733033	N	CAYMAN CHEMICAL CO INC	$	216.00	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733034	N	CHEMGLASS LIFE SCIENCES LLC	$	3,690.72	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733035	N	S&P GLOBAL MARKET INTELLIGENCE INC	$	21,460.00	9/10/2024	9/10/2024	COMPUTER SOFTWARE
2024	P2733036	N	LINDE GAS & EQUIPMENT INC	$	105.48	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733037	N	ODP CORPORATION	$	518.68	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733038	N	ODP CORPORATION	$	15.84	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733039	N	ODP CORPORATION	$	31.46	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733040	N	MESA	$	2,000.00	9/10/2024	9/10/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2733041	N	SCHAUM	$	2,000.00	9/10/2024	9/10/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2733042	N	FISHER SCIENTIFIC COMPANY LLC	$	364.52	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733043	N	ODP CORPORATION	$	160.80	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733044	N	JACKSON & COKER LOCUM TENENS LLC	$	900,000.00	9/10/2024	9/10/2024	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2733045	N	ODP CORPORATION	$	217.36	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733046	N	SIGMA-ALDRICH INC	$	65.90	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733047	N	ODP CORPORATION	$	71.82	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733048	N	ODP CORPORATION	$	71.82	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733049	N	FISHER SCIENTIFIC COMPANY LLC	$	554.91	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733050	N	LINDE GAS & EQUIPMENT INC	$	121.31	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733051	N	FISHER SCIENTIFIC COMPANY LLC	$	655.32	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733052	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	33.60	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733053	N	FISHER SCIENTIFIC COMPANY LLC	$	1,105.66	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733054	N	ADOLPH KIEFER & ASSOCIATES LLC/THE LIFEGUARD STORE	$	400.00	9/10/2024	9/10/2024	RECREATION SUPPLIES
2024	P2733055	N	ODP CORPORATION	$	66.55	9/10/2024	9/10/2024	FOOD SUPPLIES
2024	P2733056	N	FISHER SCIENTIFIC COMPANY LLC	$	1,740.52	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733057	N	SIGMA-ALDRICH INC	$	189.00	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733058	N	ODP CORPORATION	$	91.94	9/10/2024	9/10/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2733059	N	AGILENT TECHNOLOGIES INCORPORATED	$	4,793.00	9/10/2024	9/10/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2733060	N	PLASMIDSAURUS INC	$	90.00	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733061	N	PLASMIDSAURUS INC	$	90.00	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733062	N	FISHER SCIENTIFIC COMPANY LLC	$	230.65	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733063	N	PLASMIDSAURUS INC	$	30.00	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733064	N	NETA SCIENTIFIC INC	$	173.88	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733065	N	VWR FUNDING INC	$	363.45	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733066	N	CITY OF CHICAGO	$	2,345.57	9/10/2024	9/10/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2733067	N	FISHER SCIENTIFIC COMPANY LLC	$	382.24	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2733068	N	FOUR FRIENDS LAND OF LINCOLN LLC	$	1,200.00	9/10/2024	9/10/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2733069	N	POLAREAN INC	$	400.00	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733070	N	SIGMA-ALDRICH INC	$	117.00	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733071	N	FISHER SCIENTIFIC COMPANY LLC	$	88.56	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733072	N	FISHER SCIENTIFIC COMPANY LLC	$	3,211.76	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733073	N	FISHER SCIENTIFIC COMPANY LLC	$	230.66	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733074	N	LI-COR BIOTECH LLC	$	639.60	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733075	N	BPS BIOSCIENCE INC	$	530.00	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733076	N	VWR FUNDING INC	$	199.43	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733077	N	TFORCE FREIGHT INC	$	100.00	9/10/2024	9/10/2024	FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2733078	N	STOKES HEALTHCARE INC/STOKES PHARMACY	$	75.00	9/10/2024	9/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733079	N	CDW LLC	$	705.90	9/10/2024	9/10/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2733080	N	STAPLES INC & SUBSIDIARIES	$	375.90	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733081	N	ODP CORPORATION	$	215.92	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733082	N	SIGMA-ALDRICH INC	$	63.77	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733083	N	ALLSTEEL INC	$	720.11	9/10/2024	9/10/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2733084	N	DATEX-OHMEDA INC	$	2,124.24	9/10/2024	9/10/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2733085	N	PCS INTERNATIONAL	$	3,250.00	9/10/2024	9/10/2024	EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2733086	N	SALESFORCE.COM INC	$	675.00	9/10/2024	9/10/2024	COMPUTER SOFTWARE
2024	P2733087	N	ODP CORPORATION	$	51.26	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733088	N	PACE SYSTEMS INC	$	1,600.00	9/10/2024	9/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2733089	N	ALLSTEEL INC	$	1,521.92	9/10/2024	9/10/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2733090	N	ALLSTEEL INC	$	3,830.20	9/10/2024	9/10/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2733091	N	ECOLAB INC	$	25,000.00	9/10/2024	9/10/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2733092	N	ODP CORPORATION	$	161.91	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733093	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,265.60	9/10/2024	9/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733094	N	FISHER SCIENTIFIC COMPANY LLC	$	190.00	9/10/2024	9/10/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2733095	N	FISHER SCIENTIFIC COMPANY LLC	$	770.99	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733096	N	NEOGEN CORPORATION	$	353.00	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733097	N	CHARTIS GROUP LLC	$	285,000.00	9/10/2024	9/10/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2733098	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	292.96	9/10/2024	9/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733099	N	TED PELLA INC	$	658.80	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733100	N	FISHER SCIENTIFIC COMPANY LLC	$	75.15	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733101	N	FISHER SCIENTIFIC COMPANY LLC	$	408.00	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733102	N	LINDE GAS & EQUIPMENT INC	$	121.31	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733103	N	VWR FUNDING INC	$	333.26	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733104	N	ODP CORPORATION	$	11.56	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733105	N	FISHER SCIENTIFIC COMPANY LLC	$	279.95	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733106	N	ODP CORPORATION	$	319.12	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733107	N	CDW LLC	$	848.69	9/10/2024	9/10/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2733108	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	784.00	9/10/2024	9/10/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2733109	N	ODP CORPORATION	$	152.19	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733110	N	PRO BIZ PRODUCTS LLC	$	952.00	9/10/2024	9/10/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2733111	N	ODP CORPORATION	$	19.80	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733112	N	CDW LLC	$	107.16	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733113	N	ODP CORPORATION	$	16.02	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733114	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	1,053.90	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733115	N	AAD WELDING INC	$	1,800.00	9/10/2024	9/10/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2733116	N	WW GRAINGER INC/GRAINGER	$	18.48	9/10/2024	9/10/2024	FOOD SUPPLIES
2024	P2733117	N	SIGMA-ALDRICH INC	$	208.43	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733118	N	WW GRAINGER INC/GRAINGER	$	48.03	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733119	N	SIGMA-ALDRICH INC	$	58.42	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733120	N	QUARTZY INC	$	309.70	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733121	N	CDW LLC	$	21.98	9/10/2024	9/10/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2733122	N	ODP CORPORATION	$	36.33	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733123	N	ODP CORPORATION	$	363.79	9/10/2024	9/10/2024	FOOD SUPPLIES
2024	P2733124	N	GRETCHEN WIESHUBER DBA STUDIO 2D	$	2,640.00	9/10/2024	9/10/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2733125	N	LANGOSCH	$	450.00	9/10/2024	9/10/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2733126	C	PETERSON	$	375.00	9/10/2024	9/12/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2733127	N	MCMASTER-CARR SUPPLY COMPANY	$	98.93	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2733128	N	CRODA INC	$	288.00	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733129	N	ODP CORPORATION	$	75.17	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733130	N	BOSTON SCIENTIFIC CORPORATION & SUBSIDIARIES	$	383.13	9/10/2024	9/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733131	C	PETERSON	$	375.00	9/10/2024	9/12/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2733132	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	55.00	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733133	N	VWR FUNDING INC	$	225.00	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733134	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	112.70	9/10/2024	9/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733135	N	FISHER SCIENTIFIC COMPANY LLC	$	626.34	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733136	N	CDW LLC	$	43.30	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733137	N	VWR FUNDING INC	$	165.53	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733138	N	ODP CORPORATION	$	46.09	9/10/2024	9/10/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2733139	N	CDW LLC	$	2,283.93	9/10/2024	9/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2733140	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	5,516.07	9/10/2024	9/10/2024	PRINTING - EXTERNAL VENDOR
2024	P2733141	N	NORTHWESTERN UNIVERSITY	$	1,800.00	9/10/2024	9/10/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2733142	N	CDW LLC	$	573.90	9/10/2024	9/10/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2733143	N	FISHER SCIENTIFIC COMPANY LLC	$	2,220.28	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733144	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	41.00	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733145	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	40.00	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733146	N	SIGMA-ALDRICH INC	$	440.00	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733147	N	CDW LLC	$	1,019.84	9/10/2024	9/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733148	N	BIRKEY'S FARM STORE INC	$	69.14	9/10/2024	9/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733149	N	ODP CORPORATION	$	3.17	9/10/2024	9/10/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2733150	N	LINDE GAS & EQUIPMENT INC	$	242.62	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733151	N	NETA SCIENTIFIC INC	$	353.20	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733152	N	WW GRAINGER INC/GRAINGER	$	36.48	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733153	N	SIGMA-ALDRICH INC	$	31.62	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733154	N	KNOX ARRAY LLC	$	13,775.00	9/10/2024	9/10/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2733155	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,422.00	9/10/2024	9/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733156	N	CDW LLC	$	1,689.75	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733157	N	ALLSTEEL INC	$	11,433.26	9/10/2024	9/10/2024	NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2733158	N	ODP CORPORATION	$	251.41	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733159	N	CDW LLC	$	154.35	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733160	N	FISHER SCIENTIFIC COMPANY LLC	$	218.91	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733161	N	ODP CORPORATION	$	57.34	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733162	N	ALMAC SCIENCES	$	8,105.00	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733163	N	ODP CORPORATION	$	174.29	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733164	N	FISHER SCIENTIFIC COMPANY LLC	$	684.00	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733165	N	CDW LLC	$	353.67	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733166	N	FISHER SCIENTIFIC COMPANY LLC	$	55.80	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733167	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	246.59	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733168	N	SIGMA-ALDRICH INC	$	821.42	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733169	N	FISHER SCIENTIFIC COMPANY LLC	$	98.43	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733170	N	VWR FUNDING INC	$	108.24	9/10/2024	9/10/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2733171	N	CDW LLC	$	234.99	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733172	N	MAGNET FORENSICS USA INC	$	10,242.37	9/10/2024	9/10/2024	COMPUTER SOFTWARE
2024	P2733173	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	1.35	9/10/2024	9/10/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2733174	N	SIGMA-ALDRICH INC	$	166.65	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733175	N	FISHER SCIENTIFIC COMPANY LLC	$	915.51	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733176	N	OMNI INTERNATIONAL INC	$	271.01	9/10/2024	9/10/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2733177	N	FISHER SCIENTIFIC COMPANY LLC	$	26.19	9/10/2024	9/10/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2733178	N	SANTA CRUZ BIOTECHNOLOGY INC	$	492.00	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733179	N	WW GRAINGER INC/GRAINGER	$	91.27	9/10/2024	9/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733180	N	STEMCELL TECHNOLOGIES INC	$	617.40	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733181	N	LINDE GAS & EQUIPMENT INC	$	104.16	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733182	N	ODP CORPORATION	$	484.81	9/10/2024	9/10/2024	FOOD SUPPLIES
2024	P2733183	N	VECTORBUILDER INCORPORATED	$	342.20	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733184	N	WW GRAINGER INC/GRAINGER	$	116.65	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733185	N	IZON SCIENCE US LLC	$	1,548.23	9/10/2024	9/17/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2733186	N	SIMULATIONS CMLABS INC/CMLABS SIMULATIONS INC	$	8,160.00	9/10/2024	9/10/2024	COMPUTER SOFTWARE
2024	P2733187	N	PRECISION MULTISPORT LLC	$	10,288.50	9/10/2024	9/10/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2733188	N	VWR FUNDING INC	$	219.85	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733189	N	STRATASYS INCORPORATED	$	312.00	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733190	N	MTS SYSTEMS CORPORATION	$	2,625.48	9/10/2024	9/10/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2733191	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,381.91	9/10/2024	9/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2733192	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	$	321.00	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733193	N	LINDE GAS & EQUIPMENT INC	$	121.50	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733194	N	ODP CORPORATION	$	39.96	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733195	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,515.60	9/10/2024	9/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2733196	N	LINDE GAS & EQUIPMENT INC	$	1,334.41	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733197	N	XOMETRY INC	$	323.79	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733198	N	SIGMA-ALDRICH INC	$	57.20	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733199	N	ODP CORPORATION	$	45.06	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733200	N	ODP CORPORATION	$	16.98	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733201	N	ENVERUS INC	$	30,000.00	9/10/2024	9/10/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2733202	N	ODP CORPORATION	$	21.14	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733203	N	ODP CORPORATION	$	223.08	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733204	N	CDW LLC	$	215.65	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733205	N	HENRY SCHEIN INC	$	854.87	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733206	N	VWR FUNDING INC	$	149.44	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733207	N	WW GRAINGER INC/GRAINGER	$	88.86	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733208	N	VWR FUNDING INC	$	290.40	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733209	N	ODP CORPORATION	$	23.16	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733210	N	SIGNATURE TRANSPORTATION GROUP LLC	$	1,932.20	9/10/2024	9/10/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2733211	N	FISHER SCIENTIFIC COMPANY LLC	$	78.73	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733212	N	FISHER SCIENTIFIC COMPANY LLC	$	182.62	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733213	N	VWR FUNDING INC	$	195.39	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733214	N	IMMUNOSTAR INC	$	325.00	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733215	N	SIGMA-ALDRICH INC	$	273.68	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733216	N	SIGMA-ALDRICH INC	$	60.10	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733217	N	CYAGEN US	$	639.00	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733218	N	INNOVATIVE RESEARCH INCORPORATED	$	1,386.00	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733219	N	LIFE TECHNOLOGIES CORPORATION	$	280.30	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733220	N	FISHER SCIENTIFIC COMPANY LLC	$	167.68	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733221	N	ENGINEERED FLOORS LLC	$	2,521.52	9/10/2024	9/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733222	N	BIOLEGEND INCORPORATED	$	212.00	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733223	N	FISHER SCIENTIFIC COMPANY LLC	$	514.98	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733224	N	FISHER SCIENTIFIC COMPANY LLC	$	358.00	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733225	N	BOSTON SCIENTIFIC CORPORATION & SUBSIDIARIES	$	1,250.00	9/10/2024	9/10/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2733226	N	WW GRAINGER INC/GRAINGER	$	284.76	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733227	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	99.00	9/10/2024	9/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733228	N	WW GRAINGER INC/GRAINGER	$	237.08	9/10/2024	9/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733229	N	MASSIVE PHOTONICS GMBH	$	370.79	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733230	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,450.00	9/10/2024	9/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2733231	N	ODP CORPORATION	$	14.46	9/10/2024	9/10/2024	FOOD SUPPLIES
2024	P2733232	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	53.06	9/10/2024	9/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733233	N	STERIS CORPORATION	$	6,824.12	9/10/2024	9/10/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2733234	N	STERIS CORPORATION	$	6,447.32	9/10/2024	9/10/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2733235	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	843.75	9/10/2024	9/10/2024	NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2733236	N	STERIS CORPORATION	$	6,555.52	9/10/2024	9/10/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2733237	N	ODP CORPORATION	$	37.24	9/10/2024	9/10/2024	FOOD SUPPLIES
2024	P2733238	N	ODP CORPORATION	$	32.96	9/10/2024	9/10/2024	FOOD SUPPLIES
2024	P2733239	N	ODP CORPORATION	$	438.66	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733240	N	VWR FUNDING INC	$	363.63	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733241	N	REVVITY HEALTH SCIENCES INC	$	7,706.06	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733242	N	CDW LLC	$	286.16	9/10/2024	9/10/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2733243	N	ODP CORPORATION	$	43.78	9/10/2024	9/10/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2733244	N	ODP CORPORATION	$	44.72	9/10/2024	9/10/2024	FOOD SUPPLIES
2024	P2733245	N	ODP CORPORATION	$	67.41	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733246	N	SIGMA-ALDRICH INC	$	154.00	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733247	N	CDW LLC	$	214.17	9/10/2024	9/10/2024	NC IT EQUIPMENT $100 - $2499

2024	P2733248	N	ODP CORPORATION	$ 53.64	9/10/2024	9/10/2024	FOOD SUPPLIES
2024	P2733249	N	GORDON FLESCH COMPANY INCORPORATED	$ 1,020.00	9/10/2024	9/10/2024	GOODS PURCHASED FOR MANUFACTURING
2024	P2733250	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$ 139.11	9/10/2024	9/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733251	N	ODP CORPORATION	$ 168.79	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733252	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$ 294.90	9/10/2024	9/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733253	N	ODP CORPORATION	$ 110.72	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733254	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$ 31.62	9/10/2024	9/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733255	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 327.00	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733256	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$ 9.70	9/10/2024	9/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733257	N	FISHER SCIENTIFIC COMPANY LLC	$ 31.55	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733258	N	FISHER SCIENTIFIC COMPANY LLC	$ 36.20	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733259	N	CDW LLC	$ 57.39	9/10/2024	9/10/2024	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2733260	N	FISHER SCIENTIFIC COMPANY LLC	$ 146.97	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733261	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 143.31	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733262	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$ 256.35	9/10/2024	9/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733263	N	ODP CORPORATION	$ 330.20	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733264	N	WW GRAINGER INC/GRAINGER	$ 486.20	9/10/2024	9/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733265	N	MEDCHEMEXPRESS LLC	$ 99.00	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733266	N	ODP CORPORATION	$ 32.95	9/10/2024	9/10/2024	CONFERENCE REG FEE & EXP-VEND PMT
2024	P2733267	N	ILLINI CONTRACTORS SUPPLY INC	$ 19.43	9/10/2024	9/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733268	N	CITADEL INFORMATION MANAGEMENT	$ 392.00	9/10/2024	9/10/2024	HUMAN RESEARCH SUBJECTS-VEND PMT
2024	P2733269	N	STEMCELL TECHNOLOGIES INC	$ 8,736.00	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733270	N	ODP CORPORATION	$ 8.52	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733271	N	ODP CORPORATION	$ 39.38	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733272	N	ODP CORPORATION	$ 389.97	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733273	N	SE SOFTWARE INC	$ 600.00	9/10/2024	9/10/2024	COMPUTER SOFTWARE
2024	P2733274	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,764.39	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733275	N	PC/NAMETAG INCORPORATED	$ 202.10	9/10/2024	9/10/2024	PRINTING - EXTERNAL VENDOR
2024	P2733276	N	LINDE GAS & EQUIPMENT INC	$ 121.31	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733277	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,495.28	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733278	N	LINDE GAS & EQUIPMENT INC	$ 119.41	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733279	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$ 512.70	9/10/2024	9/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733280	N	FISHER SCIENTIFIC COMPANY LLC	$ 945.35	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733281	N	ODP CORPORATION	$ 353.68	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733282	N	ODP CORPORATION	$ 68.39	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733283	N	CDW LLC	$ 69.99	9/10/2024	9/10/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2733284	N	WW GRAINGER INC/GRAINGER	$ 327.19	9/10/2024	9/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733285	N	CINTAS CORPORATION	$ 2,110.72	9/10/2024	9/10/2024	WEARING APPAREL SUPPLIES
2024	P2733286	N	ODP CORPORATION	$ 6.94	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733287	N	ODP CORPORATION	$ 192.32	9/10/2024	9/10/2024	CONSUMABLE SUPPLIES-F&S AND FM
2024	P2733288	N	FRED J FOSTER JR DBA MEDIA SERVICE	$ 3,750.00	9/10/2024	9/10/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2733289	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 360.98	9/10/2024	9/10/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2733290	N	CDW LLC	$ 526.39	9/10/2024	9/10/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2733291	N	ODP CORPORATION	$ 459.20	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733292	N	ODP CORPORATION	$ 33.02	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733293	N	ODP CORPORATION	$ 47.88	9/10/2024	9/10/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2733294	N	SIGMA-ALDRICH INC	$ 91.64	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733295	N	ODP CORPORATION	$ 79.04	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733296	N	FISHER SCIENTIFIC COMPANY LLC	$ 3,082.80	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733297	N	WW GRAINGER INC/GRAINGER	$ 124.92	9/10/2024	9/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733298	N	ODP CORPORATION	$ 62.14	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733299	N	FISHER SCIENTIFIC COMPANY LLC	$ 253.36	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733300	N	WW GRAINGER INC/GRAINGER	$ 35.50	9/10/2024	9/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733301	N	CDW LLC	$ 52.20	9/10/2024	9/10/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2733302	N	WW GRAINGER INC/GRAINGER	$ 777.09	9/10/2024	9/10/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2733303	N	KENT SCIENTIFIC CORPORATION	$ 348.00	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733304	N	WW GRAINGER INC/GRAINGER	$ 50.54	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733305	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$ 45.11	9/10/2024	9/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733306	N	ODP CORPORATION	$ 65.22	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733307	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$ 327.83	9/10/2024	9/10/2024	PURCHASE OF GOODS FOR RESALE

2024	P2733308	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	129.38	9/10/2024	9/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733309	N	SEEVERS FARM DRAINAGE INC	$	23,059.02	9/10/2024	9/10/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2733310	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	290.70	9/10/2024	9/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733311	N	ODP CORPORATION	$	9.36	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733312	N	NPOP INC/NICK'S PAINTS	$	242.00	9/10/2024	9/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733313	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	559.32	9/10/2024	9/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733314	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,577.23	9/10/2024	9/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2733315	N	CDW LLC	$	81.66	9/10/2024	9/10/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2733316	N	FISHER SCIENTIFIC COMPANY LLC	$	340.80	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733317	N	RICHELIEU AMERICA LTD/COMPI DISTRIBUTORS	$	176.07	9/10/2024	9/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733318	N	EXETER ANALYTICAL INC	$	3,408.80	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733319	N	PEAK SCIENTIFIC INCORPORATED	$	7,980.02	9/10/2024	9/10/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2733320	N	VWR FUNDING INC	$	219.74	9/10/2024	9/10/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2733321	N	AGILENT TECHNOLOGIES INCORPORATED	$	47.83	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733322	N	MCMASTER-CARR SUPPLY COMPANY	$	223.63	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733323	N	WW GRAINGER INC/GRAINGER	$	91.54	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733324	N	WW GRAINGER INC/GRAINGER	$	1,896.53	9/10/2024	9/10/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2733325	N	SIGMA-ALDRICH INC	$	63.70	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733326	N	CDW LLC	$	63.53	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733327	N	ALLIED VALVE INC / ALLIED INSTRUMENTATION	$	1,042.01	9/10/2024	9/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733328	N	BACON & VAN BUSKIRK GLASS CO INC	$	243.44	9/10/2024	9/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733329	N	CDW LLC	$	248.64	9/10/2024	9/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2733330	N	3 STEP SPORTS LLC	$	20,000.00	9/10/2024	9/10/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2733331	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	731.34	9/10/2024	9/10/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2733332	N	ODP CORPORATION	$	1,372.08	9/10/2024	9/10/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2733333	N	FISHER SCIENTIFIC COMPANY LLC	$	330.11	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733334	N	CDW LLC	$	866.60	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733335	N	INFINITY TRANSPORTATION MANAGEMENT LLC	$	1,245.54	9/10/2024	9/10/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2733336	N	LINDE GAS & EQUIPMENT INC	$	94.93	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733337	N	R&D SYSTEMS INC	$	400.00	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733338	N	R&D SYSTEMS INC	$	459.00	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733339	N	CDW LLC	$	38.58	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733340	N	ODP CORPORATION	$	147.45	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733341	N	CDW LLC	$	248.64	9/10/2024	9/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2733342	N	NEWARK CORPORATION	$	566.64	9/10/2024	9/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733343	N	ODP CORPORATION	$	609.00	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733344	N	ODP CORPORATION	$	79.03	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733345	N	ODP CORPORATION	$	145.23	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733346	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	219.00	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733347	N	BIRKEY'S FARM STORE INC	$	486.85	9/10/2024	9/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733348	N	WW GRAINGER INC/GRAINGER	$	3,110.27	9/10/2024	9/10/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2733349	N	BIOPHARMA PEG SCIENTIFIC INC/BIOCHEMPEG SCIENTIFIC	$	400.00	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733350	N	FISHER SCIENTIFIC COMPANY LLC	$	1,721.23	9/10/2024	9/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733351	N	FISHER SCIENTIFIC COMPANY LLC	$	298.04	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733352	N	FISHER SCIENTIFIC COMPANY LLC	$	868.72	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733353	N	KLOECKNER PREFERRED FLOWERS	$	2,900.00	9/10/2024	9/10/2024	FLORAL ARRANGEMENT SERVICES-VENDPMT
2024	P2733354	N	WW GRAINGER INC/GRAINGER	$	12.45	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733355	N	VWR FUNDING INC	$	281.30	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733356	N	AFFILIATED STEAM EQUIPMENT COMPANY	$	533.33	9/10/2024	9/10/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2733357	N	MICROMOLDING SOLUTIONS INC	$	695.00	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733358	N	HP INC	$	220.10	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733359	N	CITADEL INFORMATION MANAGEMENT	$	322.00	9/10/2024	9/10/2024	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2733360	N	ODP CORPORATION	$	205.65	9/10/2024	9/10/2024	FOOD SUPPLIES
2024	P2733361	N	CONTROLCO INCORPORATED	$	705.00	9/10/2024	9/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733362	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	367.49	9/10/2024	9/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2733363	N	FISHER SCIENTIFIC COMPANY LLC	$	485.64	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733364	N	ODP CORPORATION	$	232.41	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733365	C	ATTO GROUP HOLDINGS LTD	$	7,822.47	9/10/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733366	N	CDW LLC	$	307.91	9/10/2024	9/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2733367	N	ODP CORPORATION	$	257.31	9/10/2024	9/10/2024	OFFICE SUPPLIES

2024	P2733368	N	ODP CORPORATION	$	38.58	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733369	N	ILLINI CONTRACTORS SUPPLY INC	$	862.00	9/10/2024	9/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733370	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	60.00	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733371	N	ODP CORPORATION	$	43.19	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733372	N	CHEMGLASS LIFE SCIENCES LLC	$	1,575.21	9/10/2024	9/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733373	N	GENERAL PUMP & MACHINERY INCORPORATED	$	165.00	9/10/2024	9/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733374	N	FISHER SCIENTIFIC COMPANY LLC	$	166.14	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733375	N	NPOP INC/NICK'S PAINTS	$	591.00	9/10/2024	9/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733376	N	FISHER SCIENTIFIC COMPANY LLC	$	609.20	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733377	N	INTEGRATED DNA TECHNOLOGIES INC	$	4,000.00	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733378	N	ODP CORPORATION	$	123.20	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733379	N	MCMASTER-CARR SUPPLY COMPANY	$	35.03	9/10/2024	9/10/2024	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2733380	N	FANTASTIC COLOR CO LTD	$	900.00	9/10/2024	9/10/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2733381	N	WW GRAINGER INC/GRAINGER	$	525.18	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733382	N	GRAYLINE MEDICAL INC/DEVINE EXPRESS	$	72.99	9/10/2024	9/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733383	N	ODP CORPORATION	$	122.22	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733384	N	NETA SCIENTIFIC INC	$	247.50	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733385	N	FISHER SCIENTIFIC COMPANY LLC	$	38.03	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733386	N	CONNOR COMPANY	$	752.32	9/10/2024	9/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733387	N	MCNEFF'S SHAVED ICE	$	200.00	9/10/2024	9/10/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2733388	N	LINDE GAS & EQUIPMENT INC	$	104.16	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733389	N	FISHER SCIENTIFIC COMPANY LLC	$	490.17	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733390	N	EPPENDORF NORTH AMERICA INC	$	0.01	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733391	N	ANDERSON LOCK COMPANY LTD	$	2,237.00	9/10/2024	9/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733392	N	ODP CORPORATION	$	75.01	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733393	N	ERNEST P NORTHEN/MAKING PARTS 2	$	3,000.00	9/10/2024	9/10/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2733394	N	MOOR INSTRUMENTS INCORPORATED	$	33,801.36	9/10/2024	9/10/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2733395	N	ODP CORPORATION	$	263.82	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733396	N	FISHER SCIENTIFIC COMPANY LLC	$	541.71	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733397	N	BIOLEGEND INCORPORATED	$	327.60	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733398	N	BECTON DICKINSON AND COMPANY	$	1,823.30	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733399	N	SIGMA-ALDRICH INC	$	646.80	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733400	N	FISHER SCIENTIFIC COMPANY LLC	$	53.11	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733401	N	KERAFAST INC/ABSOLUTE ANTIBODY NA	$	790.00	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733402	N	TRIMERIC CORPORATION	$	4,490.75	9/9/2024	9/9/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2733403	N	RICHELIEU AMERICA LTD/COMPI DISTRIBUTORS	$	161.10	9/10/2024	9/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733404	N	TRIMERIC CORPORATION	$	1,493.70	9/9/2024	9/9/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2733405	N	CDW LLC	$	161.58	9/10/2024	9/10/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2733406	C	HUIZHOU COLORFULDECO TECHNOLOGY CO LTD	$	14,562.81	9/10/2024	9/20/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2733407	N	FISHER SCIENTIFIC COMPANY LLC	$	370.17	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733408	N	GENSCRIPT USA INCORPORATED	$	396.00	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733409	N	SIGMA-ALDRICH INC	$	119.00	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733410	N	FISHER SCIENTIFIC COMPANY LLC	$	108.03	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733411	N	FISHER SCIENTIFIC COMPANY LLC	$	1,467.46	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733412	N	FISHER SCIENTIFIC COMPANY LLC	$	68.24	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733413	N	MATTEK CORPORATION	$	60.00	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733414	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	89.00	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733415	N	FISHER SCIENTIFIC COMPANY LLC	$	160.37	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733416	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	512.00	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733417	N	BIOLEGEND INCORPORATED	$	358.00	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733418	N	SANTA CRUZ BIOTECHNOLOGY INC	$	620.00	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733419	N	SIGMA-ALDRICH INC	$	83.74	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733420	N	VECTORBUILDER INCORPORATED	$	389.00	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733421	N	FISHER SCIENTIFIC COMPANY LLC	$	1,723.80	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733422	N	TRIMERIC CORPORATION	$	23,480.30	9/10/2024	9/10/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2733423	N	FREEBOARD TECHNOLOGY LLC	$	21,500.00	9/10/2024	9/10/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2733424	N	WW GRAINGER INC/GRAINGER	$	277.76	9/10/2024	9/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733425	N	ODP CORPORATION	$	29.96	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733426	N	ODP CORPORATION	$	14.39	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733427	N	WW GRAINGER INC/GRAINGER	$	4,411.61	9/10/2024	9/10/2024	SMALL TOOLS <$100

2024	P2733428	N	CDW LLC	$	306.24	9/10/2024	9/10/2024	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2733429	N	NEUCO INC	$	634.20	9/10/2024	9/10/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2733430	N	ODP CORPORATION	$	16.51	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733431	N	ANDERSON LOCK COMPANY LTD	$	3,532.06	9/10/2024	9/10/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2733432	N	ALL CITY ENVIRONMENTAL SERVICES INCORPORATED	$	2,575.00	9/10/2024	9/10/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2733433	N	ADVALUE TECHNOLOGY LLC	$	105.50	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733434	N	CBOE GLOBAL MARKETS	$	500.00	9/10/2024	9/10/2024	COMPUTER SOFTWARE
2024	P2733435	N	FISHER SCIENTIFIC COMPANY LLC	$	84.56	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733436	N	INSPIRING TECHNOLOGIES CORPORATION	$	9,980.00	9/10/2024	9/10/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2733437	N	MICROPYRETICS HEATERS INTERNATIONAL INC (MHI)	$	483.00	9/10/2024	9/10/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2733438	N	XOMETRY INC	$	189.36	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733439	N	OMEGA ENGINEERING INC	$	233.40	9/10/2024	9/10/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2733440	N	FISHER SCIENTIFIC COMPANY LLC	$	674.51	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733441	N	SOUND TECHNOLOGIES INC/SOUND-EKLIN	$	5,427.00	9/10/2024	9/10/2024	COMPUTER SOFTWARE
2024	P2733442	N	TWIN ELECTRIC OF CHICAGO LTD	$	600.00	9/10/2024	9/10/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2733443	N	PRODUCTION DISTRIBUTION COMPANIES	$	1,435.20	9/10/2024	9/10/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2733444	N	HACH COMPANY	$	0.01	9/10/2024	9/10/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2733445	N	ALL CITY ENVIRONMENTAL SERVICES INCORPORATED	$	5,225.00	9/10/2024	9/10/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2733446	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	59.92	9/10/2024	9/10/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2733447	N	ODP CORPORATION	$	72.66	9/10/2024	9/10/2024	FOOD SUPPLIES
2024	P2733448	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	251.98	9/10/2024	9/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2733449	N	EHC INDUSTRIES INC	$	2,850.00	9/10/2024	9/10/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2733450	N	ODP CORPORATION	$	266.48	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733451	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	328.68	9/10/2024	9/10/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2733452	N	WW GRAINGER INC/GRAINGER	$	843.60	9/10/2024	9/10/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2733453	N	G&O THERMAL SUPPLY CO	$	449.07	9/10/2024	9/10/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2733454	N	DJ SILKEE ENT LLC	$	1,300.00	9/10/2024	9/10/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2733455	N	ODP CORPORATION	$	4.36	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733456	N	CDW LLC	$	4.48	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733457	N	VWR FUNDING INC	$	156.46	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733458	N	NEWEGG BUSINESS INCORPORATED	$	17.25	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733459	N	NEWEGG BUSINESS INCORPORATED	$	1,999.57	9/10/2024	9/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2733460	N	CLO VIRTUAL FASHION LLC	$	1,000.00	9/10/2024	9/10/2024	COMPUTER SOFTWARE
2024	P2733461	N	CDW LLC	$	184.69	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733462	N	GENO TECHNOLOGY INC/G-BIOSCIENCES	$	3,695.80	9/10/2024	9/10/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2733463	N	SIGMA-ALDRICH INC	$	226.72	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733464	N	BECKMAN COULTER INC	$	1,933.60	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733465	N	MIDLAND SCIENTIFIC INCORPORATED	$	69.90	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733466	N	KIMBALL PHYSICS INCORPORATED	$	83.00	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733467	N	FISHER SCIENTIFIC COMPANY LLC	$	130.30	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733468	N	FISHER SCIENTIFIC COMPANY LLC	$	227.20	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733469	N	PHILLIPS SAFETY PRODUCTS INC	$	149.99	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733470	N	DICK BLICK COMPANY/BLICK ART MATERIALS	$	18.09	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733471	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	1,722.61	9/10/2024	9/10/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2733472	N	CDW LLC	$	310.16	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733473	N	FISHER SCIENTIFIC COMPANY LLC	$	234.84	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733474	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	10,499.99	9/10/2024	9/10/2024	CAP IT EQUIPMENT >$4999
2024	P2733475	N	PROTOLABS INC	$	130.98	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733476	N	WW GRAINGER INC/GRAINGER	$	59.40	9/10/2024	9/10/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2733477	N	ODP CORPORATION	$	33.26	9/10/2024	9/10/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2733478	N	WW GRAINGER INC/GRAINGER	$	8.00	9/10/2024	9/10/2024	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2733479	N	VWR FUNDING INC	$	15,647.98	9/10/2024	9/10/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2733480	N	VWR FUNDING INC	$	185.44	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733481	N	ODP CORPORATION	$	31.42	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733482	N	FISHER SCIENTIFIC COMPANY LLC	$	1,612.05	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733483	N	FISHER SCIENTIFIC COMPANY LLC	$	3,833.67	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733484	N	VWR FUNDING INC	$	89.55	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733485	N	FISHER SCIENTIFIC COMPANY LLC	$	607.38	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733486	N	PEPRO TECH INCORPORATED	$	217.00	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733487	N	MIDWEST SCIENTIFIC/MIDSCI	$	103.80	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2733488	N	FISHER SCIENTIFIC COMPANY LLC	$	650.41	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733489	N	CDW LLC	$	8,779.10	9/10/2024	9/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2733490	N	FISHER SCIENTIFIC COMPANY LLC	$	902.56	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733491	N	FISHER SCIENTIFIC COMPANY LLC	$	956.30	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733492	N	ODP CORPORATION	$	226.44	9/10/2024	9/10/2024	FOOD SUPPLIES
2024	P2733493	N	KEYSIGHT TECHNOLOGIES INCORPORATED	$	9,137.00	9/10/2024	9/10/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2733494	N	THORLABS INCORPORATED	$	274.86	9/10/2024	9/10/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2733495	N	THORLABS INCORPORATED	$	62.12	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733496	N	THORLABS INCORPORATED	$	198.68	9/10/2024	9/10/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2733497	N	VWR FUNDING INC	$	33.24	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733498	N	OZ OPTICS LTD	$	550.00	9/10/2024	9/10/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2733499	N	SIGMA-ALDRICH INC	$	152.00	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733500	N	CHAMPAIGN MULTIMEDIA GROUP LLC	$	4,000.00	9/10/2024	9/10/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2733501	N	VWR FUNDING INC	$	12.00	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733502	N	THERMIONICS LABORATORY INC	$	180.75	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733503	N	PRECISION BEARING CO/SMITH POWER TRANSMISSION CO	$	76.12	9/10/2024	9/10/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2733504	N	NETA SCIENTIFIC INC	$	251.18	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733505	N	SIGMA-ALDRICH INC	$	41.49	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733506	N	ANDERSON LOCK COMPANY LTD	$	118.86	9/10/2024	9/10/2024	REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2733507	N	CDW LLC	$	637.47	9/10/2024	9/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2733508	N	VWR FUNDING INC	$	237.50	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733509	N	FISHER SCIENTIFIC COMPANY LLC	$	297.45	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733510	N	GENESEE SCIENTIFIC CORPORATION	$	1,250.90	9/10/2024	9/10/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2733511	N	WW GRAINGER INC/GRAINGER	$	63.54	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733512	N	ODP CORPORATION	$	114.56	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733513	N	FISHER SCIENTIFIC COMPANY LLC	$	635.90	9/10/2024	9/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733514	N	FISHER SCIENTIFIC COMPANY LLC	$	236.78	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733515	N	SIGMA-ALDRICH INC	$	344.00	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733516	N	PIKE TECHNOLOGIES OF WISCONSIN INC	$	250.00	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733517	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	55.48	9/10/2024	9/10/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2733518	N	ODP CORPORATION	$	168.41	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733519	N	DP SUPPLY INC	$	352.00	9/10/2024	9/10/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2733520	N	CAYMAN CHEMICAL CO INC	$	342.00	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733521	N	PROMEGA CORPORATION	$	500.00	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733522	N	RIGGS BEER COMPANY	$	600.00	9/10/2024	9/10/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2733523	N	FISHER SCIENTIFIC COMPANY LLC	$	3,514.71	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733524	N	MECOR INC	$	776.01	9/10/2024	9/10/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2733525	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	1,306.35	9/10/2024	9/10/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2733526	N	FISHER SCIENTIFIC COMPANY LLC	$	525.58	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733527	N	FISHER SCIENTIFIC COMPANY LLC	$	141.38	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733528	N	ANDERSON LOCK COMPANY LTD	$	94.62	9/10/2024	9/10/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2733529	N	MTI DISTRIBUTING INC	$	11,913.15	9/10/2024	9/10/2024	CAP MACHINERY >$4999
2024	P2733530	N	CDW LLC	$	144.19	9/10/2024	9/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2733531	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,527.04	9/10/2024	9/10/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2733532	N	EHC INDUSTRIES INC	$	1,400.00	9/10/2024	9/10/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2733533	N	NEUCO INC	$	665.40	9/10/2024	9/10/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2733534	N	PREFERRED WINDOW CLEANING INC/ADVANCE WINDOW CLEANERS	$	95.00	9/10/2024	9/10/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2733535	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	56.80	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733536	N	FISHER SCIENTIFIC COMPANY LLC	$	623.01	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733537	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	182.00	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733538	N	FISHER SCIENTIFIC COMPANY LLC	$	154.10	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733539	N	UNITED ENGINEERING INCORPORATED/HAWKEYE ENERGY SOLUTIONS	$	9,950.00	9/10/2024	9/10/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2733540	N	GEHRKE TECHNOLOGY GROUP INC	$	8,050.00	9/10/2024	9/10/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2733541	N	AWARDS LIMITED	$	683.51	9/10/2024	9/27/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2733542	N	ODP CORPORATION	$	37.30	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733543	N	FISHER SCIENTIFIC COMPANY LLC	$	165.95	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733544	N	ODP CORPORATION	$	207.52	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733545	N	ODP CORPORATION	$	65.34	9/10/2024	9/10/2024	FOOD SUPPLIES
2024	P2733546	N	FISHER SCIENTIFIC COMPANY LLC	$	422.24	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733547	N	ODP CORPORATION	$	43.50	9/10/2024	9/10/2024	FOOD SUPPLIES

2024	P2733548	N	FRANZEN CONSTRUCTION GROUP LLC	$	12,000.00	9/10/2024	9/10/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2733549	N	720 FILMS INC	$	10,000.00	9/10/2024	9/10/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2733550	N	PACE SYSTEMS INC	$	119.00	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733551	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	101.74	9/10/2024	9/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2733552	N	FISHER SCIENTIFIC COMPANY LLC	$	1,102.96	9/10/2024	9/10/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2733553	N	ROBERT W FITCH DBA CARVER OPTICAL	$	2,000.00	9/10/2024	9/10/2024	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2733554	N	FEDERAL EXPRESS CORPORATION/FEDEX	$	2,500.00	9/10/2024	9/10/2024	FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2733555	N	GATOR CHEF INC	$	35,330.46	9/10/2024	9/10/2024	CAP HOUSEHOLD EQUIPMENT >$4999
2024	P2733556	N	THOMPSON ELECTRONICS COMPANY	$	266.40	9/10/2024	9/10/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2733557	N	FEDERAL EXPRESS CORPORATION/FEDEX	$	2,500.00	9/10/2024	9/10/2024	FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2733558	N	MIDWEST COMPUTER PRODUCTS INC	$	1,492.50	9/10/2024	9/10/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2733559	N	CINTAS CORPORATION	$	9,000.00	9/10/2024	9/10/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2733560	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,990.46	9/10/2024	9/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2733561	N	MTI CORPORATION	$	1,996.00	9/10/2024	9/10/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2733562	N	HACH COMPANY	$	352.00	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733563	N	MCMASTER-CARR SUPPLY COMPANY	$	256.72	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733564	N	WW GRAINGER INC/GRAINGER	$	423.77	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733565	N	LINDE GAS & EQUIPMENT INC	$	657.67	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733566	N	LINDE GAS & EQUIPMENT INC	$	167.66	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733567	N	LINDE GAS & EQUIPMENT INC	$	148.36	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733568	N	SIGMA-ALDRICH INC	$	82.40	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733569	N	SIERRA FOR MEDICAL SCIENCE INC	$	133.00	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733570	N	CDW LLC	$	1,491.52	9/10/2024	9/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2733571	N	WW GRAINGER INC/GRAINGER	$	34.72	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733572	N	INSTRUMENTATION LABORATORY COMPANY/WERFEN USA LLC	$	4,500.00	9/10/2024	9/10/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2733573	N	SIGMA-ALDRICH INC	$	568.06	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733574	N	ODP CORPORATION	$	580.79	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733575	N	ADAFRUIT INDUSTRIES	$	118.80	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733576	N	SPARKFUN ELECTRONICS INCORPORATED	$	790.00	9/10/2024	9/10/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2733577	N	BIOLEGEND INCORPORATED	$	318.00	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733578	N	HP INC	$	456.92	9/10/2024	9/10/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2733579	N	CDW LLC	$	402.54	9/10/2024	9/10/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2733580	N	SMART HOLDINGS CORPORATION/CIOX HEALTH LLC	$	1,000.00	9/10/2024	9/10/2024	EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2733581	N	ROCKFORD MASS TRANSIT DISTRICT	$	1,000.00	9/10/2024	9/10/2024	PARTICIPANT COSTS-NON-RESEARCH
2024	P2733582	N	PANERA LLC/PANERA BREAD COMPANY	$	500.00	9/10/2024	9/10/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2733583	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	144.85	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733584	N	MCMASTER-CARR SUPPLY COMPANY	$	76.12	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733585	N	MCMASTER-CARR SUPPLY COMPANY	$	124.89	9/10/2024	9/10/2024	WEARING APPAREL SUPPLIES
2024	P2733586	N	ODP CORPORATION	$	100.11	9/10/2024	9/10/2024	FOOD SUPPLIES
2024	P2733587	N	MCMASTER-CARR SUPPLY COMPANY	$	188.70	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733588	N	MCMASTER-CARR SUPPLY COMPANY	$	137.87	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733589	N	ODP CORPORATION	$	43.43	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733590	N	MCMASTER-CARR SUPPLY COMPANY	$	304.38	9/10/2024	9/10/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2733591	N	MCMASTER-CARR SUPPLY COMPANY	$	78.71	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733592	N	ODP CORPORATION	$	331.35	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733593	N	CDW LLC	$	81.69	9/10/2024	9/10/2024	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2733594	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	8,825.04	9/10/2024	9/10/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2733595	N	VWR FUNDING INC	$	416.76	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733596	N	CDW LLC	$	1,157.84	9/10/2024	9/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2733597	N	VWR FUNDING INC	$	525.44	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733598	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	46.24	9/10/2024	9/10/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2733599	N	ODP CORPORATION	$	546.00	9/10/2024	9/10/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2733600	N	CDW LLC	$	166.98	9/10/2024	9/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2733601	N	CDW LLC	$	2,887.75	9/10/2024	9/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2733602	N	ADVOCATE HEALTH & HOSPITALS CORPORATION	$	1,519.00	9/10/2024	9/10/2024	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2733603	N	ODP CORPORATION	$	184.30	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733604	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,907.28	9/10/2024	9/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2733605	N	MOUSER ELECTRONICS	$	11.85	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733606	N	ANITA BORG INSTITUTE FOR WOMEN & TECHNOLOGY	$	10,000.00	9/10/2024	9/10/2024	INTERVIEWEE EXPENSE - BUDG/SUM
2024	P2733607	N	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	$	2,600.00	9/10/2024	9/10/2024	ADVERTISING SERVICES-VENDOR PAYMENT

2024	P2733608	N	FISHER SCIENTIFIC COMPANY LLC	$	489.45	9/10/2024	9/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733609	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	386.98	9/10/2024	9/10/2024	OFFICE SUPPLIES
2024	P2733610	N	ACCUVEIN INCORPORATED	$	620.00	9/11/2024	9/11/2024	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2733611	N	ACCUVEIN INCORPORATED	$	5,117.00	9/11/2024	9/11/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2733612	N	ACCUVEIN INCORPORATED	$	5,117.00	9/11/2024	9/11/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2733613	N	MCMASTER-CARR SUPPLY COMPANY	$	42.12	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733614	N	PROVANTAGE LLC	$	922.00	9/11/2024	9/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733615	N	ODP CORPORATION	$	217.66	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2733616	N	HENRY SCHEIN INC	$	4,886.70	9/11/2024	9/11/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2733617	N	HENRY SCHEIN INC	$	4,187.75	9/11/2024	9/11/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2733618	N	HENRY SCHEIN INC	$	744.80	9/11/2024	9/11/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2733619	N	FISHER SCIENTIFIC COMPANY LLC	$	65.90	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733620	N	KROESCHELL ENGINEERING COMPANY INCORPORATED	$	9,980.00	9/11/2024	9/11/2024	BLDG-SERVICE SYSTEMS-CAP-BUDG/SUM
2024	P2733621	N	FISHER SCIENTIFIC COMPANY LLC	$	475.62	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733622	N	SIGMA-ALDRICH INC	$	56.78	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733623	N	FISHER SCIENTIFIC COMPANY LLC	$	374.18	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733624	N	ODP CORPORATION	$	198.93	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2733625	N	VWR FUNDING INC	$	34.14	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733626	N	FISHER SCIENTIFIC COMPANY LLC	$	510.00	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733627	N	ODP CORPORATION	$	284.69	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733628	N	NEW ENGLAND BIOLABS INC	$	153.00	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733629	N	MIRUS BIO LLC	$	389.00	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733630	N	VWR FUNDING INC	$	69.00	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733631	N	GILBANE INC/GILBANE BUILDING COMPANY	$	9,999.00	9/11/2024	9/11/2024	R/R-PROF SERVICE FEES-CAP-BUDG/SUM
2024	P2733632	N	FISHER SCIENTIFIC COMPANY LLC	$	85.86	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733633	N	UNICON INC	$	9,000.00	9/11/2024	9/11/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2733634	N	CUSHING AND COMPANY	$	5,000.00	9/11/2024	9/11/2024	COPYING/DUPLICATING SERVICES
2024	P2733635	N	ODP CORPORATION	$	212.14	9/11/2024	9/11/2024	FOOD SUPPLIES
2024	P2733636	N	WW GRAINGER INC/GRAINGER	$	380.47	9/11/2024	9/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733637	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	1,761.00	9/11/2024	9/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733638	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,787.00	9/11/2024	9/11/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2733639	N	CDW LLC	$	844.36	9/11/2024	9/11/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2733640	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	602.76	9/11/2024	9/11/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2733641	N	ODP CORPORATION	$	183.38	9/11/2024	9/11/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2733642	N	ODP CORPORATION	$	6.86	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2733643	N	ROBE INCORPORATED	$	2,500.00	9/11/2024	9/11/2024	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2733644	N	FISHER SCIENTIFIC COMPANY LLC	$	124.05	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733645	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	92.70	9/11/2024	9/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733646	N	FISHER SCIENTIFIC COMPANY LLC	$	180.96	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733647	N	OSF HEALTHCARE SYSTEM	$	2,100.00	9/11/2024	9/11/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2733648	N	CDW LLC	$	204.56	9/11/2024	9/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2733649	N	ODP CORPORATION	$	8.17	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2733650	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	3,446.28	9/11/2024	9/11/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2733651	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	326.10	9/11/2024	9/11/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2733652	N	NETA SCIENTIFIC INC	$	128.25	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733653	N	FISHER SCIENTIFIC COMPANY LLC	$	151.52	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733654	N	CDW LLC	$	494.64	9/11/2024	9/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2733655	N	SIGMA-ALDRICH INC	$	127.00	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733656	N	WATCHMAKER GENOMICS INC	$	10,160.00	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733657	N	EPPENDORF NORTH AMERICA INC	$	697.85	9/11/2024	9/11/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2733658	N	FISHER SCIENTIFIC COMPANY LLC	$	803.72	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733659	N	ODP CORPORATION	$	16.94	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2733660	N	BIO-RAD LABORATORIES INC	$	3,987.94	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733661	N	MELANIE BRINE DBA CANVAS & CORKS	$	700.00	9/11/2024	9/11/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2733662	N	ODP CORPORATION	$	1,891.96	9/11/2024	9/11/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2733663	N	ODP CORPORATION	$	2,119.96	9/11/2024	9/11/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2733664	C	M BRAUN INC	$	682.00	9/11/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733665	N	M BRAUN INC	$	1,855.00	9/11/2024	9/11/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2733666	N	WIDMER INC/WIDMER INTERIORS	$	240.44	9/11/2024	9/11/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2733667	N	ODP CORPORATION	$	70.10	9/11/2024	9/11/2024	OFFICE SUPPLIES

2024	P2733668	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	890.00	9/11/2024	9/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733669	N	WW GRAINGER INC/GRAINGER	$	170.58	9/11/2024	9/11/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2733670	N	CDW LLC	$	94.05	9/11/2024	9/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2733671	N	GENSCRIPT USA INCORPORATED	$	469.78	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733672	N	GOFORMZ INC	$	633.34	9/11/2024	9/11/2024	COMPUTER SOFTWARE
2024	P2733673	N	POLLARI	$	174,000.00	9/11/2024	9/11/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2733674	N	NORCADA INC	$	340.00	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733675	N	CDW LLC	$	520.36	9/11/2024	9/11/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2733676	N	T & D URBANA LLC/SIAM TERRACE	$	3,070.00	9/11/2024	9/11/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2733677	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	449.49	9/11/2024	9/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2733678	N	MDPI AG	$	2,855.78	9/11/2024	9/11/2024	PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2733679	N	ODP CORPORATION	$	25.05	9/11/2024	9/11/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2733680	N	BALTIMORE HOTEL CORPORATION/HILTON BALTIMORE	$	25,206.04	9/11/2024	9/11/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2733681	N	ODP CORPORATION	$	39.04	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2733682	N	MICHAEL C MCKENZIE/ADS TEXTILE SERVICES	$	3,425.00	9/11/2024	9/11/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2733683	N	AMERICAN INDIAN SCIENCE/ENGINEERING SOC(AISES)	$	750.00	9/11/2024	9/11/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2733684	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	242.52	9/11/2024	9/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733685	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,986.08	9/11/2024	9/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733686	N	SPECTRADYNE LLC	$	1,040.00	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733687	N	PHOTONIK (SINGAPORE) PTE LTD	$	3,285.00	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733688	N	AMERICAN PRECISION SUPPLY INC	$	530.56	9/11/2024	9/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733689	N	CDW LLC	$	161.05	9/11/2024	9/11/2024	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2733690	N	CDW LLC	$	351.36	9/11/2024	9/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2733691	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	165.97	9/11/2024	9/11/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2733692	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	37.00	9/11/2024	9/11/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2733693	N	LINDE GAS & EQUIPMENT INC	$	84.37	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733694	N	DAIRYLAND LABORATORIES INC	$	5,000.04	9/11/2024	9/11/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2733695	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	8,150.00	9/11/2024	9/24/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2733696	N	ODP CORPORATION	$	97.58	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2733697	N	AC GENTROL INCORPORATED	$	13,386.40	9/11/2024	9/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733698	N	CRODA INC	$	288.00	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733699	N	LODGIC COWORKING LLC	$	550.00	9/11/2024	9/11/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2733700	N	FISHER SCIENTIFIC COMPANY LLC	$	259.02	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733701	N	ODP CORPORATION	$	17.26	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733702	N	FISHER SCIENTIFIC COMPANY LLC	$	725.52	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733703	N	ODP CORPORATION	$	368.81	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2733704	N	YOUNG MEN'S CHRISTIAN ASSOCIATION OF CHICAGO	$	230,000.00	9/11/2024	9/11/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2733705	N	ODP CORPORATION	$	7.64	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2733706	N	FISHER SCIENTIFIC COMPANY LLC	$	528.83	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733707	N	FISHER SCIENTIFIC COMPANY LLC	$	2,187.96	9/11/2024	9/11/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2733708	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	1,398.00	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733709	N	FISHER SCIENTIFIC COMPANY LLC	$	74.34	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733710	N	CDW LLC	$	39.57	9/11/2024	9/11/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2733711	N	CDW LLC	$	393.76	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2733712	N	ODP CORPORATION	$	22.03	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2733713	N	ODP CORPORATION	$	196.63	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2733714	N	ST MARY'S UNIVERSITY OF MINNESOTA	$	5,000.00	9/11/2024	9/11/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2733715	N	AURORA UNIVERSITY	$	5,000.00	9/11/2024	9/11/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2733716	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	40,471.20	9/11/2024	9/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733717	N	BRABAZON PUMPE COMPANY LTD	$	2,457.00	9/11/2024	9/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733718	N	PT HOLDING/PARTS TOWN LLC	$	57.29	9/11/2024	9/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733719	N	WW GRAINGER INC/GRAINGER	$	316.52	9/11/2024	9/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733720	N	LIFE TECHNOLOGIES CORPORATION	$	2,005.08	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733721	N	EIS INTERMEDIATE HOLDINGS LLC	$	45.71	9/11/2024	9/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733722	N	CDW LLC	$	4,008.00	9/11/2024	9/11/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2733723	N	USGS NATIONAL CENTER MS 270	$	28,880.00	9/11/2024	9/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733724	N	ODP CORPORATION	$	74.21	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2733725	N	PROFORM TECHNOLOGIES INC	$	1,048.00	9/11/2024	9/11/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2733726	N	WW GRAINGER INC/GRAINGER	$	205.29	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2733727	N	FISHER SCIENTIFIC COMPANY LLC	$	149.46	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2733728	N	UPKEEP MAINTENANCE SERVICE INC	$ 4,230.00	9/11/2024	9/11/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2733729	N	SIGMA-ALDRICH INC	$ 30.30	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733730	N	ODP CORPORATION	$ 5.43	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2733731	N	GAIA PRAECIPIO BUYER INC	$ 31,680.00	9/11/2024	9/11/2024	COMPUTER SOFTWARE
2024	P2733732	N	ODP CORPORATION	$ 112.14	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2733733	N	ODP CORPORATION	$ 38.36	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2733734	N	CDW LLC	$ 1,497.65	9/11/2024	9/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2733735	N	MARTIN	$ 4,000.00	9/11/2024	9/11/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2733736	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$ 477.87	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733737	N	LINDE GAS & EQUIPMENT INC	$ 173.91	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733738	N	FISHER SCIENTIFIC COMPANY LLC	$ 981.45	9/11/2024	9/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733739	N	ODP CORPORATION	$ 412.37	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2733740	N	CONTRACTORS POWER AND LIGHT CO	$ 154,250.00	9/11/2024	9/11/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2733741	N	ODP CORPORATION	$ 40.16	9/11/2024	9/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733742	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$ 389.37	9/11/2024	9/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733743	N	NIDEC MOTOR CORPORATION/MOTION CONTROL ENGINEERING	$ 1,082.95	9/11/2024	9/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733744	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$ 303.88	9/11/2024	9/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733745	N	ILLINI CONTRACTORS SUPPLY INC	$ 105.00	9/11/2024	9/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733746	N	ODP CORPORATION	$ 139.22	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2733747	N	COMBI-BLOCKS INCORPORATED	$ 120.00	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733748	N	ULINE INCORPORATED	$ 133.00	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733749	N	DIRECT TRAVEL INC	$ 31,700.00	9/11/2024	9/11/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2733750	N	DISTRIBUTION SYSTEMS INTERNATIONAL/DSI	$ 1,454.76	9/11/2024	9/11/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2733751	N	DIRECT TRAVEL INC	$ 20,373.00	9/11/2024	9/11/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2733752	N	ODP CORPORATION	$ 248.81	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2733753	N	NOE	$ 7,500.00	9/11/2024	9/11/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2733754	N	TOMARO	$ 7,000.00	9/11/2024	9/11/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2733755	N	TOMARO	$ 7,000.00	9/11/2024	9/11/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2733756	N	WW GRAINGER INC/GRAINGER	$ 116.97	9/11/2024	9/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733757	N	CDW LLC	$ 34.48	9/11/2024	9/11/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2733758	N	CHRISTY WEBBER & CO/CHRISTY WEBBER LANDSCAPES	$ 7,607.00	9/11/2024	9/11/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2733759	N	FINNEGAN	$ 2,500.00	9/11/2024	9/11/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2733760	N	NEGWER MATERIALS INC	$ 574.40	9/11/2024	9/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733761	N	WW GRAINGER INC/GRAINGER	$ 606.40	9/11/2024	9/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733762	N	VECTORBUILDER INCORPORATED	$ 1,149.20	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733763	N	WW GRAINGER INC/GRAINGER	$ 78.61	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2733764	N	FISHER SCIENTIFIC COMPANY LLC	$ 655.50	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733765	N	VWR FUNDING INC	$ 836.46	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733766	N	FISHER SCIENTIFIC COMPANY LLC	$ 449.56	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733767	N	PIERRE	$ 2,500.00	9/11/2024	9/11/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2733768	N	SIGMA-ALDRICH INC	$ 268.00	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733769	N	CDW LLC	$ 64.78	9/11/2024	9/11/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2733770	N	LONZA WALKERSVILLE INCORPORATED	$ 1,683.00	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733771	N	S2 BREAKTHROUGH LLC/OGX LLC	$ 4,720.70	9/11/2024	9/11/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2733772	N	ANKOM TECHNOLOGY	$ 196.00	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733773	N	ODP CORPORATION	$ 77.44	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2733774	N	FISHER SCIENTIFIC COMPANY LLC	$ 860.03	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733775	N	RUSH UNIVERSITY MEDICAL CENTER	$ 198.00	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733776	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,593.38	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733777	N	VWR FUNDING INC	$ 214.20	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733778	N	FISHER SCIENTIFIC COMPANY LLC	$ 868.00	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733779	N	FISHER SCIENTIFIC COMPANY LLC	$ 338.66	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733780	N	FISHER SCIENTIFIC COMPANY LLC	$ 837.22	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733781	N	LINDE GAS & EQUIPMENT INC	$ 52.08	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733782	N	VWR FUNDING INC	$ 32.06	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733783	N	ODP CORPORATION	$ 106.02	9/11/2024	9/11/2024	FOOD SUPPLIES
2024	P2733784	N	SIGMA-ALDRICH INC	$ 185.25	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733785	N	ODP CORPORATION	$ 72.29	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2733786	N	FISHER SCIENTIFIC COMPANY LLC	$ 69.22	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733787	N	ODP CORPORATION	$ 66.04	9/11/2024	9/11/2024	OFFICE SUPPLIES

2024	P2733788	N	ULINE INCORPORATED	$	156.00	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733789	N	PROMEGA CORPORATION	$	2,610.00	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733790	N	BIO-RAD LABORATORIES INC	$	135.00	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733791	N	ODP CORPORATION	$	57.79	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2733792	N	CDW LLC	$	144.75	9/11/2024	9/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2733793	N	SIGMA-ALDRICH INC	$	196.14	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733794	N	SIGMA-ALDRICH INC	$	110.16	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733795	N	ODP CORPORATION	$	84.25	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2733796	N	CDW LLC	$	26.38	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2733797	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	20,306.00	9/11/2024	9/11/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2733798	N	FISHER SCIENTIFIC COMPANY LLC	$	1,057.73	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733799	N	FISHER SCIENTIFIC COMPANY LLC	$	528.99	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733800	N	CDW LLC	$	1,215.29	9/11/2024	9/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2733801	N	SIGMA-ALDRICH INC	$	43.79	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733802	N	ODP CORPORATION	$	20.16	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2733803	N	WW GRAINGER INC/GRAINGER	$	14.29	9/11/2024	9/11/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2733804	N	VWR FUNDING INC	$	115.09	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733805	N	CHEMSCENE LLC	$	183.20	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733806	N	SIGMA-ALDRICH INC	$	1,619.00	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733807	N	ODP CORPORATION	$	230.17	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2733808	N	ODP CORPORATION	$	48.57	9/11/2024	9/11/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2733809	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	128.00	9/11/2024	9/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2733810	N	LINDE GAS & EQUIPMENT INC	$	406.54	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733811	N	ODP CORPORATION	$	34.94	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2733812	N	REDISHRED CHICAGO INC/PROSHRED SECURITY	$	350.00	9/11/2024	9/11/2024	WASTE COLLECTION
2024	P2733813	N	WW GRAINGER INC/GRAINGER	$	860.84	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733814	N	FISHER SCIENTIFIC COMPANY LLC	$	36.93	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733815	N	THOMPSON-MCCLELLAN INCORPORATED	$	1,398.00	9/11/2024	9/11/2024	PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2733816	N	PLASMIDSAURUS INC	$	30.00	9/11/2024	9/11/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2733817	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	6,175.00	9/11/2024	9/11/2024	CAP OFFICE EQUIPMENT >$4999
2024	P2733818	N	SIGMA-ALDRICH INC	$	126.40	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733819	N	ODP CORPORATION	$	14.11	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2733820	N	RAITH AMERICA INC	$	3,073.62	9/11/2024	9/11/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2733821	N	THOMPSON-MCCLELLAN INCORPORATED	$	699.00	9/11/2024	9/11/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2733822	N	ODP CORPORATION	$	39.27	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2733823	N	THORLABS INCORPORATED	$	1,298.74	9/11/2024	9/11/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2733824	N	KONA ICE OF CHAMPAIGN LLC	$	945.00	9/11/2024	9/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733825	N	WATER PRODUCTS COMPANY OF ILLINOIS INC	$	382.80	9/11/2024	9/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733826	N	ODP CORPORATION	$	38.78	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2733827	N	VWR FUNDING INC	$	289.70	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733828	N	SANTA CRUZ BIOTECHNOLOGY INC	$	240.00	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733829	N	FISHER SCIENTIFIC COMPANY LLC	$	274.73	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733830	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	875.00	9/11/2024	9/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733831	N	VWR FUNDING INC	$	51.47	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733832	N	FISHER SCIENTIFIC COMPANY LLC	$	114.32	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733833	N	FISHER SCIENTIFIC COMPANY LLC	$	1,741.31	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733834	N	ODP CORPORATION	$	396.67	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2733835	N	IQ BIOSCIENCES	$	555.00	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733836	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	318.40	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733837	N	ROGERS SUPPLY CO INC	$	74.90	9/11/2024	9/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733838	N	BENCHMARK FLOORING INCORPORATED	$	2,352.00	9/11/2024	9/11/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2733839	N	MCMASTER-CARR SUPPLY COMPANY	$	466.69	9/11/2024	9/11/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2733840	N	AMCOAT DECORATING INC	$	300.00	9/11/2024	9/11/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2733841	N	ODP CORPORATION	$	425.91	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2733842	N	FISHER SCIENTIFIC COMPANY LLC	$	1,416.60	9/11/2024	9/11/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2733843	N	FISHER SCIENTIFIC COMPANY LLC	$	169.30	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733844	N	MIDWEST COMPUTER PRODUCTS INC	$	24,673.95	9/11/2024	9/11/2024	CAP AUDIO/VIS NETWORK EQUIP >$4999
2024	P2733845	N	VWR FUNDING INC	$	307.50	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733846	N	FISHER SCIENTIFIC COMPANY LLC	$	1,308.30	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733847	N	VILLARREAL	$	250.00	9/11/2024	9/11/2024	OTHER CONTRACTUAL SERVICES-VEND PMT

2024	P2733848	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	94.68	9/11/2024	9/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733849	N	MICHAEL C MCKENZIE/ADS TEXTILE SERVICES	$	750.00	9/11/2024	9/11/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2733850	N	ROSE SCIENTIFIC INC	$	697.00	9/11/2024	9/11/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2733851	N	MERCEDES MEDICAL LLC/MERCEDES SCIENTIFIC	$	160.00	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733852	N	CDW LLC	$	1,578.00	9/11/2024	9/11/2024	COMPUTER SOFTWARE
2024	P2733853	N	FISHER SCIENTIFIC COMPANY LLC	$	57.16	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733854	N	VWR FUNDING INC	$	159.82	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733855	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	2,000.00	9/11/2024	9/11/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2733856	N	CDW LLC	$	350.61	9/11/2024	9/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2733857	N	VWR FUNDING INC	$	2,603.97	9/11/2024	9/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733858	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	299.99	9/11/2024	9/11/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2733859	N	ODP CORPORATION	$	897.44	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2733860	N	MIDWEST SCIENTIFIC/MIDSCI	$	254.00	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733861	N	COUNTRY ARBORS NURSERY INC	$	671.00	9/11/2024	9/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733862	N	FISHER SCIENTIFIC COMPANY LLC	$	206.58	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733863	N	FISHER SCIENTIFIC COMPANY LLC	$	57.66	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733864	N	ULINE INCORPORATED	$	264.00	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733865	N	PLASMIDSAURUS INC	$	75.00	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733866	N	COUNTRY ARBORS NURSERY INC	$	424.00	9/11/2024	9/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733867	N	PLASMIDSAURUS INC	$	75.00	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733868	N	VWR FUNDING INC	$	29.50	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733869	N	ROGERS SUPPLY CO INC	$	250.74	9/11/2024	9/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733870	N	CDW LLC	$	183.99	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2733871	N	ODP CORPORATION	$	63.49	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2733872	N	FISHER SCIENTIFIC COMPANY LLC	$	95.16	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733873	N	CDW LLC	$	715.31	9/11/2024	9/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2733874	N	FISHER SCIENTIFIC COMPANY LLC	$	172.60	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733875	N	ATTO GROUP HOLDINGS LTD	$	602.50	9/11/2024	9/11/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2733876	N	MCMASTER-CARR SUPPLY COMPANY	$	70.80	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733877	N	AES INC/ACCESS ELEVATOR & ELECTRIC SUPPLY	$	1,728.86	9/11/2024	9/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733878	N	WALSH	$	213.00	9/11/2024	9/11/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2733879	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	648.00	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733880	N	NEOGEN CORPORATION	$	1,059.00	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733881	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	858.71	9/11/2024	9/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2733882	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	785.00	9/11/2024	9/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2733883	N	LI-COR INC	$	2,900.00	9/11/2024	9/11/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2733884	N	ROGERS SUPPLY CO INC	$	288.54	9/11/2024	9/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733885	N	CYTODIAGNOSTICS INC	$	1,880.00	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733886	N	FISHER SCIENTIFIC COMPANY LLC	$	62.44	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733887	N	SIGMA-ALDRICH INC	$	289.60	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733888	N	ODP CORPORATION	$	64.68	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2733889	N	FISHER SCIENTIFIC COMPANY LLC	$	138.60	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733890	N	PODPONY LLC	$	58,500.00	9/11/2024	9/11/2024	VIDEO CONFERENCING SVCS-VENDOR PMT
2024	P2733891	N	WW GRAINGER INC/GRAINGER	$	161.96	9/11/2024	9/11/2024	BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2024	P2733892	N	DPT COMPANIES INC	$	1,380.40	9/11/2024	9/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733893	N	ODP CORPORATION	$	78.42	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733894	N	CDW LLC	$	1,553.84	9/11/2024	9/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2733895	N	ODP CORPORATION	$	226.72	9/11/2024	9/11/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2733896	N	WW GRAINGER INC/GRAINGER	$	27.88	9/11/2024	9/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733897	N	FISHER SCIENTIFIC COMPANY LLC	$	600.00	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733898	N	SIGMA-ALDRICH INC	$	128.36	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733899	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	330.39	9/11/2024	9/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733900	N	FISHER SCIENTIFIC COMPANY LLC	$	1,164.00	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733901	N	NIKON AMERICAS/NIKON INSTRUMENTS INC	$	4,824.85	9/11/2024	9/11/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2733902	N	ODP CORPORATION	$	111.75	9/11/2024	9/11/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2733903	N	ODP CORPORATION	$	2.52	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2733904	N	ODP CORPORATION	$	98.52	9/11/2024	9/11/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2733905	N	CDW LLC	$	49.06	9/11/2024	9/11/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2733906	N	AMAX INFORMATION TECHNOLOGIES	$	227.75	9/11/2024	9/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2733907	N	CDW LLC	$	3,671.93	9/11/2024	9/11/2024	NC IT EQUIPMENT $2500 - $4999

2024	P2733908	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	513.00	9/11/2024	9/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2733909	N	FISHER SCIENTIFIC COMPANY LLC	$	484.31	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733910	N	ODP CORPORATION	$	28.26	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2733911	N	ELEGANT EVENTS INC	$	3,295.00	9/11/2024	9/11/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2733912	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	123.66	9/11/2024	9/11/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2733913	N	ODP CORPORATION	$	412.84	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2733914	N	ODP CORPORATION	$	78.72	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2733915	N	PERKINELMER US LLC	$	160.00	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733916	N	PREFERRED WINDOW CLEANING INC/ADVANCE WINDOW CLEANERS	$	3,530.00	9/11/2024	9/11/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2733917	N	ODP CORPORATION	$	87.81	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2733918	N	MICHAEL C MCKENZIE/ADS TEXTILE SERVICES	$	695.00	9/11/2024	9/11/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2733919	N	ODP CORPORATION	$	172.13	9/11/2024	9/11/2024	FOOD SUPPLIES
2024	P2733920	N	ODP CORPORATION	$	17.48	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2733921	N	PREFERRED WINDOW CLEANING INC/ADVANCE WINDOW CLEANERS	$	6,690.00	9/11/2024	9/11/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2733922	N	BK MEDICAL HOLDING COMPANY INC	$	68,211.00	9/11/2024	9/11/2024	CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2733923	N	HP INC	$	269.56	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2733924	N	ODP CORPORATION	$	122.36	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2733925	N	ODP CORPORATION	$	38.22	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733926	N	LINDE GAS & EQUIPMENT INC	$	51.24	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733927	N	LIFE TECHNOLOGIES CORPORATION	$	1,281.64	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733928	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	803.05	9/11/2024	9/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733929	N	CDW LLC	$	12.25	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2733930	N	AIR FILTER ENGINEERS USA LLC	$	2,171.16	9/11/2024	9/11/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2733931	N	DE LAGE LANDEN FINANCIAL SERVICES INCORPORATED	$	91,096.44	9/11/2024	9/11/2024	LEASE PRINCIPAL-SCI/LAB EQ-VEND PMT
2024	P2733932	N	ODP CORPORATION	$	23.32	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2733933	N	ODP CORPORATION	$	18.53	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2733934	N	ODP CORPORATION	$	85.92	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2733935	N	ODP CORPORATION	$	48.69	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2733936	N	ROCHESTER AREA FOUNDATION	$	18,100.00	9/11/2024	9/11/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2733937	N	ODP CORPORATION	$	22.03	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2733938	N	STERIS CORPORATION	$	3,277.76	9/11/2024	9/11/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2733939	N	INTER-CITY SUPPLY COMPANY INC	$	19,735.94	9/11/2024	9/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733940	N	CDW LLC	$	57.39	9/11/2024	9/11/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2733941	N	KENT SCIENTIFIC CORPORATION	$	13,590.00	9/11/2024	9/11/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2733942	N	EXXACT CORPORATION	$	77,671.20	9/11/2024	9/11/2024	CAP IT EQUIPMENT >$4999
2024	P2733943	N	ODP CORPORATION	$	162.72	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2733944	N	STONER & ASSOCIATES	$	21,000.00	9/11/2024	9/11/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2733945	N	EMS ACQUISITION CORP	$	200.00	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733946	N	FISHER SCIENTIFIC COMPANY LLC	$	47.94	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733948	N	FISHER SCIENTIFIC COMPANY LLC	$	96.09	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733949	N	FISHER SCIENTIFIC COMPANY LLC	$	213.81	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733950	N	FISHER SCIENTIFIC COMPANY LLC	$	650.39	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733951	N	PHOENIX PHARMACEUTICALS INC	$	1,710.00	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733952	N	ANKOM TECHNOLOGY	$	1,001.00	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733953	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,334.00	9/11/2024	9/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2733954	N	ODP CORPORATION	$	59.33	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2733955	N	VWR FUNDING INC	$	10.96	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733956	N	SANTA CRUZ BIOTECHNOLOGY INC	$	650.00	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733957	N	NEW AHEAD INC/AHEAD INC	$	83,980.24	9/11/2024	9/11/2024	COMPUTER SOFTWARE
2024	P2733958	N	FISHER SCIENTIFIC COMPANY LLC	$	2,847.18	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733959	N	KROESCHELL SERVICE INCORPORATED	$	55,230.00	9/11/2024	9/11/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2733960	N	NEW ENGLAND BIOLABS INC	$	95.40	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733961	N	KROESCHELL SERVICE INCORPORATED	$	82,970.00	9/11/2024	9/11/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2733962	N	ODP CORPORATION	$	61.70	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2733963	N	GREAT LAKES DENTAL TECHNOLOGIES	$	3,224.00	9/11/2024	9/11/2024	NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2733964	N	FISHER SCIENTIFIC COMPANY LLC	$	981.36	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733965	N	PRINTRONIX LLC	$	1,423.05	9/11/2024	9/11/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2733966	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	1,514.68	9/11/2024	9/11/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2733967	N	CDW LLC	$	27.80	9/11/2024	9/11/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2733968	N	FISHER SCIENTIFIC COMPANY LLC	$	883.10	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2733969	N	HENRY SCHEIN INC	$ 521.38	9/11/2024	9/11/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2733970	N	FISHER SCIENTIFIC COMPANY LLC	$ 7,874.06	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733971	N	HENRY SCHEIN INC	$ 2,320.35	9/11/2024	9/11/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2733972	N	HENRY SCHEIN INC	$ 4,873.78	9/11/2024	9/11/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2733973	N	HENRY SCHEIN INC	$ 5,563.81	9/11/2024	9/11/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2733974	N	HENRY SCHEIN INC	$ 4,088.02	9/11/2024	9/11/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2733975	N	ODP CORPORATION	$ 80.42	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2733976	N	ODP CORPORATION	$ 29.82	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2733977	N	ACEVISION ULTRASOUND LLC	$ 6,695.64	9/11/2024	9/11/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2733978	N	CDW LLC	$ 319.40	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2733979	N	SIGMA-ALDRICH INC	$ 175.86	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733980	N	WW GRAINGER INC/GRAINGER	$ 483.92	9/11/2024	9/11/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2733981	N	WRIGHT STATE UNIVERSITY (RRC)	$ 21,743.00	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733982	N	CDW LLC	$ 4,618.66	9/11/2024	9/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2733983	N	WW GRAINGER INC/GRAINGER	$ 152.04	9/11/2024	9/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2733984	N	ODP CORPORATION	$ 19.61	9/11/2024	9/11/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2733985	N	PATTERSON DENTAL SUPPLY INC/DOLPHIN IMAGING & MANAGEMENT	$ 24,111.60	9/11/2024	9/11/2024	CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2733986	N	SHADAN TOFIGHI DBA FUTURE STEPS TECHNOLOGIES	$ 75,000.00	9/11/2024	9/11/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2733987	N	WW GRAINGER INC/GRAINGER	$ 69.64	9/11/2024	9/11/2024	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2733988	N	ILLINOIS HEALTH AND HOSPITAL ASSOCIATION	$ 21,376.25	9/11/2024	9/11/2024	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2733989	N	DARWIN MICROFLUIDICS	$ 157.50	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733990	N	PHOTOSHELTER INC	$ 12,899.00	9/11/2024	9/11/2024	COMPUTER SOFTWARE
2024	P2733991	N	CDW LLC	$ 69.51	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2733992	N	ILLINOIS HEALTH AND HOSPITAL ASSOCIATION	$ 20,753.75	9/11/2024	9/11/2024	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2733993	C	TESCHNER	$ 15,120.00	9/11/2024	9/11/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2733994	N	SOUTHERN ILLINOIS MEDICAL SERVICES/ WORK CARE	$ 442.00	9/11/2024	9/11/2024	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2733995	N	KRUEGER INTERNATIONAL INC/KI	$ 71,253.84	9/11/2024	9/11/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2733996	N	FISHER SCIENTIFIC COMPANY LLC	$ 378.75	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733997	N	DOYLE SIGNS INC	$ 46,890.00	9/11/2024	9/11/2024	REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2024	P2733998	N	FISHER SCIENTIFIC COMPANY LLC	$ 135.00	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2733999	N	ODP CORPORATION	$ 207.82	9/11/2024	9/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2734000	N	SMART INTERPRETING SVCS INC/PRO INTERPRETING ENTRPRS	$ 20,520.00	9/11/2024	9/11/2024	TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2734001	N	CHRISTY WEBBER & CO/CHRISTY WEBBER LANDSCAPES	$ 18,122.00	9/11/2024	9/11/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2734002	N	FISHER SCIENTIFIC COMPANY LLC	$ 89.97	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734003	N	ASSOCIATION OF AMERICAN CANCER INSTITUTES	$ 10,500.00	9/11/2024	9/11/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2734004	N	CRAIN COMMUNICATIONS INC	$ 50,000.00	9/11/2024	9/26/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2734005	N	SCIENCE CARE HOLDINGS INC	$ 75,000.00	9/11/2024	9/11/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2734006	N	BURLEW	$ 1,500.00	9/11/2024	9/11/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2734007	N	CREATIVE BIOGENE INCORPORATED	$ 27,145.00	9/11/2024	9/11/2024	TESTING & ANALYSIS SERVICES
2024	P2734008	N	FISHER SCIENTIFIC COMPANY LLC	$ 502.32	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734009	N	GRADUS BV/GRADUS EUROPE BV	$ 55,000.00	9/11/2024	9/11/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2734010	N	SCHOTTENFELD	$ 1,500.00	9/11/2024	9/11/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2734011	N	TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA	$ 3,000.00	9/11/2024	9/11/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2734012	N	POTTER	$ 1,500.00	9/11/2024	9/11/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2734013	N	ODP CORPORATION	$ 14.20	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2734014	N	LANZA	$ 1,500.00	9/11/2024	9/11/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2734015	N	THORLABS INCORPORATED	$ 975.16	9/11/2024	9/11/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2734016	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 314.40	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734017	N	MOONEY	$ 1,500.00	9/11/2024	9/11/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2734018	N	MSE SUPPLIES LLC	$ 1,399.95	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734019	N	FISHER SCIENTIFIC COMPANY LLC	$ 195.72	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734020	N	REVVITY HEALTH SCIENCES INC	$ 502.61	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734021	N	SANDERS	$ 750.00	9/11/2024	9/11/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2734022	N	CLASSIC DESIGN AWARDS INC	$ 180.50	9/11/2024	9/11/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2734023	N	CDW LLC	$ 201.23	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2734024	N	CINTAS CORPORATION	$ 241.92	9/11/2024	9/11/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2734025	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 33.60	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2734026	N	REINOZA	$ 6,000.00	9/11/2024	9/11/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2734027	N	CDW LLC	$ 52.30	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2734028	N	LAGUNA	$ 6,000.00	9/11/2024	9/11/2024	CONSULTING SERVICES-VENDOR PAYMENT

2024	P2734029	N	WW GRAINGER INC/GRAINGER	$	712.60	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2734030	N	HALL	$	4,000.00	9/11/2024	9/11/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2734031	N	ZOLL MEDICAL CORPORATION	$	4,900.00	9/11/2024	9/11/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2734032	N	ODP CORPORATION	$	25.41	9/11/2024	9/11/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2734033	N	WW GRAINGER INC/GRAINGER	$	1,791.22	9/11/2024	9/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2734034	N	CDW LLC	$	70.02	9/11/2024	9/11/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2734035	N	TRANSNETYX INCORPORATED	$	5,000.00	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734036	N	ODP CORPORATION	$	225.63	9/11/2024	9/11/2024	FOOD SUPPLIES
2024	P2734037	N	SIGMA-ALDRICH INC	$	86.85	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734038	N	CA3 BIOSCIENCES INCORPORATED/NEUROMICS	$	1,190.15	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734039	N	ODP CORPORATION	$	145.87	9/11/2024	9/11/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2734040	N	ODP CORPORATION	$	108.48	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2734041	N	ODP CORPORATION	$	17.72	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2734042	N	FISHER SCIENTIFIC COMPANY LLC	$	411.65	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734043	N	VWR FUNDING INC	$	132.99	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2734044	N	SIGMA-ALDRICH INC	$	396.00	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734045	N	ODP CORPORATION	$	83.97	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2734046	N	FISHER SCIENTIFIC COMPANY LLC	$	23.94	9/11/2024	9/11/2024	WEARING APPAREL SUPPLIES
2024	P2734047	N	BALLET FOLKLORICO MITOTIANI	$	160.00	9/11/2024	9/11/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2734048	N	AGILENT TECHNOLOGIES INCORPORATED	$	95.40	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734049	N	NOVAMED INC	$	398.00	9/11/2024	9/11/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2734050	N	PEORIA AREA CONVENTION & VISITORS BUREAU	$	170.00	9/11/2024	9/11/2024	IN-STATE TRAVEL-PAYMENT TO VENDOR
2024	P2734051	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	74.37	9/11/2024	9/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2734052	N	SCHALLER HARDWOOD LUMBER COMPANY	$	6,878.50	9/11/2024	9/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2734053	N	MCMASTER-CARR SUPPLY COMPANY	$	2,482.04	9/11/2024	9/11/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2734054	N	VECTOR LABORATORIES INC	$	511.00	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734055	N	K & D SUPPLY LLC	$	1,000.00	9/11/2024	9/11/2024	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2734056	N	MCMASTER-CARR SUPPLY COMPANY	$	387.78	9/11/2024	9/11/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2734057	N	SIGMA-ALDRICH INC	$	784.00	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734058	N	SIGMA-ALDRICH INC	$	202.30	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734059	N	ODP CORPORATION	$	52.64	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2734060	N	CROSBY	$	296.90	9/11/2024	9/11/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2734061	N	CDW LLC	$	4,111.01	9/11/2024	9/11/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2734062	N	LATTICE ELECTRO OPTICS INCORPORATED	$	2,760.00	9/11/2024	9/11/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2734063	N	ODP CORPORATION	$	135.59	9/11/2024	9/11/2024	FOOD SUPPLIES
2024	P2734064	N	BIO-RAD LABORATORIES INC	$	140.00	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734065	N	ODP CORPORATION	$	127.95	9/11/2024	9/11/2024	FOOD SUPPLIES
2024	P2734066	N	ODP CORPORATION	$	145.32	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2734067	N	ODP CORPORATION	$	227.73	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2734068	N	NEW ENGLAND BIOLABS INC	$	150.00	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734069	N	ODP CORPORATION	$	77.10	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2734070	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	124.99	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734071	N	FISHER SCIENTIFIC COMPANY LLC	$	4.80	9/11/2024	9/11/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2734072	N	LINDE GAS & EQUIPMENT INC	$	94.93	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734073	N	FISHER SCIENTIFIC COMPANY LLC	$	51.10	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734074	N	ODP CORPORATION	$	111.50	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2734075	N	FISHER SCIENTIFIC COMPANY LLC	$	142.86	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734076	N	FISHER SCIENTIFIC COMPANY LLC	$	476.85	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734077	N	VWR FUNDING INC	$	658.00	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734078	N	FISHER SCIENTIFIC COMPANY LLC	$	269.07	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734079	N	FISHER SCIENTIFIC COMPANY LLC	$	3,745.57	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734080	N	INTEGRATED DNA TECHNOLOGIES INC	$	1,190.00	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734081	N	ODP CORPORATION	$	518.10	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2734082	N	FISHER SCIENTIFIC COMPANY LLC	$	882.00	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734083	N	FISHER SCIENTIFIC COMPANY LLC	$	192.53	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734084	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	49.98	9/11/2024	9/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2734085	N	MILLERKNOLL INC/HERMAN MILLER INC	$	3,832.80	9/11/2024	9/11/2024	NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2734086	N	MILLERKNOLL INC/HERMAN MILLER INC	$	3,523.52	9/11/2024	9/11/2024	NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2734087	N	FISHER SCIENTIFIC COMPANY LLC	$	810.00	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734088	N	CHEMGLASS LIFE SCIENCES LLC	$	503.15	9/11/2024	9/11/2024	PURCHASE OF GOODS FOR RESALE

2024	P2734089	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$ 1,980.00	9/11/2024	9/11/2024	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2734090	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$ 4,000.00	9/11/2024	9/11/2024	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2734091	N	AMERICAN PRECISION SUPPLY INC	$ 77.50	9/11/2024	9/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2734092	N	TWIST BIOSCIENCE CORPORATION	$ 431.92	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734093	N	CAROLINA BIOLOGICAL SUPPLY	$ 77.00	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734094	N	ODP CORPORATION	$ 64.52	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2734095	N	ODP CORPORATION	$ 92.20	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2734096	N	ODP CORPORATION	$ 86.76	9/11/2024	9/11/2024	WATER
2024	P2734097	N	WW GRAINGER INC/GRAINGER	$ 126.99	9/11/2024	9/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2734098	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 21.60	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734099	N	ILLINI CONTRACTORS SUPPLY INC	$ 123.40	9/11/2024	9/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2734100	N	WEBSTER ELECTRIC CO	$ 3,275.00	9/11/2024	9/11/2024	BLDG-SERVICE SYSTEMS-CAP-BUDG/SUM
2024	P2734101	N	ODP CORPORATION	$ 86.61	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2734102	N	KAESER & BLAIR INCORPORATED	$ 1,567.50	9/11/2024	9/11/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2734103	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 460.80	9/11/2024	9/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2734104	N	ODP CORPORATION	$ 38.66	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2734105	N	DAVIDS	$ 400.00	9/11/2024	9/11/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2734106	N	ORDUNA	$ 600.00	9/11/2024	9/11/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2734107	N	FISHER SCIENTIFIC COMPANY LLC	$ 411.60	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734108	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$ 616.40	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734109	N	ODP CORPORATION	$ 248.23	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2734110	N	CDW LLC	$ 196.29	9/11/2024	9/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2734111	N	MCMASTER-CARR SUPPLY COMPANY	$ 178.71	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734112	N	MCMASTER-CARR SUPPLY COMPANY	$ 103.42	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734113	N	VWR FUNDING INC	$ 159.00	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734114	N	SIGMA-ALDRICH INC	$ 264.97	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734115	N	FISHER SCIENTIFIC COMPANY LLC	$ 395.27	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734116	N	SIGMA-ALDRICH INC	$ 72.12	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734117	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 153.43	9/11/2024	9/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2734118	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	$ 151.38	9/11/2024	9/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2734119	N	CDW LLC	$ 80.36	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2734120	N	CDW LLC	$ 2,110.02	9/11/2024	9/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2734121	N	SIGMA-ALDRICH INC	$ 170.82	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734122	N	HP INC	$ 595.00	9/11/2024	9/11/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2734123	N	ODP CORPORATION	$ 29.20	9/11/2024	9/11/2024	FOOD SUPPLIES
2024	P2734124	N	WW GRAINGER INC/GRAINGER	$ 866.63	9/11/2024	9/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2734125	N	ODP CORPORATION	$ 23.80	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2734126	N	ALLSTEEL INC	$ 5,863.45	9/11/2024	9/11/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2734127	N	ODP CORPORATION	$ 9.99	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2734128	N	SANTA CRUZ BIOTECHNOLOGY INC	$ 100.00	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734129	N	FISHER SCIENTIFIC COMPANY LLC	$ 74.40	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734130	N	SIGMA-ALDRICH INC	$ 205.00	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734131	N	SIGMA-ALDRICH INC	$ 258.75	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734132	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 4,141.88	9/11/2024	9/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2734133	N	ODP CORPORATION	$ 53.56	9/11/2024	9/11/2024	FOOD SUPPLIES
2024	P2734134	N	ODP CORPORATION	$ 30.72	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2734135	N	ODP CORPORATION	$ 20.56	9/11/2024	9/11/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2734136	N	ODP CORPORATION	$ 47.09	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2734137	N	SPONAUGLE	$ 1,500.00	9/11/2024	9/11/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2734138	N	BEDORE	$ 500.00	9/11/2024	9/11/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2734139	N	ODP CORPORATION	$ 121.83	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2734140	N	ODP CORPORATION	$ 110.74	9/11/2024	9/11/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2734141	N	ODP CORPORATION	$ 68.96	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2734142	N	ODP CORPORATION	$ 343.55	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2734143	N	ODP CORPORATION	$ 287.53	9/11/2024	9/11/2024	FOOD SUPPLIES
2024	P2734144	N	ODP CORPORATION	$ 106.82	9/11/2024	9/11/2024	FOOD SUPPLIES
2024	P2734145	N	BIG BIG PROJECT MEDIA LLC/CHAMBANAMOMS.COM	$ 250.00	9/11/2024	9/11/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2734146	N	ODP CORPORATION	$ 34.41	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2734147	N	ODP CORPORATION	$ 120.05	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2734148	N	ODP CORPORATION	$ 171.47	9/11/2024	9/11/2024	FOOD SUPPLIES

2024	P2734149	N	ODP CORPORATION	$	55.53	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2734150	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,536.00	9/11/2024	9/11/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2734151	N	AVILA	$	1,500.00	9/11/2024	9/11/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2734152	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,536.00	9/11/2024	9/11/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2734153	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	49.98	9/11/2024	9/11/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2734154	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,536.00	9/11/2024	9/11/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2734155	N	ODP CORPORATION	$	70.20	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2734156	N	ODP CORPORATION	$	230.77	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2734157	N	ACEVISION ULTRASOUND LLC	$	1,799.00	9/11/2024	9/11/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2734158	N	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES INC	$	181.00	9/11/2024	9/11/2024	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2734159	N	ACCUVEIN INCORPORATED	$	4,965.00	9/11/2024	9/11/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2734160	N	MEDLINE INDUSTRIES LP	$	729.85	9/11/2024	9/11/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2734161	N	PACE SYSTEMS INC	$	7,007.00	9/11/2024	9/11/2024	CAP IT EQUIPMENT >$4999
2024	P2734162	N	OCULUS OPTIKGERAETE GMBH/OCULUS INCORPORATED	$	4,500.00	9/11/2024	9/11/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2734163	N	ALLSTEEL INC	$	1,606.74	9/11/2024	9/11/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2734164	N	ODP CORPORATION	$	41.58	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2734165	N	ODP CORPORATION	$	75.45	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2734166	N	CDW LLC	$	144.76	9/11/2024	9/11/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2734167	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	29.98	9/11/2024	9/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2734168	N	FEIN-BURSONI INC	$	1,500.00	9/11/2024	9/11/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2734169	N	SIGMA-ALDRICH INC	$	482.04	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734170	N	ODP CORPORATION	$	171.70	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2734171	N	TENNANT SALES AND SERVICE COMPANY	$	50,000.00	9/11/2024	9/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2734172	N	SIGMA-ALDRICH INC	$	64.41	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734173	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$	540.09	9/11/2024	9/11/2024	GOODS PURCHASED FOR MANUFACTURING
2024	P2734174	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	680.16	9/11/2024	9/11/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2734175	N	5 STAR INTERPRETING CHICAGO LLC	$	180.00	9/11/2024	9/11/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2734176	N	BETADAC MEDIA LLC/STRIVESCAN	$	750.00	9/11/2024	9/11/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2734177	N	CDW LLC	$	5,431.24	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2734178	N	FISHER SCIENTIFIC COMPANY LLC	$	411.75	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734179	N	ODP CORPORATION	$	194.30	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2734180	N	ODP CORPORATION	$	26.67	9/11/2024	9/11/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2734181	N	ODP CORPORATION	$	183.55	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2734182	N	LINDE GAS & EQUIPMENT INC	$	43.40	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734183	N	APPLE INCORPORATED	$	268.95	9/11/2024	9/11/2024	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2734184	N	BIO X CELL LLC	$	164.00	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734185	N	LONZA WALKERSVILLE INCORPORATED	$	206.00	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734186	N	FISHER SCIENTIFIC COMPANY LLC	$	636.00	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734187	N	GRAPHICSLAND INC	$	119.83	9/11/2024	9/11/2024	PRINTING - EXTERNAL VENDOR
2024	P2734188	N	MEDCHEMEXPRESS LLC	$	222.40	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734189	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	173.76	9/11/2024	9/11/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2734190	N	INTEGRATED DNA TECHNOLOGIES INC	$	126.58	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734191	N	ODP CORPORATION	$	79.01	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2734192	N	TRACKING FOOTBALL LLC	$	22,500.00	9/11/2024	9/11/2024	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2734193	N	MICHAEL'S CATERING LLC	$	745.00	9/11/2024	9/11/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2734194	N	VWR FUNDING INC	$	244.95	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734195	N	FISHER SCIENTIFIC COMPANY LLC	$	616.79	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734196	N	MICHAEL'S CATERING LLC	$	310.00	9/11/2024	9/11/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2734197	N	MCMASTER-CARR SUPPLY COMPANY	$	52.04	9/11/2024	9/11/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2734198	N	FISHER SCIENTIFIC COMPANY LLC	$	832.32	9/11/2024	9/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2734199	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	166.00	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734200	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	256.00	9/11/2024	9/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2734201	N	SIGMA-ALDRICH INC	$	163.00	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734202	N	FISHER SCIENTIFIC COMPANY LLC	$	55.38	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734203	N	UNITED SCOPE LLC/AMSCOPE.COM	$	129.99	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734204	N	SIGMA-ALDRICH INC	$	626.00	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734205	N	COMMON GROUND RESEARCH NETWORKS	$	270,000.00	9/11/2024	9/11/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2734206	N	ODP CORPORATION	$	122.78	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2734207	N	CDW LLC	$	103.23	9/11/2024	9/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2734208	N	US MECHANICAL SERVICES INC	$	336.00	9/11/2024	9/11/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM

2024	P2734209	N	ODP CORPORATION	$ 15.61	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2734210	N	MCMASTER-CARR SUPPLY COMPANY	$ 172.34	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734211	N	ODP CORPORATION	$ 208.56	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2734212	N	ODP CORPORATION	$ 120.73	9/11/2024	9/11/2024	FOOD SUPPLIES
2024	P2734213	N	CDW LLC	$ 122.65	9/11/2024	9/11/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2734214	N	PEORIA CHARTER COACH COMPANY	$ 4,244.00	9/11/2024	9/11/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2734215	N	PEORIA CHARTER COACH COMPANY	$ 2,822.00	9/11/2024	9/11/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2734216	N	PEORIA CHARTER COACH COMPANY	$ 2,857.00	9/11/2024	9/11/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2734217	N	PEORIA CHARTER COACH COMPANY	$ 4,244.00	9/11/2024	9/11/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2734218	N	PEORIA CHARTER COACH COMPANY	$ 8,475.00	9/11/2024	9/11/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2734219	N	PEORIA CHARTER COACH COMPANY	$ 5,658.00	9/11/2024	9/11/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2734220	N	PEORIA CHARTER COACH COMPANY	$ 7,159.00	9/11/2024	9/11/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2734221	N	PEORIA CHARTER COACH COMPANY	$ 8,418.00	9/11/2024	9/11/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2734222	N	PEORIA CHARTER COACH COMPANY	$ 8,573.00	9/11/2024	9/11/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2734223	N	FISHER SCIENTIFIC COMPANY LLC	$ 65.81	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734224	N	ODP CORPORATION	$ 52.41	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2734225	N	LDS VACUUM PRODUCTS INCORPORATED	$ 212.00	9/11/2024	9/11/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2734226	N	THORLABS INCORPORATED	$ 610.58	9/11/2024	9/11/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2734227	N	FISHER SCIENTIFIC COMPANY LLC	$ 34.81	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734228	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 46.24	9/11/2024	9/11/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2734229	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,271.80	9/11/2024	9/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2734230	N	4IMPRINT INCORPORATED	$ 2,347.50	9/11/2024	9/11/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2734231	N	KURT J LESKER CO	$ 145.00	9/11/2024	9/11/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2734232	N	ODP CORPORATION	$ 51.05	9/11/2024	9/11/2024	FOOD SUPPLIES
2024	P2734233	N	B&H MUSIC PUBLISHING INC	$ 1,196.00	9/11/2024	9/11/2024	ROYALTY FEES - VENDOR PAYMENT
2024	P2734234	N	ODP CORPORATION	$ 9.83	9/11/2024	9/11/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2734235	N	FISHER SCIENTIFIC COMPANY LLC	$ 548.80	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734236	N	WW GRAINGER INC/GRAINGER	$ 821.28	9/11/2024	9/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2734237	N	ODP CORPORATION	$ 54.64	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2734238	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 107.99	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2734239	N	ODP CORPORATION	$ 25.41	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2734240	N	CDW LLC	$ 73.13	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2734241	N	CDW LLC	$ 164.16	9/11/2024	9/11/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2734242	N	CDW LLC	$ 7.89	9/11/2024	9/11/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2734243	N	CDW LLC	$ 7.32	9/11/2024	9/11/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2734244	N	CDW LLC	$ 219.90	9/11/2024	9/11/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2734245	N	CDW LLC	$ 179.96	9/11/2024	9/11/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2734246	C	GRAYBAR	$ 169.74	9/11/2024	9/20/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2734247	N	MCMASTER-CARR SUPPLY COMPANY	$ 407.69	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734248	N	CDW LLC	$ 1,736.29	9/11/2024	9/11/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2734249	N	PEORIA CHARTER COACH COMPANY	$ 2,118.00	9/11/2024	9/11/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2734250	N	IDEAL VACUUM PRODUCTS LLC	$ 1,731.61	9/11/2024	9/11/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2734251	N	KEYENCE CORPORATION OF AMERICA	$ 2,921.50	9/11/2024	9/11/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2734252	N	MCMASTER-CARR SUPPLY COMPANY	$ 238.66	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734253	N	CELLINK LLC	$ 106.00	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734254	N	FISHER SCIENTIFIC COMPANY LLC	$ 4,392.27	9/11/2024	9/11/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2734255	N	ODP CORPORATION	$ 80.68	9/11/2024	9/11/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2734256	N	FISHER SCIENTIFIC COMPANY LLC	$ 160.25	9/11/2024	9/11/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2734257	N	FISHER SCIENTIFIC COMPANY LLC	$ 3,839.31	9/11/2024	9/11/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2734258	N	PLASMIDSAURUS INC	$ 45.00	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734259	N	FISHER SCIENTIFIC COMPANY LLC	$ 938.04	9/11/2024	9/11/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2734260	N	FISHER SCIENTIFIC COMPANY LLC	$ 4,900.00	9/11/2024	9/11/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2734261	N	CDW LLC	$ 6.59	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2734262	N	ODP CORPORATION	$ 49.39	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2734263	N	ODP CORPORATION	$ 184.25	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2734264	N	CDW LLC	$ 21.99	9/11/2024	9/11/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2734265	N	ODP CORPORATION	$ 8.06	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2734266	N	THORLABS INCORPORATED	$ 1,254.91	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734267	N	ODP CORPORATION	$ 48.53	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2734268	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$ 907.40	9/11/2024	9/11/2024	PURCHASE OF GOODS FOR RESALE

2024	P2734269	N	SIGMA-ALDRICH INC	$	140.00	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734270	N	BRAINTREE SCIENTIFIC INC	$	162.00	9/11/2024	9/11/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2734271	N	SIGMA-ALDRICH INC	$	648.00	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734272	N	ODP CORPORATION	$	116.40	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2734273	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	456.91	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734274	N	A2B CHEM LLC	$	467.00	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734275	N	ODP CORPORATION	$	74.57	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2734276	N	ODP CORPORATION	$	21.24	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2734277	N	EMS ACQUISITION CORP	$	32.00	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734278	N	GENSCRIPT USA INCORPORATED	$	414.80	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734279	N	KRUEGER INTERNATIONAL INC/KI	$	2,917.30	9/11/2024	9/11/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2734280	N	ATELIER 4 INC	$	1,854.00	9/11/2024	9/11/2024	FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2734281	N	ODP CORPORATION	$	48.55	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2734282	N	ODP CORPORATION	$	92.20	9/11/2024	9/11/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2734283	N	CDW LLC	$	277.12	9/11/2024	9/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2734284	N	ODP CORPORATION	$	71.64	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2734285	N	ODP CORPORATION	$	85.52	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2734286	N	HAL LEONARD CORPORATION/NOTEFLIGHT LLC	$	330.00	9/11/2024	9/11/2024	PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2734287	N	ODP CORPORATION	$	152.33	9/11/2024	9/11/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2734288	N	ODP CORPORATION	$	15.30	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734289	N	ODP CORPORATION	$	484.33	9/11/2024	9/11/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2734290	N	EMD MILLIPORE CORPORATION	$	5,163.60	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734291	N	CDW LLC	$	373.93	9/11/2024	9/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2734292	N	SCHNEIDER GRAPHICS INC	$	13,584.19	9/11/2024	9/11/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2734293	N	SERTOMA STAR SERVICES INC	$	30,000.00	9/11/2024	9/11/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2734294	N	CANCER LETTER INC	$	5,900.00	9/11/2024	9/11/2024	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2734295	N	SIGMA-ALDRICH INC	$	1,570.00	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734296	N	WW GRAINGER INC/GRAINGER	$	5.81	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734297	N	WON-DOOR CORPORATION	$	89,790.00	9/11/2024	9/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2734298	N	CDW LLC	$	37.40	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734299	N	THERMO ELECTRON NORTH AMERICA LLC	$	11,656.00	9/11/2024	9/11/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2734300	N	VWR FUNDING INC	$	44.12	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734301	N	FISHER SCIENTIFIC COMPANY LLC	$	47.71	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734302	N	CDW LLC	$	35.22	9/11/2024	9/11/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2734303	N	HAWORTH INCORPORATED	$	219.62	9/11/2024	9/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2734304	N	ODP CORPORATION	$	175.50	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2734305	N	LIFE TECHNOLOGIES CORPORATION	$	7,344.00	9/11/2024	9/11/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2734306	N	MEDLINE INDUSTRIES LP	$	173.18	9/11/2024	9/11/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2734307	N	HENRY SCHEIN INC	$	468.20	9/11/2024	9/11/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2734308	N	CDW LLC	$	41.24	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734309	N	CDW LLC	$	631.44	9/11/2024	9/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2734310	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	325.49	9/11/2024	9/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2734311	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	535.62	9/11/2024	9/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2734312	N	WW GRAINGER INC/GRAINGER	$	15.76	9/11/2024	9/11/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2734313	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,325.00	9/11/2024	9/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2734314	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	449.49	9/11/2024	9/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2734315	N	SIGMA-ALDRICH INC	$	163.00	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734316	N	FISHER SCIENTIFIC COMPANY LLC	$	304.06	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734317	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	82.00	9/11/2024	9/11/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2734318	N	HP INC	$	121.98	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2734319	N	ODP CORPORATION	$	124.54	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2734320	N	ODP CORPORATION	$	21.37	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2734321	N	JOSEPH C GLENN DBA JOE GLENN'S TIMBER HARVEST TRAINING	$	2,500.00	9/3/2024	9/3/2024	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2734322	N	LINDE GAS & EQUIPMENT INC	$	121.31	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734323	N	ODP CORPORATION	$	55.57	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2734324	N	LINDE GAS & EQUIPMENT INC	$	173.39	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734325	C	REGGIO CHILDREN SRL	$	5,742.58	9/11/2024	9/19/2024	CONFERENCE REG FEE & EXP-VEND PMT
2024	P2734326	N	ODP CORPORATION	$	33.02	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2734327	N	UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL	$	15,000.00	9/11/2024	9/11/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2734328	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	153.00	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2734329	N	SCHOLASTIC INCORPORATED	$	205.10	9/11/2024	9/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2734330	N	SIMON & SCHUSTER INC	$	37.05	9/11/2024	9/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2734331	N	ODP CORPORATION	$	18.38	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2734332	N	TEE JAY SERVICE COMPANY INC	$	16,965.00	9/11/2024	9/11/2024	BLDG-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2734333	N	ODP CORPORATION	$	7.64	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2734334	N	FISHER SCIENTIFIC COMPANY LLC	$	271.36	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734335	N	SIGMA-ALDRICH INC	$	3.00	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734336	N	FISHER SCIENTIFIC COMPANY LLC	$	360.52	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734337	N	SIGMA-ALDRICH INC	$	127.00	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734338	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	442.00	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734339	N	ILLINOIS HUMANITIES COUNCIL	$	10,000.00	9/11/2024	9/11/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2734340	N	NEW ENGLAND BIOLABS INC	$	4,554.00	9/11/2024	9/11/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2734341	N	BECTON DICKINSON AND COMPANY	$	2,226.40	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734342	N	MICHAEL C MCKENZIE/ADS TEXTILE SERVICES	$	340.00	9/11/2024	9/11/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2734343	N	FISHER SCIENTIFIC COMPANY LLC	$	278.65	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734344	N	LINDE GAS & EQUIPMENT INC	$	226.49	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734345	N	NETA SCIENTIFIC INC	$	248.40	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734346	N	SIGMA-ALDRICH INC	$	498.00	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734347	N	LIFE TECHNOLOGIES CORPORATION	$	405.90	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734348	N	LINDE GAS & EQUIPMENT INC	$	121.31	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734349	N	BIG BELLY SOLAR LLC	$	6,862.95	9/11/2024	9/11/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2734350	N	FISHER SCIENTIFIC COMPANY LLC	$	568.24	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734351	N	FISHER SCIENTIFIC COMPANY LLC	$	28.74	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2734352	N	STAR UNIFORMS OF CENTRAL IL LLC	$	210.95	9/11/2024	9/11/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2734353	N	KROESCHELL SERVICE INCORPORATED	$	9,690.00	9/11/2024	9/11/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2734354	N	EHC INDUSTRIES INC	$	4,950.00	9/11/2024	9/11/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2734355	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	3,574.94	9/11/2024	9/11/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2734356	N	CDW LLC	$	31.52	9/11/2024	9/11/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2734357	N	AMTEX SUPPLIES HOLDINGS INC/CONSOLIDATED HOSPITALITY	$	461.93	9/11/2024	9/11/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2734358	N	ALLSTEEL INC	$	5,241.02	9/11/2024	9/11/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2734359	N	ODP CORPORATION	$	61.62	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2734360	N	ODP CORPORATION	$	23.20	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2734361	N	FISHER SCIENTIFIC COMPANY LLC	$	333.33	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734362	N	ODP CORPORATION	$	107.46	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2734363	N	ODP CORPORATION	$	123.56	9/11/2024	9/11/2024	OFFICE SUPPLIES
2024	P2734364	N	BRANDT	$	750.00	9/11/2024	9/11/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2734365	N	ODP CORPORATION	$	136.84	9/11/2024	9/11/2024	FOOD SUPPLIES
2024	P2734366	N	CDW LLC	$	935.92	9/11/2024	9/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2734367	N	METTLER-TOLEDO INTERNATIONAL INC	$	1,789.20	9/11/2024	9/11/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2734368	N	AACSB INTERNATIONAL	$	10,800.00	9/11/2024	9/11/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2734369	N	TECAN US INC	$	2,603.96	9/11/2024	9/11/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2734370	N	APPLE INCORPORATED	$	1,898.00	9/11/2024	9/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2734371	N	CDW LLC	$	1,626.10	9/12/2024	9/12/2024	COMPUTER SOFTWARE
2024	P2734372	N	PROTEINTECH GROUP INC	$	439.00	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734373	N	FISHER SCIENTIFIC COMPANY LLC	$	2,024.55	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734374	N	ADVANCED CELL DIAGNOSTICS INCORPORATED	$	3,968.00	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734375	N	ODP CORPORATION	$	19.65	9/12/2024	9/12/2024	RECREATION SUPPLIES
2024	P2734376	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,740.45	9/12/2024	9/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2734377	N	CDW LLC	$	119.81	9/12/2024	9/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2734378	N	CDW LLC	$	1,538.97	9/12/2024	9/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2734379	N	CDW LLC	$	496.65	9/12/2024	9/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2734380	N	WW GRAINGER INC/GRAINGER	$	168.60	9/12/2024	9/12/2024	OFFICE SUPPLIES
2024	P2734381	N	PHENOMENEX INCORPORATED	$	1,933.00	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734382	N	CDW LLC	$	24.11	9/12/2024	9/12/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2734383	N	ODP CORPORATION	$	169.58	9/12/2024	9/12/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2734384	N	HENRY SCHEIN INC	$	503.56	9/12/2024	9/12/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2734385	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	415.65	9/12/2024	9/12/2024	OFFICE SUPPLIES
2024	P2734386	N	ODP CORPORATION	$	135.32	9/12/2024	9/12/2024	OFFICE SUPPLIES
2024	P2734387	N	FISHER SCIENTIFIC COMPANY LLC	$	96.00	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734388	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	8.80	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2734389	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	80.00	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734390	N	BK MEDICAL HOLDING COMPANY INC	$	6,500.00	9/12/2024	9/12/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2734391	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	$	4,994.70	9/12/2024	9/12/2024	PRINTING - EXTERNAL VENDOR
2024	P2734392	N	ZOETIS US LLC	$	98.76	9/12/2024	9/12/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2734393	N	WASHINGTON UNIVERSITY	$	4,516.40	9/11/2024	9/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734394	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	310.00	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734395	N	AES INC/ACCESS ELEVATOR & ELECTRIC SUPPLY	$	500.40	9/12/2024	9/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2734396	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	714.68	9/12/2024	9/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2734397	N	HACHETTE BOOK GROUP INCORPORATED	$	199.70	9/12/2024	9/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2734398	N	ODP CORPORATION	$	15.05	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734399	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	801.98	9/12/2024	9/12/2024	OFFICE SUPPLIES
2024	P2734400	N	GARLAND-SUTTER	$	2,500.00	9/12/2024	9/12/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2734401	N	PUBLIC POLICY ASSOCIATES LLC	$	16,800.00	9/12/2024	9/12/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2734402	N	FISHER SCIENTIFIC COMPANY LLC	$	530.09	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734403	N	VWR FUNDING INC	$	30.93	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734404	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	18,205.85	9/12/2024	9/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2734405	N	NANOSTRING TECHNOLOGIES INC	$	588.00	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734406	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	33.00	9/12/2024	9/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2734407	N	SECURITY DOOR AND HARDWARE CO	$	336.00	9/12/2024	9/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2734408	N	WW GRAINGER INC/GRAINGER	$	227.22	9/12/2024	9/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2734409	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	41.99	9/12/2024	9/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2734410	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	780.19	9/12/2024	9/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2734411	N	ODP CORPORATION	$	66.04	9/12/2024	9/12/2024	OFFICE SUPPLIES
2024	P2734412	N	JUDAY AUDIO LLC	$	700.00	9/12/2024	9/12/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2734413	N	ENGINEERED FLOORS LLC	$	5,644.61	9/12/2024	9/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2734414	N	ODP CORPORATION	$	12.04	9/12/2024	9/12/2024	OFFICE SUPPLIES
2024	P2734415	N	ODP CORPORATION	$	52.49	9/12/2024	9/12/2024	OFFICE SUPPLIES
2024	P2734416	N	FISHER SCIENTIFIC COMPANY LLC	$	81.75	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734417	N	NETA SCIENTIFIC INC	$	98.28	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734418	N	CARL ZEISS INC	$	810,957.30	9/12/2024	9/12/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2734419	N	ALLSTEEL INC	$	7,896.78	9/12/2024	9/12/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2734420	N	PIER GROUP LLC	$	342,824.73	9/12/2024	9/12/2024	CAP IT EQUIPMENT >$4999
2024	P2734421	N	SR RESEARCH LTD	$	385.00	9/12/2024	9/12/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2734422	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	33.60	9/12/2024	9/12/2024	OFFICE SUPPLIES
2024	P2734423	N	VWR FUNDING INC	$	60.61	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734424	N	FISHER SCIENTIFIC COMPANY LLC	$	314.69	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734425	N	MCMASTER-CARR SUPPLY COMPANY	$	111.17	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734426	N	MCMASTER-CARR SUPPLY COMPANY	$	13.98	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734427	N	HP INC	$	164.00	9/12/2024	9/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2734428	N	VERNIER SOFTWARE & TECHNOLOGY LLC	$	75.00	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734429	N	ODP CORPORATION	$	1,320.80	9/12/2024	9/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2734430	N	ODP CORPORATION	$	139.42	9/12/2024	9/12/2024	OFFICE SUPPLIES
2024	P2734431	N	CDW LLC	$	695.00	9/12/2024	9/12/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2734432	N	ODP CORPORATION	$	126.31	9/12/2024	9/12/2024	OFFICE SUPPLIES
2024	P2734433	N	ODP CORPORATION	$	21.97	9/12/2024	9/12/2024	FOOD SUPPLIES
2024	P2734434	C	DIXON GRAPHICS INCORPORATED	$	2,342.04	9/12/2024	9/24/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2734435	N	R&D SYSTEMS INC	$	469.00	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734436	N	ODP CORPORATION	$	23.16	9/12/2024	9/12/2024	OFFICE SUPPLIES
2024	P2734437	N	FISHER SCIENTIFIC COMPANY LLC	$	212.84	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734438	N	WW GRAINGER INC/GRAINGER	$	274.08	9/12/2024	9/12/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2734439	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	1,538.50	9/12/2024	9/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2734440	N	TRANSPARENT WINDOW CLEANING INCORPORATED	$	1,875.00	9/12/2024	9/12/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2734441	N	ODP CORPORATION	$	73.44	9/12/2024	9/12/2024	OFFICE SUPPLIES
2024	P2734442	N	WW GRAINGER INC/GRAINGER	$	126.33	9/12/2024	9/12/2024	OFFICE SUPPLIES
2024	P2734443	N	ODP CORPORATION	$	133.73	9/12/2024	9/12/2024	OFFICE SUPPLIES
2024	P2734444	N	UNIVERSITY OF ST FRANCIS	$	5,000.00	9/12/2024	9/12/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2734445	N	ENVISION EVENTS INC	$	14,000.00	9/12/2024	9/12/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2734446	N	STAT INFORMATIC SOLUTIONS LLC	$	8,000.00	9/12/2024	9/12/2024	EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2734447	N	CINTAS CORPORATION	$	10,000.00	9/12/2024	9/12/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2734448	N	CDW LLC	$	11,051.10	9/12/2024	9/12/2024	COMPUTER SOFTWARE

2024	P2734449	N	WINFREY	$	8,000.00	9/12/2024	9/12/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2734450	N	UNIVERSITY OF TEXAS AT DALLAS	$	10,000.00	9/12/2024	9/12/2024	EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2734451	N	KROESCHELL SERVICE INCORPORATED	$	12,280.00	9/12/2024	9/12/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2734452	N	IHEARTMEDIA + ENTERTAINMENT INC	$	9,000.00	9/12/2024	9/12/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2734453	N	MILK PRODUCTS MEDIA LTD	$	16,648.50	9/12/2024	9/12/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2734454	N	IMI MANUFACTURING INC	$	10,700.00	9/12/2024	9/12/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2734455	N	IHEARTMEDIA + ENTERTAINMENT INC	$	8,800.00	9/12/2024	9/12/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2734456	N	MEDICO-MART INC	$	11,904.90	9/12/2024	9/12/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2734457	N	NATIONAL CENTER FOR FACULTY DEVELOPMENT & DIVERSITY LLC	$	20,000.00	9/12/2024	9/12/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2734458	N	LINDNER	$	5,450.00	9/12/2024	9/12/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2734459	N	JAYFUNK MEDIA LLC	$	7,500.00	9/12/2024	9/12/2024	RECREATION SUPPLIES
2024	P2734460	N	ROSECRANCE INCORPORATED	$	7,500.00	9/12/2024	9/12/2024	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2734461	N	NORTHWEST PUBLISHING LLC	$	70,077.00	9/12/2024	9/12/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2734462	N	ODP CORPORATION	$	13.77	9/12/2024	9/12/2024	OFFICE SUPPLIES
2024	P2734463	C	THERMO/CENSE INC	$	5,743.00	9/12/2024	9/20/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2734464	N	ODP CORPORATION	$	18.20	9/12/2024	9/12/2024	OFFICE SUPPLIES
2024	P2734465	N	SIGMA-ALDRICH INC	$	684.00	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734466	N	NIVENS DESIGN INCORPORATED	$	3,950.00	9/12/2024	9/12/2024	PRINTING - EXTERNAL VENDOR
2024	P2734467	N	LONZA WALKERSVILLE INCORPORATED	$	968.00	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734468	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	416.39	9/12/2024	9/12/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2734469	N	METTLER-TOLEDO INTERNATIONAL INC	$	2,000.00	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734470	N	FISHER SCIENTIFIC COMPANY LLC	$	1,092.00	9/12/2024	9/12/2024	CONSUMABLE SUPPLIES-F&S AND FM
2024	P2734471	N	FISHER SCIENTIFIC COMPANY LLC	$	241.29	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734472	N	FISHER SCIENTIFIC COMPANY LLC	$	3,046.28	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734473	N	WW GRAINGER INC/GRAINGER	$	139.41	9/12/2024	9/12/2024	SMALL TOOLS <$100
2024	P2734474	N	FISHER SCIENTIFIC COMPANY LLC	$	44.63	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734475	N	MCMASTER-CARR SUPPLY COMPANY	$	20.89	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734476	N	SIGMA-ALDRICH INC	$	145.40	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734477	N	WW GRAINGER INC/GRAINGER	$	1,823.20	9/12/2024	9/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2734478	N	CDW LLC	$	6,210.00	9/12/2024	9/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2734479	N	CONNOR COMPANY	$	1,193.44	9/12/2024	9/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2734480	N	MENDOZA	$	2,100.00	9/12/2024	9/12/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2734481	N	ADVANCED ACCELERATOR APPLICATIONS USA INC	$	900,000.00	9/12/2024	9/12/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2734482	N	ODP CORPORATION	$	141.35	9/12/2024	9/12/2024	OFFICE SUPPLIES
2024	P2734483	N	NEWS CORPORATION/HARPERCOLLINS PUBLISHERS LLC	$	28.03	9/12/2024	9/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2734484	N	CDW LLC	$	46.37	9/12/2024	9/12/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2734485	N	LINDE GAS & EQUIPMENT INC	$	133.26	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734486	N	MCMASTER-CARR SUPPLY COMPANY	$	55.51	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734487	N	ODP CORPORATION	$	70.44	9/12/2024	9/12/2024	OFFICE SUPPLIES
2024	P2734488	N	ODP CORPORATION	$	176.84	9/12/2024	9/12/2024	OFFICE SUPPLIES
2024	P2734489	N	ODP CORPORATION	$	23.49	9/12/2024	9/12/2024	OFFICE SUPPLIES
2024	P2734490	N	CDW LLC	$	260.06	9/12/2024	9/12/2024	OFFICE SUPPLIES
2024	P2734491	N	ODP CORPORATION	$	16.82	9/12/2024	9/12/2024	OFFICE SUPPLIES
2024	P2734492	N	VWR FUNDING INC	$	135.86	9/12/2024	9/12/2024	OFFICE SUPPLIES
2024	P2734493	N	ODP CORPORATION	$	325.44	9/12/2024	9/12/2024	OFFICE SUPPLIES
2024	P2734494	N	MCMASTER-CARR SUPPLY COMPANY	$	132.19	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734495	N	FISHER SCIENTIFIC COMPANY LLC	$	1,774.50	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734496	N	VWR FUNDING INC	$	171.12	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734497	N	VWR FUNDING INC	$	59.32	9/12/2024	9/12/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2734498	N	CDW LLC	$	1,553.84	9/12/2024	9/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2734499	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	32.06	9/12/2024	9/12/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2734500	N	MEDICO-MART INC	$	3,528.62	9/12/2024	9/12/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2734501	N	ODP CORPORATION	$	182.36	9/12/2024	9/12/2024	OFFICE SUPPLIES
2024	P2734502	N	PEORIA CHARTER COACH COMPANY	$	10,192.00	9/12/2024	9/12/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2734503	N	ODP CORPORATION	$	200.62	9/12/2024	9/12/2024	OFFICE SUPPLIES
2024	P2734504	N	DRIES BROTHERS PLUMBING INCORPORATED	$	2,000.00	9/12/2024	9/12/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2734505	C	STOKES HEALTHCARE INC/STOKES PHARMACY	$	100.00	9/12/2024	9/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2734506	N	SYSTEM MEDICAL INC/VETTRENDS	$	375.00	9/12/2024	9/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2734507	N	SIGMA-ALDRICH INC	$	1,564.00	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734508	N	BONNELL ALUMINUM	$	5,154.44	9/12/2024	9/12/2024	PURCHASE OF GOODS FOR RESALE

2024	P2734509	N	ODP CORPORATION	$	95.16	9/12/2024	9/12/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2734510	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	60.12	9/12/2024	9/12/2024	OFFICE SUPPLIES
2024	P2734511	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	23.96	9/12/2024	9/12/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2734512	N	THORLABS INCORPORATED	$	1,441.20	9/12/2024	9/12/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2734513	N	NEWPORT CORPORATION	$	203.00	9/12/2024	9/12/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2734514	N	MCMASTER-CARR SUPPLY COMPANY	$	35.23	9/12/2024	9/12/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2734515	N	SIGMA-ALDRICH INC	$	99.75	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734516	N	WW GRAINGER INC/GRAINGER	$	126.72	9/12/2024	9/12/2024	OFFICE SUPPLIES
2024	P2734517	N	FASTENERS ETC INCORPORATED	$	182.94	9/12/2024	9/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2734518	N	FISHER SCIENTIFIC COMPANY LLC	$	49.42	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734519	N	MILTENYI BIOTEC INC	$	185.25	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734520	N	ODP CORPORATION	$	165.82	9/12/2024	9/12/2024	OFFICE SUPPLIES
2024	P2734521	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	4,905.57	9/12/2024	9/12/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2734522	N	WW GRAINGER INC/GRAINGER	$	220.14	9/12/2024	9/12/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2734523	N	PEORIA CHARTER COACH COMPANY	$	21,983.00	9/12/2024	9/12/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2734524	N	CDW LLC	$	83.50	9/12/2024	9/12/2024	OFFICE SUPPLIES
2024	P2734525	N	OFS BRANDS INC	$	611.10	9/12/2024	9/12/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2734526	N	MCMASTER-CARR SUPPLY COMPANY	$	7.10	9/12/2024	9/12/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2734527	N	ODP CORPORATION	$	63.93	9/12/2024	9/12/2024	OFFICE SUPPLIES
2024	P2734528	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	108.84	9/12/2024	9/12/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2734529	N	SIGMA-ALDRICH INC	$	57.20	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734530	C	JR LANGUAGE TRANSLATIONS SERVICES INC	$	3,500.00	9/12/2024	9/12/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2734531	N	ODP CORPORATION	$	52.52	9/12/2024	9/12/2024	OFFICE SUPPLIES
2024	P2734532	N	FISHER SCIENTIFIC COMPANY LLC	$	150.15	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734533	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	38.25	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734534	N	ODP CORPORATION	$	73.86	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734535	N	FISHER SCIENTIFIC COMPANY LLC	$	414.00	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734536	N	FISHER SCIENTIFIC COMPANY LLC	$	994.68	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734537	N	SIGMA-ALDRICH INC	$	69.53	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734538	N	FISHER SCIENTIFIC COMPANY LLC	$	273.60	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734539	N	FISHER SCIENTIFIC COMPANY LLC	$	4.90	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734540	N	VECTOR LABORATORIES INC	$	420.00	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734541	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	523.00	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734542	N	UNIVERSITY OF CHICAGO	$	2,100.00	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734543	N	FISHER SCIENTIFIC COMPANY LLC	$	317.69	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734544	N	SIGMA-ALDRICH INC	$	225.00	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734545	N	CYAGEN BIOMODELS LLC	$	639.00	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734546	N	BIOLEGEND INCORPORATED	$	525.00	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734547	N	GENESEE SCIENTIFIC CORPORATION	$	847.01	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734548	N	ODP CORPORATION	$	821.28	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734549	N	IRFLEX CORPORATION	$	637.00	9/12/2024	9/12/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2734550	N	NATIONAL ENERGY CONTROL CORPORATION	$	907.00	9/12/2024	9/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2734551	N	CDW LLC	$	173.32	9/12/2024	9/12/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2734552	N	CDW LLC	$	20.57	9/12/2024	9/12/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2734553	N	FORMLABS INC	$	1,055.00	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734554	N	SEILER INSTRUMENT AND MANUFACTURING CO INC	$	3,645.00	9/12/2024	9/12/2024	COMPUTER SOFTWARE
2024	P2734555	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	62.00	9/12/2024	9/12/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2734556	N	WW GRAINGER INC/GRAINGER	$	182.85	9/12/2024	9/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2734557	N	PROTOLABS INC	$	1,435.54	9/12/2024	9/12/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2734558	N	WW GRAINGER INC/GRAINGER	$	434.25	9/12/2024	9/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2734559	N	NPOP INC/NICK'S PAINTS	$	35.00	9/12/2024	9/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2734560	N	MICRO AIR INC	$	280.00	9/12/2024	9/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2734561	N	CU HARDWARE COMPANY	$	458.30	9/12/2024	9/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2734562	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	29.13	9/12/2024	9/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2734563	N	UNIVERSITY OF GEORGIA	$	22,320.00	9/12/2024	9/12/2024	TESTING & ANALYSIS SERVICES
2024	P2734564	N	SCHRODINGER INC/SCHRODINGER LLC	$	99.00	9/12/2024	9/12/2024	COMPUTER SOFTWARE
2024	P2734565	N	TRI-STATE SCALE SYSTEMS INC	$	1,319.95	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734566	N	NPOP INC/NICK'S PAINTS	$	75.00	9/12/2024	9/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2734567	N	BLACK AND COMPANY	$	502.86	9/12/2024	9/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2734568	N	DECKER FARMS INCORPORATED	$	1,250.00	9/12/2024	9/12/2024	OTHER CONTRACTUAL SERVICES-VEND PMT

2024	P2734569	N	MCMASTER-CARR SUPPLY COMPANY	$	210.20	9/12/2024	9/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734570	N	MCMASTER-CARR SUPPLY COMPANY	$	20.06	9/12/2024	9/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734571	N	OMEGA ENGINEERING INC	$	416.56	9/12/2024	9/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734572	N	MCMASTER-CARR SUPPLY COMPANY	$	70.73	9/12/2024	9/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734573	N	ODP CORPORATION	$	696.88	9/12/2024	9/12/2024 OFFICE SUPPLIES
2024	P2734574	N	KURT J LESKER CO	$	2,288.00	9/12/2024	9/12/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2734575	N	WW GRAINGER INC/GRAINGER	$	189.41	9/12/2024	9/12/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2734576	N	WW GRAINGER INC/GRAINGER	$	289.02	9/12/2024	9/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2734577	N	LABORATORY CORPORATION OF AMERICA	$	4,750.00	9/12/2024	9/12/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2734578	N	CDW LLC	$	179.52	9/12/2024	9/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2734579	N	ODP CORPORATION	$	93.67	9/12/2024	9/12/2024 OFFICE SUPPLIES
2024	P2734580	N	NEFUSE	$	2,500.00	9/12/2024	9/12/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2734581	N	IDN GLOBAL INC/IDN H HOFFMAN INC	$	417.50	9/12/2024	9/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2734582	N	ROLLINS INC	$	3,499.00	9/12/2024	9/12/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2734583	N	FISHER SCIENTIFIC COMPANY LLC	$	865.31	9/12/2024	9/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734584	N	FISHER SCIENTIFIC COMPANY LLC	$	256.26	9/12/2024	9/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734585	N	ROLLINS INC	$	800.00	9/12/2024	9/12/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2734586	N	ODP CORPORATION	$	27.33	9/12/2024	9/12/2024 FOOD SUPPLIES
2024	P2734587	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	1,000.00	9/12/2024	9/12/2024 OFFICE SUPPLIES
2024	P2734588	N	CDW LLC	$	7.32	9/12/2024	9/12/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2734589	N	FISHER SCIENTIFIC COMPANY LLC	$	101.01	9/12/2024	9/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734590	N	NETA SCIENTIFIC INC	$	544.50	9/12/2024	9/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734591	N	CDW LLC	$	337.46	9/12/2024	9/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2734592	N	BRUMMITT	$	1,000.00	9/12/2024	9/12/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2734593	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,631.64	9/12/2024	9/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2734594	N	AMERICAN PRECISION SUPPLY INC	$	13.66	9/12/2024	9/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2734595	N	HARSHBARGER	$	2,500.00	9/12/2024	9/12/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2734596	N	STERIS CORPORATION	$	5,000.00	9/12/2024	9/12/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2734597	N	VWR FUNDING INC	$	2,001.97	9/12/2024	9/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2734598	N	ODP CORPORATION	$	231.04	9/12/2024	9/12/2024 OFFICE SUPPLIES
2024	P2734599	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,105.00	9/12/2024	9/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2734600	N	GOLDENEYE PARENT LLC/GREENPHIRE LLC	$	4,560.00	9/12/2024	9/12/2024 HUMAN RESEARCH SUBJECTS-VEND PMT
2024	P2734601	N	ODP CORPORATION	$	268.11	9/12/2024	9/12/2024 OFFICE SUPPLIES
2024	P2734602	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	8,027.00	9/12/2024	9/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2734603	N	FISHER SCIENTIFIC COMPANY LLC	$	210.17	9/12/2024	9/12/2024 OFFICE SUPPLIES
2024	P2734604	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	27.20	9/12/2024	9/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734605	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	8,667.00	9/12/2024	9/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2734606	N	ROGERS SUPPLY CO INC	$	1,869.09	9/12/2024	9/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2734607	N	INTEGRATED DNA TECHNOLOGIES INC	$	991.33	9/12/2024	9/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734608	N	FISHER SCIENTIFIC COMPANY LLC	$	3,582.00	9/12/2024	9/12/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2734609	N	RAILTREE LLC	$	24,000.00	9/12/2024	9/12/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2734610	N	USA SCIENTIFIC INCORPORATED	$	116.75	9/12/2024	9/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734611	N	FISHER SCIENTIFIC COMPANY LLC	$	118.48	9/12/2024	9/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734612	N	ODP CORPORATION	$	10.12	9/12/2024	9/12/2024 OFFICE SUPPLIES
2024	P2734613	N	GILSON INC	$	3,338.68	9/12/2024	9/12/2024 COMPUTER SOFTWARE
2024	P2734614	N	VWR FUNDING INC	$	164.10	9/12/2024	9/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734615	N	FISHER SCIENTIFIC COMPANY LLC	$	117.00	9/12/2024	9/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734616	N	FISHER SCIENTIFIC COMPANY LLC	$	1,707.93	9/12/2024	9/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734617	N	FISHER SCIENTIFIC COMPANY LLC	$	48.71	9/12/2024	9/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734618	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	143.00	9/12/2024	9/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734619	N	MCMASTER-CARR SUPPLY COMPANY	$	77.34	9/12/2024	9/12/2024 SMALL TOOLS <$100
2024	P2734620	N	FISHER SCIENTIFIC COMPANY LLC	$	879.08	9/12/2024	9/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734621	N	GENSCRIPT USA INCORPORATED	$	300.30	9/12/2024	9/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734622	N	FE MORAN INC/FIRE PROTECTION OF NORTHERN ILLINOIS	$	65,500.00	9/12/2024	9/12/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2734623	N	ODP CORPORATION	$	4.37	9/12/2024	9/12/2024 OFFICE SUPPLIES
2024	P2734624	N	SIGMA-ALDRICH INC	$	326.04	9/12/2024	9/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734625	N	DIXON GRAPHICS INCORPORATED	$	272.60	9/12/2024	9/12/2024 PRINTING - EXTERNAL VENDOR
2024	P2734626	N	BRAIN VISION LLC	$	403.75	9/12/2024	9/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734627	N	F E MORAN INCORPORATED FIRE PROTECTION	$	60,960.00	9/12/2024	9/12/2024 OTHER CONTRACTUAL SVC-INTERNAL VEND
2024	P2734628	N	EDMUND OPTICS INC	$	47.52	9/12/2024	9/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2734629	N	VWR FUNDING INC	$ 147.20	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734630	N	FISHER SCIENTIFIC COMPANY LLC	$ 100.24	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734631	N	BECKMAN COULTER INC	$ 1,770.60	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734632	N	LOPEZ	$ 1,000.00	9/12/2024	9/12/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2734633	N	EVIDENT SCIENTIFIC INC	$ 1,782.86	9/12/2024	9/12/2024	COMPUTER SOFTWARE
2024	P2734634	N	ALLSTEEL INC	$ 4,586.04	9/12/2024	9/12/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2734635	N	ARJO INCORPORATED	$ 1,843.96	9/12/2024	9/12/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2734636	N	ODP CORPORATION	$ 74.14	9/12/2024	9/12/2024	OFFICE SUPPLIES
2024	P2734637	N	CDW LLC	$ 65.45	9/12/2024	9/12/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2734638	N	ODP CORPORATION	$ 62.96	9/12/2024	9/12/2024	REMREN-OWNER'S COSTS-NC-BUDG/SUM
2024	P2734639	N	ODP CORPORATION	$ 375.76	9/12/2024	9/12/2024	OFFICE SUPPLIES
2024	P2734640	N	FISHER SCIENTIFIC COMPANY LLC	$ 684.12	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734641	N	CDW LLC	$ 356.29	9/12/2024	9/12/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2734642	N	STEMCELL TECHNOLOGIES INC	$ 2,583.05	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734643	N	CDW LLC	$ 356.28	9/12/2024	9/12/2024	OFFICE SUPPLIES
2024	P2734644	N	ZUNO PHOTOGRAPHIC INC	$ 1,400.00	9/12/2024	9/12/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2734645	N	QUARTZY INC	$ 1,497.00	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734646	N	ODP CORPORATION	$ 89.70	9/12/2024	9/12/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2734647	N	CDW LLC	$ 50.70	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734648	N	R&D SYSTEMS INC	$ 823.00	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734649	N	AGILENT TECHNOLOGIES INCORPORATED	$ 932.00	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734650	N	FISHER SCIENTIFIC COMPANY LLC	$ 147.60	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734651	N	INOTIV INC/BASI RESEARCH PRODUCTS INC	$ 750.75	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734652	N	FISHER SCIENTIFIC COMPANY LLC	$ 957.78	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734653	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$ 861.00	9/12/2024	9/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2734654	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 4,349.62	9/12/2024	9/12/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2734655	N	CROSSROADS CONTRACTOR SUPPLY CORP	$ 279.01	9/12/2024	9/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2734656	N	HENRY SCHEIN INC	$ 335.06	9/12/2024	9/12/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2734657	N	HENRY SCHEIN INC	$ 6,794.17	9/12/2024	9/12/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2734658	N	HENRY SCHEIN INC	$ 465.54	9/12/2024	9/12/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2734659	N	DOUBLE HD 2023 LLC/ILLINI OVERHEAD DOORS	$ 325.00	9/12/2024	9/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2734660	N	WW GRAINGER INC/GRAINGER	$ 7.14	9/12/2024	9/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2734661	N	WW GRAINGER INC/GRAINGER	$ 127.48	9/12/2024	9/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2734662	N	ARTHREX INCORPORATED	$ 330.00	9/12/2024	9/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2734663	N	ODP CORPORATION	$ 60.83	9/12/2024	9/12/2024	OFFICE SUPPLIES
2024	P2734664	N	CDW LLC	$ 117.35	9/12/2024	9/12/2024	OFFICE SUPPLIES
2024	P2734665	N	WW GRAINGER INC/GRAINGER	$ 480.20	9/12/2024	9/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2734666	N	SIGMA-ALDRICH INC	$ 375.00	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734667	N	SIGMA-ALDRICH INC	$ 114.50	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734668	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$ 19.40	9/12/2024	9/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2734669	N	ODP CORPORATION	$ 54.82	9/12/2024	9/12/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2734670	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 163.20	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734671	N	FISHER SCIENTIFIC COMPANY LLC	$ 862.18	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734672	N	SKULLS UNLIMITED INTERNATIONAL INCORPORATED	$ 1,696.00	9/12/2024	9/12/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2734673	N	ODP CORPORATION	$ 83.69	9/12/2024	9/12/2024	OFFICE SUPPLIES
2024	P2734674	N	EMD MILLIPORE CORPORATION	$ 2,013.56	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734675	N	GARY	$ 525.00	9/12/2024	9/12/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2734676	N	FENWAL INC/FRESENIUS KABI COMPANY	$ 481.92	9/12/2024	9/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2734677	N	FISHER SCIENTIFIC COMPANY LLC	$ 116.25	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734678	N	ANTARCTIC MECHANICAL SERVICES INC/AMS MECHANICAL SYSTEMS INC	$ 1,800.00	9/12/2024	9/12/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2734679	N	LIMBS & THINGS INCORPORATED	$ 1,220.00	9/12/2024	9/12/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2734680	N	AA BLOCKS LLC	$ 130.00	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734681	N	ODP CORPORATION	$ 83.82	9/12/2024	9/12/2024	OFFICE SUPPLIES
2024	P2734682	N	BIO-RAD LABORATORIES INC	$ 1,340.00	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734683	N	CDW LLC	$ 250.92	9/12/2024	9/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2734684	N	CELL BIOLABS INCORPORATED	$ 5,460.00	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734685	N	BLUE PLATE CATERING LTD	$ 4,355.00	9/12/2024	9/12/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2734686	N	EVIDENT SCIENTIFIC INC	$ 2,461.89	9/12/2024	9/12/2024	OFFICE SUPPLIES
2024	P2734687	N	EVIDENT SCIENTIFIC INC	$ 556.12	9/12/2024	9/12/2024	OFFICE SUPPLIES
2024	P2734688	N	SIGMA-ALDRICH INC	$ 56.14	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2734689	N	SIGMA-ALDRICH INC	$	23.73	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734690	N	FISHER SCIENTIFIC COMPANY LLC	$	487.30	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734691	N	FISHER SCIENTIFIC COMPANY LLC	$	3,625.09	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734692	N	FISHER SCIENTIFIC COMPANY LLC	$	80.40	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734693	N	VWR FUNDING INC	$	318.62	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734694	N	FISHER SCIENTIFIC COMPANY LLC	$	162.30	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734695	N	BROADWAY WACKER LLC/200 SOUTH WACKER IL LLC	$	40,000.00	9/12/2024	9/12/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2734696	N	WW GRAINGER INC/GRAINGER	$	232.14	9/12/2024	9/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2734697	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	999.12	9/12/2024	9/12/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2734698	N	WW GRAINGER INC/GRAINGER	$	39.02	9/12/2024	9/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2734699	N	FISHER SCIENTIFIC COMPANY LLC	$	1,401.45	9/12/2024	9/12/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2734700	N	FISHER SCIENTIFIC COMPANY LLC	$	797.06	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734701	N	BLUE PLATE CATERING LTD	$	8,850.00	9/12/2024	9/12/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2734702	N	CLEANING QUEEN LLC	$	8,357.96	9/12/2024	9/12/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2734703	N	CDW LLC	$	1,078.07	9/12/2024	9/12/2024	OFFICE SUPPLIES
2024	P2734704	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	27.86	9/12/2024	9/12/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2734705	N	ODP CORPORATION	$	316.60	9/12/2024	9/12/2024	OFFICE SUPPLIES
2024	P2734706	N	ODP CORPORATION	$	55.19	9/12/2024	9/12/2024	OFFICE SUPPLIES
2024	P2734707	N	WW GRAINGER INC/GRAINGER	$	3,190.80	9/12/2024	9/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2734708	N	ROOSEVELT UNIVERSITY	$	1,000.00	9/12/2024	9/12/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2734709	N	LONZA WALKERSVILLE INCORPORATED	$	7,881.60	9/12/2024	9/12/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2734710	N	ODP CORPORATION	$	206.76	9/12/2024	9/12/2024	FOOD SUPPLIES
2024	P2734711	N	SILICYCLE INC	$	1,410.00	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734712	N	BIOLOGIX USA INC	$	596.76	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734713	N	FISHER SCIENTIFIC COMPANY LLC	$	145.00	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734714	N	ODP CORPORATION	$	34.40	9/12/2024	9/12/2024	OFFICE SUPPLIES
2024	P2734715	N	FISHER SCIENTIFIC COMPANY LLC	$	170.26	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734716	N	ODP CORPORATION	$	342.53	9/12/2024	9/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2734717	N	VWR FUNDING INC	$	42.50	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734718	N	ODP CORPORATION	$	30.93	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734719	N	ODP CORPORATION	$	150.28	9/12/2024	9/12/2024	OFFICE SUPPLIES
2024	P2734720	N	CDW LLC	$	1,101.24	9/12/2024	9/12/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2734721	N	ODP CORPORATION	$	23.56	9/12/2024	9/12/2024	LIBRARY SUPPLIES
2024	P2734722	N	ODP CORPORATION	$	36.82	9/12/2024	9/12/2024	OFFICE SUPPLIES
2024	P2734723	N	CDW LLC	$	515.22	9/12/2024	9/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2734724	N	ODP CORPORATION	$	31.20	9/12/2024	9/12/2024	OFFICE SUPPLIES
2024	P2734725	N	NETA SCIENTIFIC INC	$	322.10	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734726	N	FISHER SCIENTIFIC COMPANY LLC	$	65.99	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734727	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	288.00	9/12/2024	9/12/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2734728	N	LINDE GAS & EQUIPMENT INC	$	136.45	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734729	N	CLEAN THE UNIFORM HOLDING COMPANY LLC	$	4,680.00	9/12/2024	9/12/2024	LAUNDRY SERVICES
2024	P2734730	N	ODP CORPORATION	$	48.85	9/12/2024	9/12/2024	OFFICE SUPPLIES
2024	P2734731	N	CDW LLC	$	966.53	9/12/2024	9/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2734732	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	15.93	9/12/2024	9/12/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2734733	N	HP INC	$	204.05	9/12/2024	9/12/2024	OFFICE SUPPLIES
2024	P2734734	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	11.34	9/12/2024	9/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2734735	N	GOLD BIOTECHNOLOGY INCORPORATED	$	415.00	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734736	N	FISHER SCIENTIFIC COMPANY LLC	$	113.65	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734737	N	FISHER SCIENTIFIC COMPANY LLC	$	354.22	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734738	N	HAMILTON COMPANY	$	132.00	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734739	N	FISHER SCIENTIFIC COMPANY LLC	$	1,948.40	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734740	N	FISHER SCIENTIFIC COMPANY LLC	$	446.96	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734741	N	FISHER SCIENTIFIC COMPANY LLC	$	81.75	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734742	N	R&D SYSTEMS INC	$	415.00	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734743	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	541.00	9/12/2024	9/12/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2734744	N	MEDCHEMEXPRESS LLC	$	132.00	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734745	N	FISHER SCIENTIFIC COMPANY LLC	$	213.10	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734746	N	FISHER SCIENTIFIC COMPANY LLC	$	5,694.21	9/12/2024	9/12/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2734747	N	HAMILTON COMPANY	$	1,092.00	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734748	N	FISHER SCIENTIFIC COMPANY LLC	$	142.25	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2734749	N	FISHER SCIENTIFIC COMPANY LLC	$	268.09	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734750	N	CYTOSKELETON INC	$	451.00	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734751	N	FISHER SCIENTIFIC COMPANY LLC	$	406.91	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734752	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	$	450.58	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734753	N	FISHER SCIENTIFIC COMPANY LLC	$	18.10	9/12/2024	9/12/2024	OFFICE SUPPLIES
2024	P2734754	N	ODP CORPORATION	$	32.19	9/12/2024	9/12/2024	OFFICE SUPPLIES
2024	P2734755	N	WALKER	$	2,000.00	9/12/2024	9/12/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2734756	N	VWR FUNDING INC	$	75.40	9/12/2024	9/12/2024	OFFICE SUPPLIES
2024	P2734757	N	ODP CORPORATION	$	113.93	9/12/2024	9/12/2024	OFFICE SUPPLIES
2024	P2734758	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	82.88	9/12/2024	9/12/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2734759	N	VWR FUNDING INC	$	166.85	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734760	N	FISHER SCIENTIFIC COMPANY LLC	$	98.55	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734761	N	PAUL HARSHBARGER/MMS RENTALS & PRODUCTIONS	$	4,330.00	9/12/2024	9/12/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2734762	N	FISHER SCIENTIFIC COMPANY LLC	$	232.62	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734763	N	FISHER SCIENTIFIC COMPANY LLC	$	1,245.80	9/12/2024	9/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2734764	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	10,539.78	9/12/2024	9/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2734765	N	SIGMA-ALDRICH INC	$	380.62	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734766	N	ODP CORPORATION	$	20.42	9/12/2024	9/12/2024	OFFICE SUPPLIES
2024	P2734767	N	ATLAS COPCO NORTH AMERICA INC	$	111.00	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734768	N	ESPI METALS	$	77.85	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734769	N	TED PELLA INC	$	173.20	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734770	N	CDW LLC	$	124.30	9/12/2024	9/12/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2734771	N	ODP CORPORATION	$	261.16	9/12/2024	9/12/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2734772	N	FISHER SCIENTIFIC COMPANY LLC	$	528.00	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734773	N	ODP CORPORATION	$	508.24	9/12/2024	9/12/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2734774	N	NOE	$	12,000.00	9/12/2024	9/12/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2734775	N	FISHER SCIENTIFIC COMPANY LLC	$	384.41	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734776	N	CDW LLC	$	24.90	9/12/2024	9/12/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2734777	N	FISHER SCIENTIFIC COMPANY LLC	$	187.20	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734778	N	ODP CORPORATION	$	78.08	9/12/2024	9/12/2024	OFFICE SUPPLIES
2024	P2734779	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	630.39	9/12/2024	9/12/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2734780	N	ODP CORPORATION	$	29.02	9/12/2024	9/12/2024	OFFICE SUPPLIES
2024	P2734781	N	CDW LLC	$	27.07	9/12/2024	9/12/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2734782	N	CDW LLC	$	1,516.10	9/12/2024	9/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2734783	N	JOHN TURNER DBA STEAMPOWERED MONKEY	$	2,000.00	9/12/2024	9/12/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2734784	N	FISHER SCIENTIFIC COMPANY LLC	$	378.16	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734785	N	SIGMA-ALDRICH INC	$	356.92	9/12/2024	9/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2734786	N	COOKS DIRECT/COOK'S CORRECTIONAL	$	9,382.32	9/12/2024	9/12/2024	FOOD SUPPLIES
2024	P2734787	N	HP INC	$	91.98	9/12/2024	9/12/2024	OFFICE SUPPLIES
2024	P2734788	N	ODP CORPORATION	$	307.23	9/12/2024	9/12/2024	OFFICE SUPPLIES
2024	P2734789	N	LABMETRICS INCORPORATED	$	240.00	9/12/2024	9/12/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2734790	N	ODP CORPORATION	$	495.99	9/12/2024	9/12/2024	OFFICE SUPPLIES
2024	P2734791	N	VECTOR LABORATORIES INC	$	400.00	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734792	N	UNIVERSITY WAFER INC	$	126.23	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734793	N	CDW LLC	$	103.23	9/12/2024	9/12/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2734794	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	8.70	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734795	N	THORLABS INCORPORATED	$	253.28	9/12/2024	9/12/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2734796	N	MCMASTER-CARR SUPPLY COMPANY	$	1,110.79	9/12/2024	9/12/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2734797	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	35.20	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734798	N	ODP CORPORATION	$	299.99	9/12/2024	9/12/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2734799	N	ODP CORPORATION	$	749.00	9/12/2024	9/12/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2734800	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	59.75	9/12/2024	9/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2734801	N	ODP CORPORATION	$	10.68	9/12/2024	9/12/2024	OFFICE SUPPLIES
2024	P2734802	N	MICHAEL'S CATERING LLC	$	17,173.50	9/12/2024	9/12/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2734803	N	FISHER SCIENTIFIC COMPANY LLC	$	135.20	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734804	N	FISHER SCIENTIFIC COMPANY LLC	$	99.62	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734805	N	LINDE GAS & EQUIPMENT INC	$	121.31	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734806	N	SIGMA-ALDRICH INC	$	191.28	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734807	N	ENAMINE US INC	$	1,960.70	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734808	N	VWR FUNDING INC	$	362.50	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2734809	N	ANTIBODIES-ONLINE INCORPORATED	$	1,155.00	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734810	N	AA BLOCKS LLC	$	98.00	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734811	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	85.00	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734812	N	CHEMSCENE LLC	$	205.60	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734813	N	CHEMGLASS LIFE SCIENCES LLC	$	177.08	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734814	N	PIEL	$	1,000.00	9/12/2024	9/12/2024	HONORARIUM PAYMENTS
2024	P2734815	N	FISHER SCIENTIFIC COMPANY LLC	$	660.48	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734816	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	931.45	9/12/2024	9/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2734817	N	ZORO TOOLS INC/ZORO	$	999.99	9/12/2024	9/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2734818	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	427.76	9/12/2024	9/12/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2734819	N	BOSTON CONSULTING GROUP INC	$	995,000.00	9/12/2024	9/12/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2734820	N	BIOLEGEND INCORPORATED	$	95.40	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734821	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	655.20	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734822	N	ODP CORPORATION	$	23.67	9/12/2024	9/12/2024	FOOD SUPPLIES
2024	P2734823	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	75.49	9/12/2024	9/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2734824	N	PEORIA CHARTER COACH COMPANY	$	1,687.00	9/12/2024	9/12/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2734825	N	FISHER SCIENTIFIC COMPANY LLC	$	265.52	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734826	N	WW GRAINGER INC/GRAINGER	$	55.38	9/12/2024	9/12/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2734827	N	WW GRAINGER INC/GRAINGER	$	322.04	9/12/2024	9/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2734828	N	CAYMAN CHEMICAL CO INC	$	71.00	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734829	N	SIGMA-ALDRICH INC	$	67.80	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734830	N	VWR FUNDING INC	$	1,526.68	9/12/2024	9/12/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2734831	N	MP BIOMEDICALS LLC	$	1,616.25	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734832	N	VWR FUNDING INC	$	381.67	9/12/2024	9/12/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2734833	N	SCIENTIFICA LLC	$	430.90	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734834	N	FINE SCIENCE TOOLS USA INC	$	80.00	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734835	N	FASTENERS ETC INCORPORATED	$	43.72	9/12/2024	9/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2734836	N	MCMASTER-CARR SUPPLY COMPANY	$	81.44	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734837	N	MCMASTER-CARR SUPPLY COMPANY	$	363.98	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734838	N	ODP CORPORATION	$	78.34	9/12/2024	9/12/2024	OFFICE SUPPLIES
2024	P2734839	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	144.24	9/12/2024	9/12/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2734840	N	INTEGRATED DNA TECHNOLOGIES INC	$	480.25	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734841	N	COSPHERIC LLC	$	133.37	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734842	N	THORLABS INCORPORATED	$	1,572.88	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734843	N	ACTIVE MOTIF INC	$	1,410.00	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734844	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	470.00	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734845	N	AMERICAN FUTURE TECHNOLOGY CORPORATION/IBUYPOWER	$	3,248.00	9/12/2024	9/12/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2734846	N	ODP CORPORATION	$	292.60	9/12/2024	9/12/2024	OFFICE SUPPLIES
2024	P2734847	N	MEDCHEMEXPRESS LLC	$	800.00	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734848	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	155.00	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734849	N	SANTA CRUZ BIOTECHNOLOGY INC	$	52.00	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734850	N	WW GRAINGER INC/GRAINGER	$	59.66	9/12/2024	9/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2734851	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	496.00	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734852	N	TRACKMAN INC	$	6,000.00	9/12/2024	9/12/2024	COMPUTER SOFTWARE
2024	P2734853	N	SIGMA-ALDRICH INC	$	276.41	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734854	N	CDW LLC	$	44.16	9/12/2024	9/12/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2734855	N	XL LAW & CONSULTING PA	$	99,999.00	9/12/2024	9/12/2024	LEGAL SERVICES - PAYMENT TO VENDOR
2024	P2734856	N	ODP CORPORATION	$	75.03	9/12/2024	9/12/2024	OFFICE SUPPLIES
2024	P2734857	N	SIGMA-ALDRICH INC	$	73.10	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734858	N	FISHER SCIENTIFIC COMPANY LLC	$	712.22	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734859	N	THORLABS INCORPORATED	$	2,805.24	9/12/2024	9/12/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2734860	N	ILLINOIS HEARTLAND LIBRARY SYSTEM	$	11,395.09	9/12/2024	9/12/2024	EXTERNAL SPECIAL COMPUT SERV-OTHER
2024	P2734861	N	CDW LLC	$	281.99	9/12/2024	9/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2734862	N	CDW LLC	$	226.98	9/12/2024	9/12/2024	OFFICE SUPPLIES
2024	P2734863	N	DOT SCIENTIFIC INC	$	284.70	9/12/2024	9/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2734864	N	CDW LLC	$	57.39	9/12/2024	9/12/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2734865	N	GOODFELLOW CORPORATION	$	559.02	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734866	N	MCMASTER-CARR SUPPLY COMPANY	$	146.41	9/12/2024	9/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2734867	N	FISHER SCIENTIFIC COMPANY LLC	$	45.40	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734868	N	CU HARDWARE COMPANY	$	279.80	9/12/2024	9/12/2024	PURCHASE OF GOODS FOR RESALE

2024	P2734869	N	CDW LLC	$	9.27	9/12/2024	9/12/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2734870	N	ODP CORPORATION	$	65.90	9/12/2024	9/12/2024	OFFICE SUPPLIES
2024	P2734871	N	ADVANCED TECHNOLOGY INTERNATIONAL/TECHCONNECT	$	7,000.00	9/12/2024	9/12/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2734872	N	MICHAEL C MCKENZIE/ADS TEXTILE SERVICES	$	440.00	9/12/2024	9/12/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2734873	N	ODP CORPORATION	$	7.66	9/12/2024	9/12/2024	OFFICE SUPPLIES
2024	P2734874	N	NEUCO INC	$	4,167.30	9/12/2024	9/12/2024	REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2734875	N	VWR FUNDING INC	$	210.76	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734876	N	VWR FUNDING INC	$	1,659.41	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734877	N	FISHER SCIENTIFIC COMPANY LLC	$	101.40	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734878	N	PEORIA CHARTER COACH COMPANY	$	2,634.00	9/12/2024	9/12/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2734879	N	PROCTORU INC/MEAZURE LEARNING	$	31,000.00	9/12/2024	9/12/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2734880	N	CDW LLC	$	43.00	9/12/2024	9/12/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2734881	N	DEAN'S GRAPHICS INCORPORATED	$	831.32	9/12/2024	9/12/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2734882	N	WW GRAINGER INC/GRAINGER	$	37.72	9/12/2024	9/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2734883	N	CDW LLC	$	411.70	9/12/2024	9/12/2024	OFFICE SUPPLIES
2024	P2734884	N	TWIN ELECTRIC OF CHICAGO LTD	$	1,200.00	9/12/2024	9/12/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2734885	N	BRUKER SCIENTIFIC LLC	$	607.10	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734886	N	REINKE INTERIOR SUPPLY CO INC	$	1,282.63	9/12/2024	9/12/2024	REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2734887	N	UNIVERSIDAD SAN FRANCISCO DE QUITO	$	40,000.00	9/12/2024	9/12/2024	FOREIGN TRAVEL - PAYMENT TO VENDOR
2024	P2734888	N	HERNDON	$	1,275.00	9/12/2024	9/12/2024	PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2734889	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	386.00	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734890	N	DELSYS INC	$	700.00	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734891	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	427.00	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734892	N	FISHER SCIENTIFIC COMPANY LLC	$	1,269.19	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734893	N	SANTA CRUZ BIOTECHNOLOGY INC	$	410.00	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734894	N	NEUCO INC	$	6,385.80	9/12/2024	9/12/2024	REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2734895	N	ANDERSON LOCK COMPANY LTD	$	679.54	9/12/2024	9/12/2024	REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2734896	N	WUXI APPTEC (HONG KONG) LIMITED	$	5,200.00	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734897	N	DP SUPPLY INC	$	502.00	9/12/2024	9/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2734898	N	LINDE GAS & EQUIPMENT INC	$	363.93	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734899	N	SIGMA-ALDRICH INC	$	217.25	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734900	N	ILLINI CONTRACTORS SUPPLY INC	$	3,742.00	9/12/2024	9/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2734901	N	FISHER SCIENTIFIC COMPANY LLC	$	22.89	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734902	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	331.20	9/12/2024	9/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2734903	N	MEDICO-MART INC	$	3,107.40	9/12/2024	9/12/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2734904	N	MCMASTER-CARR SUPPLY COMPANY	$	17.96	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734905	N	PARTNERS IN RECOGNITION INC	$	1,677.30	9/12/2024	9/12/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2734906	N	ODP CORPORATION	$	114.80	9/12/2024	9/12/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2734907	N	EPPENDORF NORTH AMERICA INC	$	1,351.00	9/12/2024	9/12/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2734908	N	SKYSPRING NANOMATERIALS INCORPORATED	$	308.00	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734909	N	MCMASTER-CARR SUPPLY COMPANY	$	87.53	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734910	N	CDW LLC	$	3,127.61	9/12/2024	9/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2734911	N	AIR FILTER ENGINEERS USA LLC	$	823.08	9/12/2024	9/12/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2734912	N	ANDERSON LOCK COMPANY LTD	$	751.47	9/12/2024	9/12/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2734913	N	VWR FUNDING INC	$	178.75	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734914	N	LINDE GAS & EQUIPMENT INC	$	121.31	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734915	N	ODP CORPORATION	$	9.54	9/12/2024	9/12/2024	OFFICE SUPPLIES
2024	P2734916	N	STEWPENDOUS PRODUCTIONS	$	500.00	9/12/2024	9/12/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2734917	N	LINDE GAS & EQUIPMENT INC	$	105.48	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734918	N	FISHER SCIENTIFIC COMPANY LLC	$	39.38	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734919	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	47.26	9/12/2024	9/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2734920	N	FISHER SCIENTIFIC COMPANY LLC	$	531.15	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734921	N	SONY BIOTECHNOLOGY INCORPORATED	$	972.00	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734922	N	FISHER SCIENTIFIC COMPANY LLC	$	25.45	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734923	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	4,577.86	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734924	N	SINO BIOLOGICAL US INCORPORATED	$	124.20	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734925	C	FLIGHTSTAR CORPORATION	$	26,232.20	9/12/2024	9/27/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2734926	N	KINGSCROWD INC	$	2,500.00	9/12/2024	9/12/2024	COMPUTER SOFTWARE
2024	P2734927	N	DEERE CREDIT INC	$	49,895.33	9/12/2024	9/12/2024	LEASE PRINCIPAL-MACH/MECHEQ-VENDPMT
2024	P2734928	N	VWR FUNDING INC	$	51.03	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2734929	N	ODP CORPORATION	$	32.28	9/12/2024	9/12/2024	OFFICE SUPPLIES
2024	P2734930	N	DARRELL HOEMANN DBA DARRELL HOEMANN PHOTOGRAPHY	$	1,250.00	9/12/2024	9/12/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2734931	N	FISHER SCIENTIFIC COMPANY LLC	$	223.70	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734932	N	ODP CORPORATION	$	36.38	9/12/2024	9/12/2024	OFFICE SUPPLIES
2024	P2734933	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	170.91	9/12/2024	9/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2734934	N	COUNTY MATERIALS CORPORATION	$	2,082.00	9/12/2024	9/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2734935	N	ODP CORPORATION	$	26.45	9/12/2024	9/12/2024	OFFICE SUPPLIES
2024	P2734936	N	ANCHOR MECHANICAL INCORPORATED	$	8,332.00	9/12/2024	9/12/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2734937	N	THORLABS INCORPORATED	$	1,823.34	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734938	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	2.32	9/12/2024	9/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2734939	N	CREARE LLC	$	22,500.00	9/12/2024	9/12/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2734940	N	FISHER SCIENTIFIC COMPANY LLC	$	499.24	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734941	N	AGILENT TECHNOLOGIES INCORPORATED	$	515.00	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734942	N	ZSOFT TECHNOLOGIES INC	$	18,046.95	9/12/2024	9/12/2024	COMPUTER SOFTWARE
2024	P2734943	N	GAMDAN OPTICS INC	$	17,980.00	9/12/2024	9/12/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2734944	N	FISHER SCIENTIFIC COMPANY LLC	$	72.17	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734945	N	FISHER SCIENTIFIC COMPANY LLC	$	1,660.40	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734946	N	CELLTREAT SCIENTIFIC PRODUCTS LLC	$	577.30	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734947	N	ODP CORPORATION	$	103.86	9/12/2024	9/12/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2734948	N	WW GRAINGER INC/GRAINGER	$	205.88	9/12/2024	9/12/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2734949	N	AGILENT TECHNOLOGIES INCORPORATED	$	379.00	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734950	N	ALTORFER INC	$	962.00	9/12/2024	9/12/2024	MACHINE/MECH EQUIP RENTAL-VEND PMT
2024	P2734951	N	DJ SILKEE ENT LLC	$	600.00	9/12/2024	9/12/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2734952	N	TECHNOTRANS AMERICA INC	$	621.06	9/12/2024	9/12/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2734953	N	VERIZON BUSINESS NETWORK SERVICES INCORPORATED	$	2,856.00	9/12/2024	9/12/2024	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2734954	N	FISHER SCIENTIFIC COMPANY LLC	$	136.80	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734955	N	BIOLEGEND INCORPORATED	$	995.00	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734956	N	SIGMA-ALDRICH INC	$	64.12	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734957	N	FISHER SCIENTIFIC COMPANY LLC	$	182.00	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734958	N	BIOTIUM INC	$	173.00	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734959	N	ODP CORPORATION	$	108.65	9/12/2024	9/12/2024	FOOD SUPPLIES
2024	P2734960	N	ODP CORPORATION	$	39.22	9/12/2024	9/12/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2734961	N	WATERS TECHNOLOGIES CORPORATION	$	1,516.00	9/12/2024	9/12/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2734962	N	SIGMA-ALDRICH INC	$	191.00	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734963	N	INTEGRATED DNA TECHNOLOGIES INC	$	223.00	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734964	N	BEVERLY A SIMPSON INCORPORATED	$	1,000.00	9/12/2024	9/12/2024	WEARING APPAREL SUPPLIES
2024	P2734965	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	839.99	9/12/2024	9/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2734966	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	950.67	9/12/2024	9/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2734967	N	TOSOH SMD INC	$	137.00	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734968	N	FISHER SCIENTIFIC COMPANY LLC	$	630.65	9/12/2024	9/12/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2734969	N	ROBOTSHOP INC/ROBOTSHOP DISTRIBUTION INC	$	4,230.00	9/12/2024	9/12/2024	NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2734970	N	HEARTLAND PARKING INC	$	360.00	9/12/2024	9/12/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2734971	N	ODP CORPORATION	$	22.36	9/12/2024	9/12/2024	FOOD SUPPLIES
2024	P2734972	N	CDW LLC	$	105.78	9/12/2024	9/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2734973	N	LINDE GAS & EQUIPMENT INC	$	52.08	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734974	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	449.49	9/12/2024	9/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2734975	N	AARON CHEMICALS LLC	$	215.00	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734976	N	FISHER SCIENTIFIC COMPANY LLC	$	246.34	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734977	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	53.55	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734978	N	LIFE TECHNOLOGIES CORPORATION	$	1,125.40	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734979	N	LINDE GAS & EQUIPMENT INC	$	104.16	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734980	N	BERNARD ROJAS DBA ARROW SUPPLY COMPANY	$	3,000.00	9/12/2024	9/12/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2734981	N	QUALTRICS LLC	$	19,200.00	9/12/2024	9/12/2024	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2734982	N	AMERICAN MATHEMATICAL SOCIETY	$	7,168.00	9/12/2024	9/12/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2734983	N	BRADLEY	$	1,400.00	9/12/2024	9/12/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2734984	N	ACQUIA INC	$	6,372.50	9/12/2024	9/12/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2734985	N	UNITED RENT-A-FENCE INC	$	11,510.00	9/12/2024	9/12/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2734986	N	PROGRAM PRODUCTIONS INC	$	5,034.09	9/12/2024	9/12/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2734987	N	FISHER SCIENTIFIC COMPANY LLC	$	147.68	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734988	N	CDW LLC	$	323.44	9/12/2024	9/12/2024	OFFICE SUPPLIES

2024	P2734989	N	FISHER SCIENTIFIC COMPANY LLC	$	150.45	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734990	N	PACE SYSTEMS INC	$	314.00	9/12/2024	9/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2734991	N	CDW LLC	$	684.58	9/12/2024	9/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2734992	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	4,216.50	9/12/2024	9/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2734993	N	SIGMA-ALDRICH INC	$	31.92	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734994	N	FISHER SCIENTIFIC COMPANY LLC	$	212.84	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734995	N	ARROYO	$	775.00	9/12/2024	9/12/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2734996	N	ODP CORPORATION	$	60.69	9/12/2024	9/12/2024	OFFICE SUPPLIES
2024	P2734997	N	SIGMA-ALDRICH INC	$	503.00	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734998	N	SIGMA-ALDRICH INC	$	118.80	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2734999	N	VWR FUNDING INC	$	43.16	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735000	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,587.60	9/12/2024	9/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2735001	N	DIXON GRAPHICS INCORPORATED	$	250.00	9/12/2024	9/12/2024	PRINTING - EXTERNAL VENDOR
2024	P2735002	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	$	18.50	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735003	N	SIGMA-ALDRICH INC	$	342.00	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735004	N	FISHER SCIENTIFIC COMPANY LLC	$	272.02	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735005	N	SIGMA-ALDRICH INC	$	699.00	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735006	N	AXT-TONGMEI INC	$	915.00	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735007	N	BIOTIUM INC	$	237.00	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735008	N	NEW ENGLAND BIOLABS INC	$	1,847.70	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735009	N	KURT J LESKER CO	$	855.00	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735010	N	VWR FUNDING INC	$	7.17	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735011	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	422.00	9/12/2024	9/12/2024	ROCK SALT & OTHER ABRASIVES
2024	P2735012	N	EXTRACTOR CORPORATION	$	1,395.00	9/12/2024	9/12/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2735013	N	NEUCO INC	$	696.00	9/12/2024	9/12/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2735014	N	AIR FILTER ENGINEERS USA LLC	$	4,002.95	9/12/2024	9/12/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2735015	N	MTI CORPORATION	$	170.00	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735016	N	ANTARCTIC MECHANICAL SYSTEMS INC/AMS MECHANICAL SYSTEMS INC	$	4,300.00	9/12/2024	9/12/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2735017	N	A MESSE SUPPLY CORP	$	459.72	9/12/2024	9/12/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2735018	N	MCMASTER-CARR SUPPLY COMPANY	$	196.58	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735019	N	SIGMA-ALDRICH INC	$	74.70	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735020	C	ATTO GROUP HOLDINGS LTD	$	198.20	9/12/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735021	N	PAVLOV MEDIA INC/SHOUTING GROUND TECHNOLOGIES	$	719.88	9/11/2024	9/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2735022	N	10X GENOMICS INCORPORATED	$	16,120.00	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735023	N	ATTO GROUP HOLDINGS LTD	$	1,402.21	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735024	N	DIXON GRAPHICS INCORPORATED	$	241.44	9/12/2024	9/12/2024	PRINTING - EXTERNAL VENDOR
2024	P2735025	N	10X GENOMICS INCORPORATED	$	12,902.50	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735026	N	HEARTLAND PARKING INC	$	1,120.00	9/12/2024	9/12/2024	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2735027	N	WW GRAINGER INC/GRAINGER	$	631.02	9/12/2024	9/12/2024	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2735028	N	CAMARA	$	1,200.00	9/12/2024	9/12/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2735029	N	GRAPHICSLAND INC	$	100.00	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735030	N	STOELTING CO	$	2,610.00	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735031	N	ANKOM TECHNOLOGY	$	144.00	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735032	N	ODP CORPORATION	$	34.24	9/12/2024	9/12/2024	OFFICE SUPPLIES
2024	P2735033	N	FISHER SCIENTIFIC COMPANY LLC	$	303.46	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735034	N	PROMEGA CORPORATION	$	26,099.50	9/12/2024	9/12/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2735035	N	CDW LLC	$	251.43	9/12/2024	9/12/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2735036	N	PRVN CONSULTANTS INCORPORATED	$	17,100.00	9/12/2024	9/12/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2735037	N	ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES LLC	$	30,000.00	9/12/2024	9/12/2024	INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2735038	N	HARD MANUFACTURING CO INC	$	92.55	9/12/2024	9/12/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2735039	C	DOULOSITY INC/SCIPRO	$	71,874.00	9/12/2024	9/18/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2735040	N	BLUE DRAGONFLY CATERING LLC	$	6,078.81	9/12/2024	9/12/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2735041	N	WW GRAINGER INC/GRAINGER	$	420.39	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735042	N	CITY OF URBANA	$	32.50	9/12/2024	9/12/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2735043	N	MOMAR INC/SUPERCO SPECIALTY PRODUCTS	$	579.12	9/12/2024	9/12/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2735044	N	CURTIS ORCHARD LTD/CURTIS ORCHARD & PUMPKIN PATCH	$	4,314.12	9/12/2024	9/12/2024	FOOD SUPPLIES
2024	P2735045	N	NEUCO INC	$	5,556.00	9/12/2024	9/12/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2735046	N	HAGERMAN & COMPANY INC	$	19,561.49	9/12/2024	9/12/2024	COMPUTER SOFTWARE
2024	P2735047	N	EPIC CRYSTAL CO LTD	$	260.00	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735048	N	RESEARCH DIETS INCORPORATED	$	1,825.00	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2735049	N	FISHER SCIENTIFIC COMPANY LLC	$	394.47	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735050	N	SIGMA-ALDRICH INC	$	12.90	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735051	N	FISHER SCIENTIFIC COMPANY LLC	$	239.98	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735052	N	NEW ENGLAND BIOLABS INC	$	77.00	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735053	N	ODP CORPORATION	$	45.29	9/12/2024	9/12/2024	OFFICE SUPPLIES
2024	P2735054	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	29,103.42	9/12/2024	9/12/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2735055	N	PSI (PHOTON SYSTEMS INSTRUMENTS) SPOL SRO	$	23,325.00	9/12/2024	9/12/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2735056	N	FISHER SCIENTIFIC COMPANY LLC	$	969.40	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735057	N	ULINE INCORPORATED	$	170.00	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735058	N	VWR FUNDING INC	$	194.10	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735059	N	ODP CORPORATION	$	223.62	9/12/2024	9/12/2024	CONSUMABLE SUPPLIES-F&S AND FM
2024	P2735060	N	ODP CORPORATION	$	22.38	9/12/2024	9/12/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2735061	N	FISHER SCIENTIFIC COMPANY LLC	$	222.89	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735062	N	COMCAST HOLDINGS CORPORATION	$	165,000.00	9/12/2024	9/12/2024	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2735063	N	CDW LLC	$	1,404.00	9/12/2024	9/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2735064	N	ALBERTINI	$	1,500.00	9/12/2024	9/12/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2735065	N	LAKE SHORE CRYOTRONICS INC	$	4,406.00	9/12/2024	9/12/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2735066	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,732.71	9/12/2024	9/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2735067	N	MIDWEST COMPUTER PRODUCTS INC	$	3,517.03	9/12/2024	9/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2735068	N	ODP CORPORATION	$	221.50	9/12/2024	9/12/2024	OFFICE SUPPLIES
2024	P2735069	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,041.34	9/12/2024	9/12/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2735070	N	KRUEGER INTERNATIONAL INC/KI	$	2,374.00	9/12/2024	9/12/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2735071	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,322.60	9/12/2024	9/12/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2735072	N	WW GRAINGER INC/GRAINGER	$	110.88	9/12/2024	9/12/2024	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2735073	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,843.53	9/12/2024	9/12/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2735074	N	SIGMA-ALDRICH INC	$	99.40	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735075	N	FISHER SCIENTIFIC COMPANY LLC	$	30.72	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735076	N	NETA SCIENTIFIC INC	$	136.08	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735077	N	FISHER SCIENTIFIC COMPANY LLC	$	170.40	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735078	N	ODP CORPORATION	$	290.62	9/12/2024	9/12/2024	OFFICE SUPPLIES
2024	P2735079	N	FISHER SCIENTIFIC COMPANY LLC	$	1,900.95	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735080	N	LINDE GAS & EQUIPMENT INC	$	40.50	9/12/2024	9/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735081	N	VIRGINIA TECH INSTITUTE & STATE UNIVERSITY	$	420.00	9/13/2024	9/13/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2735082	N	ODP CORPORATION	$	49.20	9/13/2024	9/13/2024	FOOD SUPPLIES
2024	P2735083	N	WW GRAINGER INC/GRAINGER	$	131.39	9/13/2024	9/13/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2735084	N	CDW LLC	$	1,770.01	9/13/2024	9/13/2024	NC IT EQUIPMENT $100 - $2499
2024	P2735085	N	FISHER SCIENTIFIC COMPANY LLC	$	556.97	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735086	N	EHC INDUSTRIES INC	$	3,500.00	9/13/2024	9/13/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2735087	N	BURO HAPPOLD CONSULTING ENGINEERS PC	$	9,950.00	9/13/2024	9/13/2024	R/R-PROF SERVICE FEES-CAP-BUDG/SUM
2024	P2735088	N	APPLIED REPRODUCTIVE TECHNOLOGY LLC	$	359.50	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735089	N	ENOVATION CHEMICALS LLC	$	65.00	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735090	N	ENAMINE US INC	$	26.00	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735091	N	AA BLOCKS LLC	$	80.00	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735092	N	CHEMSCENE LLC	$	116.00	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735093	N	FISHER SCIENTIFIC COMPANY LLC	$	74.38	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735094	N	CDW LLC	$	444.09	9/13/2024	9/13/2024	NC IT EQUIPMENT $100 - $2499
2024	P2735095	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	81.00	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735096	N	FISHER SCIENTIFIC COMPANY LLC	$	108.04	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735097	N	A2B CHEM LLC	$	181.00	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735098	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	171.00	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735099	N	AARON CHEMICALS LLC	$	3.00	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735100	N	SIGMA-ALDRICH INC	$	237.32	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735101	N	FISHER SCIENTIFIC COMPANY LLC	$	401.53	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735102	N	DOT SCIENTIFIC INC	$	436.00	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735103	N	AA BLOCKS LLC	$	594.00	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735104	N	SIGMA-ALDRICH INC	$	472.90	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735105	N	CHEMGLASS LIFE SCIENCES LLC	$	107.82	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735106	N	ZYMO RESEARCH CORPORATION	$	287.00	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735107	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	53.00	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735108	N	COMBI-BLOCKS INCORPORATED	$	52.00	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2735109	N	SIGMA-ALDRICH INC	$	98.28	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735110	N	BIOTIUM INC	$	500.00	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735111	N	WW GRAINGER INC/GRAINGER	$	22.49	9/13/2024	9/13/2024	OFFICE SUPPLIES
2024	P2735112	N	GENSCRIPT USA INCORPORATED	$	8,177.25	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735113	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	165.92	9/13/2024	9/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2735114	N	VWR FUNDING INC	$	97.27	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735115	N	MCMASTER-CARR SUPPLY COMPANY	$	1,435.33	9/13/2024	9/13/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2735116	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	3,248.60	9/13/2024	9/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2735117	N	ODP CORPORATION	$	131.62	9/13/2024	9/13/2024	OFFICE SUPPLIES
2024	P2735118	N	SJ SMITH COMPANY INC	$	379.00	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735119	N	FISHER SCIENTIFIC COMPANY LLC	$	538.32	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735120	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	838.17	9/13/2024	9/13/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2735121	N	STANDARD BIOTOOLS INC	$	4,365.00	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735122	N	TRACING STRATEGIES LLC	$	25,000.00	9/13/2024	9/13/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2735123	N	THOMPSON-MCCLELLAN INCORPORATED	$	932.00	9/13/2024	9/13/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2735124	N	NPOP INC/NICK'S PAINTS	$	29.20	9/13/2024	9/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2735125	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	98.01	9/13/2024	9/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2735126	N	CDW LLC	$	517.00	9/13/2024	9/13/2024	NC IT EQUIPMENT $100 - $2499
2024	P2735127	N	JOHNSON MECHANICAL SERVICE INC/JOHNSON HVACR & FOOD	$	50,800.00	9/13/2024	9/13/2024	CAP HOUSEHOLD EQUIPMENT >$4999
2024	P2735128	N	FISHER SCIENTIFIC COMPANY LLC	$	139.20	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735129	N	FISHER SCIENTIFIC COMPANY LLC	$	497.34	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735130	N	3D UNIVERSE LLC	$	195.94	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735131	N	OMEGA ENGINEERING INC	$	568.74	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735132	N	FLUXTEQ LLC	$	70.00	9/13/2024	9/13/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2735133	N	NPOP INC/NICK'S PAINTS	$	300.00	9/13/2024	9/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2735134	N	CORTEST INCORPORATED	$	4,702.50	9/13/2024	9/13/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2735135	N	FISHER SCIENTIFIC COMPANY LLC	$	117.00	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735136	N	SIGMA-ALDRICH INC	$	1,703.63	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735137	N	SIGMA-ALDRICH INC	$	169.00	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735138	N	WW GRAINGER INC/GRAINGER	$	370.87	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735139	N	FISHER SCIENTIFIC COMPANY LLC	$	299.50	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735140	N	LINDE GAS & EQUIPMENT INC	$	52.08	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735141	N	RESEARCH DIETS INCORPORATED	$	650.00	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735142	N	CDW LLC	$	134.65	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735143	N	FISHER SCIENTIFIC COMPANY LLC	$	78.00	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735144	N	WATERS TECHNOLOGIES CORPORATION	$	981.00	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735145	N	ODP CORPORATION	$	95.80	9/13/2024	9/13/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2735146	N	WW GRAINGER INC/GRAINGER	$	13.36	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735147	N	GENECOPOEIA INCORPORATED	$	1,695.00	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735148	N	FISHER SCIENTIFIC COMPANY LLC	$	920.39	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735149	N	ODP CORPORATION	$	339.98	9/13/2024	9/13/2024	OFFICE SUPPLIES
2024	P2735150	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	832.80	9/13/2024	9/13/2024	OFFICE SUPPLIES
2024	P2735151	N	BIO-RAD LABORATORIES INC	$	372.00	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735152	N	FISHER SCIENTIFIC COMPANY LLC	$	551.59	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735153	N	4IMPRINT INCORPORATED	$	1,503.87	9/13/2024	9/13/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2735154	N	NPOP INC/NICK'S PAINTS	$	68.00	9/13/2024	9/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2735155	N	NPOP INC/NICK'S PAINTS	$	140.00	9/13/2024	9/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2735156	N	CDW LLC	$	42.51	9/13/2024	9/13/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2735157	N	GRAPHICSLAND INC	$	51.32	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735158	N	ROGERS SUPPLY CO INC	$	82.22	9/13/2024	9/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2735159	N	WW GRAINGER INC/GRAINGER	$	114.02	9/13/2024	9/13/2024	WEARING APPAREL SUPPLIES
2024	P2735160	N	CONNOR COMPANY	$	8.10	9/13/2024	9/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2735161	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	112.50	9/13/2024	9/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2735162	N	VWR FUNDING INC	$	100.32	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735163	N	WW GRAINGER INC/GRAINGER	$	108.64	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735164	N	MEDCHEMEXPRESS LLC	$	174.00	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735165	N	VWR FUNDING INC	$	153.15	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735166	N	WW GRAINGER INC/GRAINGER	$	1,089.28	9/13/2024	9/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2735167	N	NATIONAL 4-H CONGRESS FOUNDATION	$	7,020.00	9/13/2024	9/13/2024	CONFERENCE REG FEE & EXP-VEND PMT
2024	P2735168	N	NEGWER MATERIALS INC	$	53.53	9/13/2024	9/13/2024	PURCHASE OF GOODS FOR RESALE

2024	P2735169	N	NPOP INC/NICK'S PAINTS	$	118.00	9/13/2024	9/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2735170	N	CDW LLC	$	39.51	9/13/2024	9/13/2024	OFFICE SUPPLIES
2024	P2735171	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	106.00	9/13/2024	9/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2735172	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	130.95	9/13/2024	9/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2735173	N	AMERICAN PRECISION SUPPLY INC	$	3,216.04	9/13/2024	9/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2735174	N	ODP CORPORATION	$	10.56	9/13/2024	9/13/2024	OFFICE SUPPLIES
2024	P2735175	N	BIOLEGEND INCORPORATED	$	2,410.00	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735176	N	BRABAZON PUMPE COMPANY LTD	$	1,646.00	9/13/2024	9/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2735177	N	BRABAZON PUMPE COMPANY LTD	$	2,097.00	9/13/2024	9/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2735178	N	ODP CORPORATION	$	91.82	9/13/2024	9/13/2024	OFFICE SUPPLIES
2024	P2735179	N	ROGUE RESEARCH (US) INC	$	56,481.30	9/13/2024	9/13/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2735180	N	FISHER SCIENTIFIC COMPANY LLC	$	8,220.00	9/13/2024	9/13/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2735181	N	USA SCIENTIFIC INCORPORATED	$	490.00	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735182	N	FISHER SCIENTIFIC COMPANY LLC	$	9,000.00	9/13/2024	9/13/2024	CAP OTHER VEHICLES >$4999
2024	P2735183	N	ZOETIS US LLC	$	117.69	9/13/2024	9/13/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2735184	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	1,013.03	9/13/2024	9/13/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2735185	N	CDW LLC	$	2,017.13	9/13/2024	9/13/2024	NC IT EQUIPMENT $100 - $2499
2024	P2735186	N	ODP CORPORATION	$	7.42	9/13/2024	9/13/2024	OFFICE SUPPLIES
2024	P2735187	N	ODP CORPORATION	$	12.36	9/13/2024	9/13/2024	FOOD SUPPLIES
2024	P2735188	N	GORDON FOOD SERVICE INC	$	2,918.00	9/13/2024	9/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2735189	N	ODP CORPORATION	$	38.98	9/13/2024	9/13/2024	OFFICE SUPPLIES
2024	P2735190	N	CONNOR COMPANY	$	118.50	9/13/2024	9/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2735191	N	CDW LLC	$	543.44	9/13/2024	9/13/2024	NC IT EQUIPMENT $100 - $2499
2024	P2735192	N	CDW LLC	$	573.90	9/13/2024	9/13/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2735193	N	SIGMA-ALDRICH INC	$	399.00	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735194	N	CDW LLC	$	3,411.27	9/13/2024	9/13/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2735195	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	36.70	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735196	N	FISHER SCIENTIFIC COMPANY LLC	$	999.36	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735197	N	PURE AIR TESTING INCORPORATED	$	825.00	9/13/2024	9/13/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2735198	N	ODP CORPORATION	$	32.72	9/13/2024	9/13/2024	OFFICE SUPPLIES
2024	P2735199	N	BRAINTREE SCIENTIFIC INC	$	237.00	9/13/2024	9/13/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2735200	N	ULINE INCORPORATED	$	140.00	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735201	N	ULINE INCORPORATED	$	115.00	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735202	N	ULINE INCORPORATED	$	115.00	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735203	N	ULINE INCORPORATED	$	115.00	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735204	N	ULINE INCORPORATED	$	115.00	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735205	N	SIGMA-ALDRICH INC	$	491.40	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735206	N	ABCAM INCORPORATED	$	430.00	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735207	N	SIGMA-ALDRICH INC	$	66.90	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735208	N	CDW LLC	$	16.12	9/13/2024	9/13/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2735209	N	ODP CORPORATION	$	22.57	9/13/2024	9/13/2024	OFFICE SUPPLIES
2024	P2735210	N	CHEMSCENE LLC	$	158.40	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735211	N	FISHER SCIENTIFIC COMPANY LLC	$	328.55	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735212	N	CEM HOLDINGS CORPORATION	$	68.00	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735213	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	196.60	9/13/2024	9/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2735214	N	VWR FUNDING INC	$	40.16	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735215	N	ODP CORPORATION	$	15.39	9/13/2024	9/13/2024	OFFICE SUPPLIES
2024	P2735216	N	VWR FUNDING INC	$	25.76	9/13/2024	9/13/2024	WEARING APPAREL SUPPLIES
2024	P2735217	N	FISHER SCIENTIFIC COMPANY LLC	$	10,945.03	9/13/2024	9/13/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2735218	N	VWR FUNDING INC	$	128.40	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735219	N	ULINE INCORPORATED	$	41.00	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735220	N	ULINE INCORPORATED	$	57.00	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735221	N	A2B CHEM LLC	$	545.00	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735222	N	FISHER SCIENTIFIC COMPANY LLC	$	170.49	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735223	N	FISHER SCIENTIFIC COMPANY LLC	$	160.18	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735224	N	AMERICA TO GO LLC	$	611.34	9/13/2024	9/13/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2735225	N	LENOVO (UNITED STATES) INC	$	1,839.00	9/13/2024	9/13/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2735226	N	CHEMGLASS LIFE SCIENCES LLC	$	491.40	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735227	N	ODP CORPORATION	$	342.63	9/13/2024	9/13/2024	FOOD SUPPLIES
2024	P2735228	N	CDW LLC	$	2,015.04	9/13/2024	9/13/2024	NC EDUCATIONAL EQUIPMENT $100-$2499

2024	P2735229	N	CDW LLC	$ 156.02	9/13/2024	9/13/2024	OFFICE SUPPLIES
2024	P2735230	N	BLACK AND COMPANY	$ 8.82	9/13/2024	9/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2735231	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 10,733.80	9/13/2024	9/13/2024	NC IT EQUIPMENT $100 - $2499
2024	P2735232	N	FISHER SCIENTIFIC COMPANY LLC	$ 267.36	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735233	N	CDW LLC	$ 377.83	9/13/2024	9/13/2024	OFFICE SUPPLIES
2024	P2735234	N	VWR FUNDING INC	$ 338.24	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735235	N	FISHER SCIENTIFIC COMPANY LLC	$ 556.18	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735236	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$ 527.40	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735237	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$ 170.00	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735238	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,538.36	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735239	N	CU HARDWARE COMPANY	$ 198.45	9/13/2024	9/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2735240	N	CS FOR SUCCESS	$ 15,000.00	9/13/2024	9/13/2024	CONFERENCE REG FEE & EXP-VEND PMT
2024	P2735241	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 3,965.74	9/13/2024	9/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2735242	N	ODP CORPORATION	$ 7.92	9/13/2024	9/13/2024	OFFICE SUPPLIES
2024	P2735243	N	MCKESSON CORPORATION	$ 3,000,000.00	9/13/2024	9/13/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2735244	N	ODP CORPORATION	$ 97.14	9/13/2024	9/13/2024	OFFICE SUPPLIES
2024	P2735245	N	CDW LLC	$ 2,204.17	9/13/2024	9/13/2024	NC IT EQUIPMENT $100 - $2499
2024	P2735246	N	ODP CORPORATION	$ 23.04	9/13/2024	9/13/2024	OFFICE SUPPLIES
2024	P2735247	N	MIDWEST COMPUTER PRODUCTS INC	$ 7,600.21	9/13/2024	9/13/2024	NC IT EQUIPMENT $100 - $2499
2024	P2735248	N	BBJ RENTALS INC/BBJ LINEN/LA TAVOLA FINE LINEN RENTAL	$ 5,313.00	9/13/2024	9/13/2024	NC DECORATIONS-OTHER OBJECTS <$5000
2024	P2735249	N	JONES LANG LASALLE AMERICAS INC	$ 6,450.00	9/13/2024	9/13/2024	COMPUTER SOFTWARE
2024	P2735250	N	FISHER SCIENTIFIC COMPANY LLC	$ 84.50	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735251	N	SIGMA-ALDRICH INC	$ 90.90	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735252	N	FASTENERS ETC INCORPORATED	$ 387.15	9/13/2024	9/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2735253	N	PLASMIDSAURUS INC	$ 30.00	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735254	N	ODP CORPORATION	$ 153.96	9/13/2024	9/13/2024	OFFICE SUPPLIES
2024	P2735255	N	ODP CORPORATION	$ 41.01	9/13/2024	9/13/2024	OFFICE SUPPLIES
2024	P2735256	N	ODP CORPORATION	$ 8.79	9/13/2024	9/13/2024	OFFICE SUPPLIES
2024	P2735257	N	SIGMA-ALDRICH INC	$ 215.10	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735258	N	ODP CORPORATION	$ 72.34	9/13/2024	9/13/2024	OFFICE SUPPLIES
2024	P2735259	N	DUNCAN SUPPLY COMPANY INCORPORATED	$ 51.78	9/13/2024	9/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2735260	N	OCCUPATIONAL TRAINING & SUPPLY INC	$ 1,759.00	9/13/2024	9/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2735261	N	QUARTZY INC	$ 862.57	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735262	N	ODP CORPORATION	$ 133.99	9/13/2024	9/13/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2735263	N	INTECH INNOVATIONS	$ 8,882.30	9/13/2024	9/13/2024	NC IT EQUIPMENT $100 - $2499
2024	P2735264	N	FALCON EQUIPMENT AND SUPPLY COMPANY	$ 6,982.06	9/13/2024	9/13/2024	CAP MACHINERY >$4999
2024	P2735265	N	WW GRAINGER INC/GRAINGER	$ 438.75	9/13/2024	9/13/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2735266	N	DICK BLICK COMPANY/BLICK ART MATERIALS	$ 69.57	9/13/2024	9/13/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2735267	N	ILLINI CONTRACTORS SUPPLY INC	$ 56.17	9/13/2024	9/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2735268	N	NPOP INC/NICK'S PAINTS	$ 132.00	9/13/2024	9/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2735269	N	ODP CORPORATION	$ 22.95	9/13/2024	9/13/2024	OFFICE SUPPLIES
2024	P2735270	N	NATIONAL PUBLIC RADIO INC	$ 2,000.00	9/13/2024	9/13/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2735271	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$ 257.93	9/13/2024	9/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2735272	N	WW GRAINGER INC/GRAINGER	$ 83.70	9/13/2024	9/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2735273	N	BEMBRIDGE	$ 8,300.00	9/13/2024	9/13/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2735274	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$ 293.00	9/13/2024	9/13/2024	NC IT EQUIPMENT $100 - $2499
2024	P2735275	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,284.33	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735276	N	ODP CORPORATION	$ 8.68	9/13/2024	9/13/2024	OFFICE SUPPLIES
2024	P2735277	N	FISHER SCIENTIFIC COMPANY LLC	$ 237.46	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735278	N	WW GRAINGER INC/GRAINGER	$ 186.70	9/13/2024	9/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2735279	N	CDW LLC	$ 280.08	9/13/2024	9/13/2024	NC IT EQUIPMENT $100 - $2499
2024	P2735280	N	ODP CORPORATION	$ 491.78	9/13/2024	9/13/2024	OFFICE SUPPLIES
2024	P2735281	N	WW GRAINGER INC/GRAINGER	$ 44.06	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735282	N	FISHER SCIENTIFIC COMPANY LLC	$ 266.05	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735283	N	ODP CORPORATION	$ 89.99	9/13/2024	9/13/2024	OFFICE SUPPLIES
2024	P2735284	N	FISHER SCIENTIFIC COMPANY LLC	$ 735.90	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735285	N	FISHER SCIENTIFIC COMPANY LLC	$ 256.00	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735286	N	LINDE GAS & EQUIPMENT INC	$ 84.37	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735287	N	NOVOGENE CORPORATION INC	$ 895.00	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735288	N	FISHER SCIENTIFIC COMPANY LLC	$ 104.60	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2735289	N	VWR FUNDING INC	$	323.15	9/13/2024	9/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735290	N	ODP CORPORATION	$	248.76	9/13/2024	9/13/2024 OFFICE SUPPLIES
2024	P2735291	N	WELLS	$	100.00	9/13/2024	9/13/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2735292	N	AIRPORT ELECTRIC COMPANY	$	400,000.00	9/13/2024	9/13/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2735293	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	575.72	9/13/2024	9/13/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2735294	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	7,350.41	9/13/2024	9/13/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2735295	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	402.99	9/13/2024	9/13/2024 OFFICE SUPPLIES
2024	P2735296	N	FISHER SCIENTIFIC COMPANY LLC	$	819.90	9/13/2024	9/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735297	N	ODP CORPORATION	$	62.22	9/13/2024	9/13/2024 OFFICE SUPPLIES
2024	P2735298	N	CDW LLC	$	75.82	9/13/2024	9/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735299	N	ODP CORPORATION	$	141.78	9/13/2024	9/13/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2735300	N	FISHER SCIENTIFIC COMPANY LLC	$	4,092.09	9/13/2024	9/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2735301	N	ODP CORPORATION	$	189.79	9/13/2024	9/13/2024 OFFICE SUPPLIES
2024	P2735302	N	CDW LLC	$	5,712.75	9/13/2024	9/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2735303	N	NETA SCIENTIFIC INC	$	165.60	9/13/2024	9/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735304	N	ODP CORPORATION	$	198.88	9/13/2024	9/13/2024 FOOD SUPPLIES
2024	P2735305	N	ODP CORPORATION	$	275.57	9/13/2024	9/13/2024 OFFICE SUPPLIES
2024	P2735306	N	CDW LLC	$	92.32	9/13/2024	9/13/2024 OFFICE SUPPLIES
2024	P2735307	N	WW GRAINGER INC/GRAINGER	$	33.40	9/13/2024	9/13/2024 FOOD SUPPLIES
2024	P2735308	N	VWR FUNDING INC	$	2,372.34	9/13/2024	9/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2735309	N	MIDWEST COMPUTER PRODUCTS INC	$	6,825.69	9/13/2024	9/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2735310	N	NETA SCIENTIFIC INC	$	15.30	9/13/2024	9/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735311	N	WW GRAINGER INC/GRAINGER	$	967.18	9/13/2024	9/13/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2735312	N	FISHER SCIENTIFIC COMPANY LLC	$	1,154.63	9/13/2024	9/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735313	N	ODP CORPORATION	$	88.32	9/13/2024	9/13/2024 FOOD SUPPLIES
2024	P2735314	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	133.59	9/13/2024	9/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2735315	N	ABBERIOR INSTRUMENTS AMERICA LLC	$	435.35	9/13/2024	9/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735316	N	SIGMA-ALDRICH INC	$	245.00	9/13/2024	9/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735317	N	CDW LLC	$	386.99	9/13/2024	9/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2735318	N	USA SCIENTIFIC INCORPORATED	$	1,090.60	9/13/2024	9/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735319	N	ABCAM INCORPORATED	$	605.00	9/13/2024	9/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735320	N	ODP CORPORATION	$	116.93	9/13/2024	9/13/2024 FOOD SUPPLIES
2024	P2735321	N	PLASMIDSAURUS INC	$	5,010.00	9/13/2024	9/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735322	N	FELTMAN	$	90,000.00	9/13/2024	9/13/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2735323	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	21,604.90	9/13/2024	9/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2735324	N	FISHER SCIENTIFIC COMPANY LLC	$	203.64	9/13/2024	9/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735325	N	WW GRAINGER INC/GRAINGER	$	190.90	9/13/2024	9/13/2024 OFFICE SUPPLIES
2024	P2735326	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	104.80	9/13/2024	9/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735327	N	SIGMA-ALDRICH INC	$	44.70	9/13/2024	9/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735328	N	FISHER SCIENTIFIC COMPANY LLC	$	241.70	9/13/2024	9/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735329	N	ODP CORPORATION	$	200.48	9/13/2024	9/13/2024 OFFICE SUPPLIES
2024	P2735330	N	VWR FUNDING INC	$	747.16	9/13/2024	9/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735331	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	804.71	9/13/2024	9/13/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2735332	N	ODP CORPORATION	$	238.26	9/13/2024	9/13/2024 OFFICE SUPPLIES
2024	P2735333	N	PROSPECT TV & SOUND SERVICE INC/PROSPECT SOUND & LIGHTING	$	790.00	9/13/2024	9/13/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2735334	N	RASO	$	750.00	9/13/2024	9/13/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2735335	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	$	114.96	9/13/2024	9/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2735336	N	MIDWEST COMPUTER PRODUCTS INC	$	899.28	9/13/2024	9/13/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2735337	N	FISHER SCIENTIFIC COMPANY LLC	$	290.37	9/13/2024	9/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735338	N	ODP CORPORATION	$	43.76	9/13/2024	9/13/2024 OFFICE SUPPLIES
2024	P2735339	N	NICHE.COM INC	$	66,113.00	9/13/2024	9/13/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2735340	N	FISHER SCIENTIFIC COMPANY LLC	$	587.33	9/13/2024	9/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735341	N	SIGMA-ALDRICH INC	$	149.00	9/13/2024	9/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735342	N	CAYMAN CHEMICAL CO INC	$	239.00	9/13/2024	9/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735343	N	WW GRAINGER INC/GRAINGER	$	197.88	9/13/2024	9/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2735344	N	NPOP INC/NICK'S PAINTS	$	307.00	9/13/2024	9/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2735345	N	WW GRAINGER INC/GRAINGER	$	41.96	9/13/2024	9/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2735346	N	ODP CORPORATION	$	47.00	9/13/2024	9/13/2024 OFFICE SUPPLIES
2024	P2735347	N	ODP CORPORATION	$	6.80	9/13/2024	9/13/2024 OFFICE SUPPLIES
2024	P2735348	N	SIGMA-ALDRICH INC	$	679.00	9/13/2024	9/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2735349	N	ODP CORPORATION	$	715.26	9/13/2024	9/13/2024	OFFICE SUPPLIES
2024	P2735350	N	ODP CORPORATION	$	28.40	9/13/2024	9/13/2024	FOOD SUPPLIES
2024	P2735351	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,503.14	9/13/2024	9/13/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2735352	N	ODP CORPORATION	$	216.43	9/13/2024	9/13/2024	OFFICE SUPPLIES
2024	P2735353	N	SECURITY DOOR AND HARDWARE CO	$	7,742.00	9/13/2024	9/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2735354	N	SIGMA-ALDRICH INC	$	73.57	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735355	N	ODP CORPORATION	$	24.36	9/13/2024	9/13/2024	OFFICE SUPPLIES
2024	P2735356	N	CDW LLC	$	1,083.16	9/13/2024	9/13/2024	NC IT EQUIPMENT $100 - $2499
2024	P2735357	N	FISHER SCIENTIFIC COMPANY LLC	$	4,672.31	9/13/2024	9/13/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2735358	N	PROTEINTECH GROUP INC	$	149.00	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735359	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	1,000.00	9/13/2024	9/13/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2735360	N	ODP CORPORATION	$	81.29	9/13/2024	9/13/2024	OFFICE SUPPLIES
2024	P2735361	N	FISHER SCIENTIFIC COMPANY LLC	$	91.39	9/13/2024	9/13/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2735362	N	NOVAMED INC	$	110.00	9/13/2024	9/13/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2735363	N	INTECH INNOVATIONS	$	8,882.30	9/13/2024	9/13/2024	NC IT EQUIPMENT $100 - $2499
2024	P2735364	N	ARMOR METAL GROUP ACQUISITIONS INC/WITT INDUSTRIES INC	$	14,000.00	9/13/2024	9/13/2024	NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2735365	N	LES PLUMES ROUGES LLC	$	2,673.00	9/13/2024	9/13/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2735366	N	FISHER SCIENTIFIC COMPANY LLC	$	1,004.95	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735367	N	NORTH CAROLINA STATE UNIVERSITY	$	10,000.00	9/13/2024	9/13/2024	COMPUTER SOFTWARE
2024	P2735368	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,938.82	9/13/2024	9/13/2024	NC IT EQUIPMENT $100 - $2499
2024	P2735369	N	ODP CORPORATION	$	53.87	9/13/2024	9/13/2024	OFFICE SUPPLIES
2024	P2735370	N	ODP CORPORATION	$	299.51	9/13/2024	9/13/2024	OFFICE SUPPLIES
2024	P2735371	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,390.00	9/13/2024	9/13/2024	NC IT EQUIPMENT $100 - $2499
2024	P2735372	N	LG ELECTRONICS INC F05-SU15	$	229.99	9/13/2024	9/13/2024	NC IT EQUIPMENT $100 - $2499
2024	P2735373	N	ODP CORPORATION	$	18.48	9/13/2024	9/13/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2735374	N	CITY OF URBANA	$	104.00	9/13/2024	9/13/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2735375	N	ODP CORPORATION	$	91.24	9/13/2024	9/13/2024	OFFICE SUPPLIES
2024	P2735376	N	CDW LLC	$	310.16	9/13/2024	9/13/2024	OFFICE SUPPLIES
2024	P2735377	N	ODP CORPORATION	$	8.24	9/13/2024	9/13/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2735378	N	VARSITY BRANDS HOLDINGS CO INC	$	3,646.20	9/13/2024	9/13/2024	WEARING APPAREL SUPPLIES
2024	P2735379	N	FISHER SCIENTIFIC COMPANY LLC	$	133.64	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735380	N	HUMMERT INTERNATIONAL INCORPORATED	$	2,148.75	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735381	N	PROTEINTECH GROUP INC	$	878.00	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735382	N	FISHER SCIENTIFIC COMPANY LLC	$	145.51	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735383	N	SIGMA-ALDRICH INC	$	214.37	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735384	N	SIGMA-ALDRICH INC	$	89.60	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735385	N	FISHER SCIENTIFIC COMPANY LLC	$	2,695.80	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735386	N	VWR FUNDING INC	$	395.70	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735387	N	FISHER SCIENTIFIC COMPANY LLC	$	149.22	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735388	N	FISHER SCIENTIFIC COMPANY LLC	$	414.00	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735389	N	SIGMA-ALDRICH INC	$	579.45	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735390	N	FISHER SCIENTIFIC COMPANY LLC	$	59.45	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735391	N	FISHER SCIENTIFIC COMPANY LLC	$	60.00	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735392	N	FISHER SCIENTIFIC COMPANY LLC	$	366.50	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735393	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	568.00	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735394	N	ARTNET PRO INC	$	124.00	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735395	N	NEW ENGLAND BIOLABS INC	$	78.00	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735396	N	FISHER SCIENTIFIC COMPANY LLC	$	1,104.16	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735397	N	ABCAM INCORPORATED	$	1,130.00	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735398	N	CDW LLC	$	201.18	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735399	N	FISHER SCIENTIFIC COMPANY LLC	$	1,684.86	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735400	N	ODP CORPORATION	$	95.90	9/13/2024	9/13/2024	OFFICE SUPPLIES
2024	P2735401	N	STALLERGENES GREER LTD/GREER LABORATORIES INC	$	410.28	9/13/2024	9/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2735402	N	CDW LLC	$	1,241.12	9/13/2024	9/13/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2735403	N	BIO-RAD LABORATORIES INC	$	249.00	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735404	N	UNIVERSITY CLUB OF CHICAGO	$	2,792.00	9/13/2024	9/13/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2735405	N	COMBI-BLOCKS INCORPORATED	$	66.00	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735406	N	HALL'S RENTAL SERVICE INCORPORATED	$	1,754.00	9/13/2024	9/13/2024	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2735407	N	VWR FUNDING INC	$	321.63	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735408	N	SIGMA-ALDRICH INC	$	302.00	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2735409	N	FISHER SCIENTIFIC COMPANY LLC	$	83.74	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735410	N	FISHER SCIENTIFIC COMPANY LLC	$	196.86	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735411	N	SIGMA-ALDRICH INC	$	75.60	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735412	N	FISHER SCIENTIFIC COMPANY LLC	$	753.61	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735413	N	LONZA WALKERSVILLE INCORPORATED	$	607.00	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735414	N	WW GRAINGER INC/GRAINGER	$	37.11	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735415	N	REDI-DIRECT INC/REDI-DATA INCORPORATED	$	4,028.34	9/13/2024	9/13/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2735416	N	CDW LLC	$	64.48	9/13/2024	9/13/2024	OFFICE SUPPLIES
2024	P2735417	N	FISHER SCIENTIFIC COMPANY LLC	$	60.72	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735418	N	AMERICA TO GO LLC	$	397.97	9/13/2024	9/13/2024	FOOD SUPPLIES
2024	P2735419	N	ODP CORPORATION	$	231.49	9/13/2024	9/13/2024	OFFICE SUPPLIES
2024	P2735420	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	64.74	9/13/2024	9/13/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2735421	N	ODP CORPORATION	$	55.91	9/13/2024	9/13/2024	OFFICE SUPPLIES
2024	P2735422	N	FISHER SCIENTIFIC COMPANY LLC	$	2,321.81	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735423	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	528.00	9/13/2024	9/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2735424	N	SIGMA-ALDRICH INC	$	291.00	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735425	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	102.60	9/13/2024	9/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2735426	N	HENRY SCHEIN INC	$	20,230.48	9/13/2024	9/13/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2735427	N	BEARCOM GROUP/BEAR COMMUNICATIONS INCORPORATED	$	570.00	9/13/2024	9/13/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2735428	N	SIGMA-ALDRICH INC	$	253.80	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735429	N	MTI CORPORATION	$	498.00	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735430	N	GENTEC ELECTRO-OPTICS INCORPORATED	$	1,337.00	9/13/2024	9/13/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2735431	N	MCMASTER-CARR SUPPLY COMPANY	$	121.52	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735432	N	WW GRAINGER INC/GRAINGER	$	18.87	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735433	N	TECHNICAL GLASS PRODUCTS INC	$	3,454.84	9/13/2024	9/13/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2735434	N	ALICAT SCIENTIFIC INCORPORATED	$	1,499.40	9/13/2024	9/13/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2735435	N	CLARENCE DAVIDS & COMPANY	$	3,458.00	9/13/2024	9/13/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2735436	N	NETA SCIENTIFIC INC	$	72.97	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735437	N	VWR FUNDING INC	$	114.20	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735438	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	552.00	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735439	N	SITEONE LANDSCAPE HOLDING LLC/SITEONE LANDSCAPE SUPPLY LLC	$	1,407.37	9/13/2024	9/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2735440	N	WW GRAINGER INC/GRAINGER	$	204.64	9/13/2024	9/13/2024	WEARING APPAREL SUPPLIES
2024	P2735441	N	BIOMATIK CORPORATION	$	125.00	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735442	N	CDW LLC	$	18.84	9/13/2024	9/13/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2735443	N	VWR FUNDING INC	$	194.86	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735444	N	FISHER SCIENTIFIC COMPANY LLC	$	18.90	9/13/2024	9/13/2024	OFFICE SUPPLIES
2024	P2735445	N	SID TOOL CO INC/MSC INDUSTRIAL SUPPLY CO	$	137.00	9/13/2024	9/13/2024	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2735446	N	HENRY SCHEIN INC	$	869.17	9/13/2024	9/13/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2735447	N	ODP CORPORATION	$	22.40	9/13/2024	9/13/2024	OFFICE SUPPLIES
2024	P2735448	N	SIGMA-ALDRICH INC	$	181.39	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735449	N	FISHER SCIENTIFIC COMPANY LLC	$	108.10	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735450	N	FISHER SCIENTIFIC COMPANY LLC	$	1,824.26	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735451	N	4IMPRINT INCORPORATED	$	5,493.78	9/13/2024	9/13/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2735452	N	WW GRAINGER INC/GRAINGER	$	58.50	9/13/2024	9/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2735453	N	CDW LLC	$	220.83	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735454	N	ODP CORPORATION	$	63.97	9/13/2024	9/13/2024	FOOD SUPPLIES
2024	P2735455	N	ODP CORPORATION	$	13.48	9/13/2024	9/13/2024	OFFICE SUPPLIES
2024	P2735456	N	FISHER SCIENTIFIC COMPANY LLC	$	137.17	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735457	N	FISHER SCIENTIFIC COMPANY LLC	$	371.64	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735458	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	530.00	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735459	N	PROTEINTECH GROUP INC	$	885.00	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735460	N	MCMASTER-CARR SUPPLY COMPANY	$	3.27	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735461	N	DIXON GRAPHICS INCORPORATED	$	476.18	9/13/2024	9/13/2024	PRINTING - EXTERNAL VENDOR
2024	P2735462	N	CAYMAN CHEMICAL CO INC	$	424.00	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735463	N	MCMASTER-CARR SUPPLY COMPANY	$	34.43	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735464	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	327.00	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735465	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	1,189.30	9/13/2024	9/13/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2735466	N	GORDON FOOD SERVICE INC	$	1,704.30	9/13/2024	9/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2735467	N	DIXON GRAPHICS INCORPORATED	$	540.00	9/13/2024	9/13/2024	PRINTING - EXTERNAL VENDOR
2024	P2735468	N	WW GRAINGER INC/GRAINGER	$	252.60	9/13/2024	9/13/2024	PURCHASE OF GOODS FOR RESALE

2024	P2735469	N	AMERICA TO GO LLC	$	788.32	9/13/2024	9/13/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2735470	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	513.00	9/13/2024	9/13/2024	NC IT EQUIPMENT $100 - $2499
2024	P2735471	N	MCMASTER-CARR SUPPLY COMPANY	$	243.02	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735472	N	SIGMA-ALDRICH INC	$	80.92	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735473	N	ODP CORPORATION	$	14.73	9/13/2024	9/13/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2735474	N	LUMIPROBE CORPORATION	$	125.00	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735475	N	GORDON FOOD SERVICE INC	$	3,559.22	9/13/2024	9/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2735476	N	DIVINE SIGNS INC/DIVINE SIGNS & GRAPHICS	$	2,299.00	9/13/2024	9/13/2024	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2735477	N	ODP CORPORATION	$	309.42	9/13/2024	9/13/2024	OFFICE SUPPLIES
2024	P2735478	N	CH INSTRUMENTS INCORPORATED	$	100.00	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735479	N	STERIS CORPORATION	$	110,257.78	9/13/2024	9/13/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2735480	N	ENGINEERED FLOORS LLC	$	5,170.25	9/13/2024	9/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2735481	N	STERIS CORPORATION	$	114,489.69	9/13/2024	9/13/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2735482	N	WW GRAINGER INC/GRAINGER	$	36.42	9/13/2024	9/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2735483	N	ODP CORPORATION	$	145.92	9/13/2024	9/13/2024	OFFICE SUPPLIES
2024	P2735484	N	SIGMA-ALDRICH INC	$	215.23	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735485	N	FISHER SCIENTIFIC COMPANY LLC	$	123.68	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735486	N	LAWSON PRODUCTS INCORPORATED	$	40.47	9/13/2024	9/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2735487	N	ODP CORPORATION	$	40.33	9/13/2024	9/13/2024	OFFICE SUPPLIES
2024	P2735488	N	ODP CORPORATION	$	3.83	9/13/2024	9/13/2024	OFFICE SUPPLIES
2024	P2735489	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	117.50	9/13/2024	9/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2735490	N	CDW LLC	$	1,629.58	9/13/2024	9/13/2024	NC IT EQUIPMENT $100 - $2499
2024	P2735491	N	ILLOZOO LLC	$	2,000.00	9/13/2024	9/13/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2735492	N	RENT COM INC	$	19,964.00	9/13/2024	9/13/2024	FILM/AUDIO-VISUAL AID RENT-VENDPMT
2024	P2735493	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	159.23	9/13/2024	9/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2735494	N	ODP CORPORATION	$	148.65	9/13/2024	9/13/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2735495	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	92.80	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735496	N	BENTON INSTITUTE FOR BROADBAND & SOCIETY	$	39,990.00	9/13/2024	9/13/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2735497	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	487.40	9/13/2024	9/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2735498	N	FISHER SCIENTIFIC COMPANY LLC	$	35.73	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735499	N	SIGMA-ALDRICH INC	$	27.12	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735500	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	859.74	9/13/2024	9/13/2024	NC IT EQUIPMENT $100 - $2499
2024	P2735501	N	CRITICAL ENVIRONMENTS PROFESSIONALS INC/CEPRO INC	$	3,070.00	9/13/2024	9/13/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2735502	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	511.40	9/13/2024	9/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2735503	N	SURFACE 51 INCORPORATED	$	13,440.00	9/13/2024	9/13/2024	NON-EMPLOYEE TRAVEL & EXP REIMB
2024	P2735504	N	ODP CORPORATION	$	56.20	9/13/2024	9/13/2024	OFFICE SUPPLIES
2024	P2735505	N	VWR FUNDING INC	$	99.57	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735506	N	VWR FUNDING INC	$	60.62	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735507	N	WW GRAINGER INC/GRAINGER	$	123.70	9/13/2024	9/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2735508	N	FISHER SCIENTIFIC COMPANY LLC	$	150.00	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735509	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	21.70	9/13/2024	9/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2735510	N	ODP CORPORATION	$	77.44	9/13/2024	9/13/2024	OFFICE SUPPLIES
2024	P2735511	N	WW GRAINGER INC/GRAINGER	$	154.24	9/13/2024	9/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2735512	N	WW GRAINGER INC/GRAINGER	$	127.48	9/13/2024	9/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2735513	N	LIFE SCIENCE PRODUCTS INC	$	9,466.10	9/13/2024	9/13/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2735514	N	WW GRAINGER INC/GRAINGER	$	198.50	9/13/2024	9/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2735515	N	ODP CORPORATION	$	18.24	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735516	N	FISHER SCIENTIFIC COMPANY LLC	$	1,208.01	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735517	N	FISHER SCIENTIFIC COMPANY LLC	$	229.83	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735518	N	SP INDUSTRIES INC	$	1,627.90	9/13/2024	9/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2735519	N	CDW LLC	$	324.40	9/13/2024	9/13/2024	OFFICE SUPPLIES
2024	P2735520	N	P&S COCHRAN PRINTERS INC/PIP MARKETING SIGNS PRINT	$	2,214.00	9/13/2024	9/13/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2735521	N	ADINSTRUMENTS INC	$	4,827.00	9/13/2024	9/13/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2735522	N	WW GRAINGER INC/GRAINGER	$	5.95	9/13/2024	9/13/2024	OFFICE SUPPLIES
2024	P2735523	N	ODP CORPORATION	$	234.57	9/13/2024	9/13/2024	OFFICE SUPPLIES
2024	P2735524	N	AREA DISPOSAL SERVICE INC	$	6,380.00	9/13/2024	9/13/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2735525	N	ODP CORPORATION	$	140.16	9/13/2024	9/13/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2735526	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	3,878.45	9/13/2024	9/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2735527	N	BARBARA S HEDLUND DBA 1ST CHOICE MUSIC SERVICES	$	11,088.00	9/13/2024	9/13/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2735528	N	POLYMER SOURCE INCORPORATED	$	4,800.00	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2735529	N	ODP CORPORATION	$	182.86	9/13/2024	9/13/2024	OFFICE SUPPLIES
2024	P2735530	N	CHEMGLASS LIFE SCIENCES LLC	$	2,080.02	9/13/2024	9/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2735531	N	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	$	10,000.00	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735532	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	78.00	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735533	N	SIGMA-ALDRICH INC	$	120.00	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735534	N	DAVIDOFF STRATEGY LLC	$	42,550.00	9/13/2024	9/13/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2735535	N	WW GRAINGER INC/GRAINGER	$	93.76	9/13/2024	9/13/2024	NC BUILDING FIXED EQUIPMENT
2024	P2735536	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,372.70	9/13/2024	9/13/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2735537	N	ODP CORPORATION	$	107.39	9/13/2024	9/13/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2735538	N	MOUSER ELECTRONICS	$	498.00	9/13/2024	9/13/2024	NC IT EQUIPMENT $100 - $2499
2024	P2735539	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,731.45	9/13/2024	9/13/2024	NC IT EQUIPMENT $100 - $2499
2024	P2735540	N	ODP CORPORATION	$	58.86	9/13/2024	9/13/2024	OFFICE SUPPLIES
2024	P2735541	N	FISHER SCIENTIFIC COMPANY LLC	$	331.20	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735542	N	FISHER SCIENTIFIC COMPANY LLC	$	496.30	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735543	N	ODP CORPORATION	$	82.47	9/13/2024	9/13/2024	OFFICE SUPPLIES
2024	P2735544	N	BONE FOAM INC	$	1,998.00	9/13/2024	9/13/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2735545	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,063.50	9/13/2024	9/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2735546	N	BIO-RAD LABORATORIES INC	$	466.00	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735547	N	FISHER SCIENTIFIC COMPANY LLC	$	2,544.09	9/13/2024	9/13/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2735548	N	RESEARCH DIETS INCORPORATED	$	962.50	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735549	N	ODP CORPORATION	$	103.22	9/13/2024	9/13/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2735550	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	191.88	9/13/2024	9/13/2024	NC IT EQUIPMENT $100 - $2499
2024	P2735551	N	ODP CORPORATION	$	65.67	9/13/2024	9/13/2024	FOOD SUPPLIES
2024	P2735552	N	PIER GROUP LLC	$	7,896.62	9/13/2024	9/13/2024	NC IT EQUIPMENT $100 - $2499
2024	P2735553	N	ODP CORPORATION	$	338.31	9/13/2024	9/13/2024	OFFICE SUPPLIES
2024	P2735554	N	LINDE GAS & EQUIPMENT INC	$	121.31	9/13/2024	9/13/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2735555	N	NORTHERN BALANCE AND SCALE INC/NBS COLIBRATIONS.COM	$	178.00	9/13/2024	9/13/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2735556	N	LEE'S FOODSERVICE PARTS & REPAIRS INC	$	690.00	9/13/2024	9/13/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2735557	N	TED PELLA INC	$	1,531.20	9/13/2024	9/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2735558	N	MTI CORPORATION	$	798.00	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735559	N	PAR EXCELLENCE SYSTEMS INCORPORATED	$	6,857.79	9/13/2024	9/13/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2735560	N	CDW LLC	$	1,688.78	9/13/2024	9/13/2024	NC IT EQUIPMENT $100 - $2499
2024	P2735561	C	NORTH SHORE PRINTERS INC	$	3,075.02	9/13/2024	9/26/2024	PRINTING - EXTERNAL VENDOR
2024	P2735562	N	GALLERY GUICHARD LLC	$	1,830.00	9/13/2024	9/13/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2735563	N	FISHER SCIENTIFIC COMPANY LLC	$	415.70	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735564	N	BIOLEGEND INCORPORATED	$	112.00	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735565	N	VWR FUNDING INC	$	39.24	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735566	N	GORDON FOOD SERVICE INC	$	2,918.00	9/13/2024	9/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2735567	N	MP BIOMEDICALS LLC	$	209.50	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735568	N	FISHER SCIENTIFIC COMPANY LLC	$	146.54	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735569	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	1,536.00	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735570	N	ODP CORPORATION	$	161.13	9/13/2024	9/13/2024	OFFICE SUPPLIES
2024	P2735571	N	FISHER SCIENTIFIC COMPANY LLC	$	196.80	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735572	N	ODP CORPORATION	$	320.83	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735573	N	SYSTEM BIOSCIENCES LLC	$	710.00	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735574	N	ODP CORPORATION	$	51.31	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735575	N	WATERS TECHNOLOGIES CORPORATION	$	720.00	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735576	N	CAMPUS INK	$	97.75	9/13/2024	9/13/2024	WEARING APPAREL SUPPLIES
2024	P2735577	N	WELOCAVORE.COM/RYAN ROGIERS HOMEGROWN & WHEELHOUSE	$	3,469.20	9/13/2024	9/13/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2735578	N	ODP CORPORATION	$	194.56	9/13/2024	9/13/2024	OFFICE SUPPLIES
2024	P2735579	N	HEARTLAND PARKING INC	$	13,382.09	9/13/2024	9/13/2024	CAP MACHINERY >$4999
2024	P2735580	N	PACE SYSTEMS INC	$	458.00	9/13/2024	9/13/2024	OFFICE SUPPLIES
2024	P2735581	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,784.69	9/13/2024	9/13/2024	NC IT EQUIPMENT $100 - $2499
2024	P2735582	N	HENSON SEPTIC SERVICE INC	$	405.00	9/13/2024	9/13/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2735583	N	ODP CORPORATION	$	267.83	9/13/2024	9/13/2024	OFFICE SUPPLIES
2024	P2735584	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	1,994.32	9/13/2024	9/16/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2735585	N	MICHAEL'S CATERING LLC	$	2,545.00	9/13/2024	9/13/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2735586	N	ODP CORPORATION	$	405.34	9/13/2024	9/13/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2735587	N	MCMASTER-CARR SUPPLY COMPANY	$	36.31	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735588	N	MSE SUPPLIES LLC	$	295.95	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2735589	N	KOOLANCE INC	$	17.96	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735590	N	SIGMA-ALDRICH INC	$	590.56	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735591	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	271.00	9/13/2024	9/13/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2735592	N	FISHER SCIENTIFIC COMPANY LLC	$	170.52	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735593	N	MCMASTER-CARR SUPPLY COMPANY	$	61.24	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735594	N	DOUGLAS W NELSON INC/BODY WORK ASSOCIATES INCORPORATED	$	377.60	9/13/2024	9/13/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2735595	N	NETA SCIENTIFIC INC	$	47.53	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735596	N	FISHER SCIENTIFIC COMPANY LLC	$	219.54	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735597	N	FISHER SCIENTIFIC COMPANY LLC	$	179.74	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735598	N	LIV & JOY PHOTO BOOTH LLC	$	625.01	9/13/2024	9/13/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2735599	N	FISHER SCIENTIFIC COMPANY LLC	$	3,180.57	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735600	N	ODP CORPORATION	$	31.68	9/13/2024	9/13/2024	OFFICE SUPPLIES
2024	P2735601	N	CAROLINA BIOLOGICAL SUPPLY	$	299.60	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735602	N	SIGMA-ALDRICH INC	$	133.64	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735603	N	ODP CORPORATION	$	254.87	9/13/2024	9/13/2024	OFFICE SUPPLIES
2024	P2735604	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	207.50	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735605	N	LINDE GAS & EQUIPMENT INC	$	121.31	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735606	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	$	769.00	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735607	N	ASIA EUROPE CO LTD	$	690.00	9/13/2024	9/13/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2735608	N	SIGMA-ALDRICH INC	$	88.13	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735609	N	FISHER SCIENTIFIC COMPANY LLC	$	74.88	9/13/2024	9/13/2024	OFFICE SUPPLIES
2024	P2735610	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	189.00	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735611	N	NEW ENGLAND BIOLABS INC	$	88.00	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735612	N	NUTRIEN AG SOLUTIONS INC	$	1,536.00	9/13/2024	9/13/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2735613	N	FISHER SCIENTIFIC COMPANY LLC	$	472.37	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735614	N	FISHER SCIENTIFIC COMPANY LLC	$	1,146.90	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735615	N	VWR FUNDING INC	$	151.85	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735616	N	COMMERCIAL FOODSERVICE REPAIR INC/TECH24/EICHENAUER SERVICES	$	3,000.00	9/13/2024	9/13/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2735617	N	PROFORM TECHNOLOGIES INC	$	2,678.25	9/13/2024	9/13/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2735618	N	ODP CORPORATION	$	66.00	9/13/2024	9/13/2024	OFFICE SUPPLIES
2024	P2735619	N	ALLSTEEL INC	$	6,192.12	9/13/2024	9/13/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2735620	N	STUPPY INCORPORATED	$	3,480.00	9/13/2024	9/13/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2735621	N	DEAN'S GRAPHICS INCORPORATED	$	113.82	9/13/2024	9/13/2024	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2735622	N	ODP CORPORATION	$	10.06	9/13/2024	9/13/2024	OFFICE SUPPLIES
2024	P2735623	N	FASTENAL COMPANY	$	408.60	9/13/2024	9/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2735624	N	MCMASTER-CARR SUPPLY COMPANY	$	126.50	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735625	N	WW GRAINGER INC/GRAINGER	$	1,061.00	9/13/2024	9/13/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2735626	N	APPLIED BIOLOGICAL MATERIALS INC	$	500.00	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735627	N	FISHER SCIENTIFIC COMPANY LLC	$	2,277.60	9/13/2024	9/13/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2735628	N	ODP CORPORATION	$	61.96	9/13/2024	9/13/2024	OFFICE SUPPLIES
2024	P2735629	N	FISHER SCIENTIFIC COMPANY LLC	$	114.00	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735630	N	DARRELL HOEMANN DBA DARRELL HOEMANN PHOTOGRAPHY	$	350.00	9/13/2024	9/13/2024	PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2735631	N	ODP CORPORATION	$	622.53	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735632	N	ASSOCIATION OF COLLEGE UNIONS INTERNATIONAL (ACUI)	$	74.00	9/13/2024	9/13/2024	CONFERENCE REG FEE & EXP-VEND PMT
2024	P2735633	N	FISHER SCIENTIFIC COMPANY LLC	$	18,302.95	9/13/2024	9/13/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2735634	N	MIDWEST INTEGRATED SOLUTIONS	$	1,740.00	9/13/2024	9/13/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2735635	N	AIRGAS INC	$	53.89	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735636	N	VWR FUNDING INC	$	181.26	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735637	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	162.00	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735638	N	EDMUND OPTICS INC	$	519.75	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735639	N	ODP CORPORATION	$	66.04	9/13/2024	9/13/2024	OFFICE SUPPLIES
2024	P2735640	N	MCMASTER-CARR SUPPLY COMPANY	$	16.71	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735641	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,256.96	9/13/2024	9/13/2024	NC IT EQUIPMENT $100 - $2499
2024	P2735642	N	NW SERVICES NORTHWEST LAB LLC	$	5,000.00	9/13/2024	9/13/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2735643	N	LILY QI LLC	$	1,300.00	9/13/2024	9/13/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2735644	N	WINDY CITY LIMOUSINE COMPANY LLC	$	6,479.64	9/13/2024	9/13/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2735645	N	DS SERVICES OF AMERICA INC	$	2,000.00	9/13/2024	9/13/2024	WATER
2024	P2735646	N	KAHN	$	3,200.00	9/13/2024	9/26/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2735647	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	2,416.92	9/13/2024	9/13/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2735648	N	MECOR INC	$	24,000.00	9/13/2024	9/13/2024	F&S AND FACILITIES MANAGEMENT SVCS

2024	P2735649	N	INFO USA MARKETING INC	$	2,500.00	9/13/2024	9/13/2024	EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2735650	N	UNIVERSIDAD DE SAN BUENAVENTURA CALI	$	20,000.00	9/13/2024	9/13/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2735651	N	ADLER	$	10,000.00	9/13/2024	9/13/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2735652	N	CDW LLC	$	5,045.13	9/13/2024	9/13/2024	CAP IT EQUIPMENT >$4999
2024	P2735653	N	FISHER SCIENTIFIC COMPANY LLC	$	751.10	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735654	N	CDW LLC	$	8.79	9/13/2024	9/13/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2735655	N	HISH	$	500.00	9/13/2024	9/13/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2735656	N	FISHER SCIENTIFIC COMPANY LLC	$	526.61	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735657	N	ODP CORPORATION	$	29.67	9/13/2024	9/13/2024	OFFICE SUPPLIES
2024	P2735658	N	RESEARCH INSTITUTE AT NATIONWIDE CHILDREN'S HOSPITAL	$	540.00	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735659	N	FISHER SCIENTIFIC COMPANY LLC	$	443.18	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735660	N	FISHER SCIENTIFIC COMPANY LLC	$	269.12	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735661	N	CHICAGO ASSOCIATION FOR RESEARCH & EDUCATION SCIENCE(CARES)	$	1,500.00	9/13/2024	9/13/2024	PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2735662	N	XIMEA CORPORATION	$	1,956.00	9/13/2024	9/13/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2735663	N	ARTHUR'S REPAIR SHOP LLC	$	11,000.00	9/13/2024	9/13/2024	MACHINE/MECH EQUIP RENTAL-VEND PMT
2024	P2735664	N	WERFEN USA LLC	$	2,534.40	9/13/2024	9/13/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2735665	N	BOLTON PARTNERS INC/MEDNICK ASSOCIATES	$	1,350.00	9/13/2024	9/13/2024	LEGAL SERVICES - PAYMENT TO VENDOR
2024	P2735666	N	JUSTSEEDS LLC	$	2,000.00	9/13/2024	9/13/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2735667	N	CDW LLC	$	129.54	9/13/2024	9/13/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2735668	N	VWR FUNDING INC	$	193.14	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735669	N	QUENCH USA INC/WATERLOGIC USA INC	$	623.76	9/13/2024	9/13/2024	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2735670	N	FISHER SCIENTIFIC COMPANY LLC	$	1,062.79	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735671	N	ARTHUR'S REPAIR SHOP LLC	$	10,550.00	9/13/2024	9/13/2024	MACHINE/MECH EQUIP RENTAL-VEND PMT
2024	P2735672	N	SIGMA-ALDRICH INC	$	199.50	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735673	N	WW GRAINGER INC/GRAINGER	$	9.49	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735674	N	COLE	$	75.00	9/13/2024	9/13/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2735675	N	TAYLOR	$	125.00	9/13/2024	9/13/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2735676	N	ATTO-TEC GMBH	$	214.50	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735677	N	CAL GAS DIRECT INCORPORATED	$	147.00	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735678	N	MILLION	$	600.00	9/13/2024	9/13/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2735679	N	ARENDS HOGAN WALKER LLC/AHW LLC	$	53,000.00	9/13/2024	9/13/2024	MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2735680	N	TRANSNETYX INCORPORATED	$	328.95	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735681	N	YMCA OF THE UNIVERSITY OF ILLINOIS	$	30,000.00	9/13/2024	9/13/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2735682	N	SIGMA-ALDRICH INC	$	148.40	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735683	C	ROBERTS DISTRIBUTORS LP	$	2,415.00	9/13/2024	9/20/2024	CAP AUDIO/VIS NETWORK EQUIP >$4999
2024	P2735684	N	WW GRAINGER INC/GRAINGER	$	58.07	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735685	N	VWR FUNDING INC	$	316.30	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735686	N	CDW LLC	$	305.64	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735687	N	PARTNERS IN RECOGNITION INC	$	3,562.67	9/13/2024	9/13/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2735688	N	DIGI-KEY CORPORATION	$	526.00	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735689	N	SPARKFUN ELECTRONICS INCORPORATED	$	356.50	9/13/2024	9/13/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2735690	N	PEORIA CHARTER COACH COMPANY	$	1,513.00	9/13/2024	9/13/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2735691	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,104.00	9/13/2024	9/13/2024	NC IT EQUIPMENT $100 - $2499
2024	P2735692	N	FOLLETT CORPORATION	$	500.00	9/13/2024	9/13/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2735693	N	RUSH UNIVERSITY MEDICAL CENTER	$	195.00	9/13/2024	9/13/2024	OTHER CONTRACTUAL SERVICES
2024	P2735694	N	AARON BROS MOVING SYSTEM INC	$	1,827.50	9/13/2024	9/13/2024	REMREN-OWNER'S COSTS-NC-BUDG/SUM
2024	P2735695	N	NOVAMED INC	$	700.00	9/13/2024	9/13/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2735696	N	STATACORP LLC	$	340.00	9/13/2024	9/13/2024	COMPUTER SOFTWARE
2024	P2735697	N	ELLYTHY	$	70.30	9/13/2024	9/13/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2735698	N	AIREKA SCIENTIFIC CO LTD	$	340.00	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735699	N	WOMACK	$	1,800.00	9/13/2024	9/13/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2735700	N	SOCIOCULTURAL RESEARCH CONSULTANTS LLC/DEDOOSE	$	1,004.40	9/13/2024	9/13/2024	NC RESEARCH SOFTWARE
2024	P2735701	N	LI-COR BIOTECH LLC	$	3,020.00	9/13/2024	9/13/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2735702	N	EPIC SYSTEMS CORPORATION TERM USE @04899076	$	800.00	9/13/2024	9/13/2024	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2735703	N	CDW LLC	$	366.71	9/13/2024	9/13/2024	NC IT EQUIPMENT $100 - $2499
2024	P2735704	N	SHRINERS HOSPITAL FOR CHILDREN	$	1,500.00	9/13/2024	9/13/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2735705	N	INTECH INNOVATIONS	$	390.00	9/13/2024	9/13/2024	NC IT EQUIPMENT $100 - $2499
2024	P2735706	N	SMITH	$	200.00	9/13/2024	9/13/2024	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2735707	N	LABMETRICS INCORPORATED	$	135.00	9/13/2024	9/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735708	N	SIMUCASE LLC	$	4,600.00	9/13/2024	9/13/2024	PRODUCT OR SVC SUBSCRIPTION-VENDPMT

2024	P2735709	N	ODP CORPORATION	$	56.71	9/13/2024	9/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735710	N	HEYL ROYSTER VOELKER & ALLEN PC	$	1,500.00	9/13/2024	9/13/2024 LEGAL SERVICES - PAYMENT TO VENDOR
2024	P2735711	N	ODP CORPORATION	$	33.02	9/13/2024	9/13/2024 OFFICE SUPPLIES
2024	P2735712	N	FISHER SCIENTIFIC COMPANY LLC	$	651.56	9/13/2024	9/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735713	N	FISHER SCIENTIFIC COMPANY LLC	$	461.04	9/13/2024	9/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735714	N	FISHER SCIENTIFIC COMPANY LLC	$	6,997.95	9/13/2024	9/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735715	N	FISHER SCIENTIFIC COMPANY LLC	$	1,093.51	9/13/2024	9/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735716	N	FISHER SCIENTIFIC COMPANY LLC	$	255.90	9/13/2024	9/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735717	N	CDW LLC	$	144.02	9/13/2024	9/13/2024 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2735718	N	TESTEQUITY LLC	$	4,080.00	9/13/2024	9/13/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2735719	N	EDMUND OPTICS INC	$	84.15	9/13/2024	9/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735720	N	THORLABS INCORPORATED	$	24.72	9/13/2024	9/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735721	N	THORLABS INCORPORATED	$	107.21	9/13/2024	9/13/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2735722	N	THORLABS INCORPORATED	$	3,121.99	9/13/2024	9/13/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2735723	N	DIGI-KEY CORPORATION	$	147.07	9/13/2024	9/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735724	N	MCMASTER-CARR SUPPLY COMPANY	$	141.36	9/13/2024	9/13/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2735725	N	EDMUND OPTICS INC	$	128.70	9/13/2024	9/13/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2735726	N	KURT J LESKER CO	$	344.00	9/13/2024	9/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735727	N	XOMETRY INC	$	300.10	9/13/2024	9/13/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2735728	N	NIPPON KAYAKU CO LTD/KAYAKU ADVANCED MATERIALS INC	$	435.00	9/13/2024	9/13/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2735729	N	CAYMAN CHEMICAL CO INC	$	424.00	9/13/2024	9/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735730	N	BIO-RAD LABORATORIES INC	$	247.24	9/13/2024	9/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735731	N	RPEPTIDE LLC	$	2,137.50	9/13/2024	9/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735732	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	68.76	9/13/2024	9/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735733	N	FISHER SCIENTIFIC COMPANY LLC	$	392.59	9/13/2024	9/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735734	N	CDW LLC	$	114.99	9/13/2024	9/13/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2735735	N	CATERING COMPANY/LIMELIGHT CATERING	$	3,333.00	9/13/2024	9/13/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2735736	N	ODP CORPORATION	$	183.11	9/14/2024	9/14/2024 OFFICE SUPPLIES
2024	P2735737	N	SIGMA-ALDRICH INC	$	177.46	9/14/2024	9/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735738	N	CDW LLC	$	217.14	9/14/2024	9/14/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2735739	N	NPOP INC/NICK'S PAINTS	$	59.90	9/15/2024	9/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2735740	N	NPOP INC/NICK'S PAINTS	$	49.90	9/15/2024	9/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2735741	N	NPOP INC/NICK'S PAINTS	$	325.00	9/15/2024	9/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2735742	N	NPOP INC/NICK'S PAINTS	$	124.00	9/15/2024	9/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2735743	N	NPOP INC/NICK'S PAINTS	$	28.00	9/15/2024	9/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2735744	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	2,267.42	9/15/2024	9/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2735745	N	CDW LLC	$	216.19	9/15/2024	9/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2735746	N	WW GRAINGER INC/GRAINGER	$	89.70	9/15/2024	9/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2735747	N	NPOP INC/NICK'S PAINTS	$	360.00	9/15/2024	9/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2735748	N	RUSH UNIVERSITY MEDICAL CENTER	$	355.80	9/15/2024	9/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735749	N	RUSH UNIVERSITY MEDICAL CENTER	$	1,638.00	9/15/2024	9/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735750	N	ODP CORPORATION	$	54.90	9/15/2024	9/15/2024 OFFICE SUPPLIES
2024	P2735751	N	ODP CORPORATION	$	10.75	9/15/2024	9/15/2024 FOOD SUPPLIES
2024	P2735752	N	ATANDA	$	450.00	9/15/2024	9/15/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2735753	N	ODP CORPORATION	$	329.71	9/15/2024	9/15/2024 OFFICE SUPPLIES
2024	P2735754	N	FISHER SCIENTIFIC COMPANY LLC	$	598.80	9/16/2024	9/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735755	N	VWR FUNDING INC	$	96.53	9/16/2024	9/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735756	N	SANTA CRUZ BIOTECHNOLOGY INC	$	311.00	9/16/2024	9/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735757	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	826.08	9/16/2024	9/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2735758	N	CDW LLC	$	28.61	9/16/2024	9/16/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2735759	N	NPOP INC/NICK'S PAINTS	$	59.00	9/16/2024	9/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2735760	N	NPOP INC/NICK'S PAINTS	$	70.00	9/16/2024	9/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2735761	N	CDW LLC	$	18,393.24	9/16/2024	9/16/2024 COMPUTER SOFTWARE
2024	P2735762	N	FISHER SCIENTIFIC COMPANY LLC	$	247.59	9/16/2024	9/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735763	N	WW GRAINGER INC/GRAINGER	$	151.13	9/16/2024	9/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735764	N	SIGMA-ALDRICH INC	$	34.37	9/16/2024	9/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735765	N	SIGMA-ALDRICH INC	$	519.00	9/16/2024	9/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735766	N	INVIVOGEN	$	169.00	9/16/2024	9/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735767	N	FISHER SCIENTIFIC COMPANY LLC	$	263.80	9/16/2024	9/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735768	N	TWIST BIOSCIENCE CORPORATION	$	713.41	9/16/2024	9/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2735769	N	FISHER SCIENTIFIC COMPANY LLC	$	215.00	9/16/2024	9/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735770	N	SIGMA-ALDRICH INC	$	323.70	9/16/2024	9/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735771	N	NETA SCIENTIFIC INC	$	197.60	9/16/2024	9/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735772	N	PLASMIDSAURUS INC	$	45.00	9/16/2024	9/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735773	N	PLASMIDSAURUS INC	$	45.00	9/16/2024	9/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735774	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	191.50	9/16/2024	9/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735775	N	VWR FUNDING INC	$	68.00	9/16/2024	9/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735776	N	FISHER SCIENTIFIC COMPANY LLC	$	87.45	9/16/2024	9/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735777	N	VWR FUNDING INC	$	151.25	9/16/2024	9/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735778	N	TAKARA BIO USA INCORPORATED	$	799.00	9/16/2024	9/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735779	N	EMD MILLIPORE CORPORATION	$	6,728.00	9/16/2024	9/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735780	N	CRYSTAL CHEM INCORPORATED	$	575.00	9/16/2024	9/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735781	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	541.00	9/16/2024	9/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735782	N	BECKMAN COULTER INC	$	1,384.15	9/16/2024	9/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735783	N	NEW ENGLAND BIOLABS INC	$	1,054.00	9/16/2024	9/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735784	N	FISHER SCIENTIFIC COMPANY LLC	$	348.80	9/16/2024	9/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735785	N	VWR FUNDING INC	$	626.78	9/16/2024	9/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735786	N	VWR FUNDING INC	$	165.44	9/16/2024	9/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735787	N	CDW LLC	$	732.00	9/16/2024	9/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2735788	N	CDW LLC	$	23.44	9/16/2024	9/16/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2735789	N	SIGMA-ALDRICH INC	$	744.47	9/16/2024	9/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735790	N	LIFECORE BIOMEDICAL	$	210.00	9/16/2024	9/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735791	N	ODP CORPORATION	$	307.46	9/16/2024	9/16/2024 OFFICE SUPPLIES
2024	P2735792	N	FISHER SCIENTIFIC COMPANY LLC	$	22.93	9/16/2024	9/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735793	N	CHEMSCENE LLC	$	203.00	9/16/2024	9/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735794	N	WW GRAINGER INC/GRAINGER	$	3,390.24	9/16/2024	9/16/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2735795	N	WW GRAINGER INC/GRAINGER	$	1,808.72	9/16/2024	9/16/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2735796	N	BIOLEGEND INCORPORATED	$	4,110.30	9/16/2024	9/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735797	N	AMERICA TO GO LLC	$	497.52	9/16/2024	9/16/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2735798	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,945.35	9/16/2024	9/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2735799	N	ODP CORPORATION	$	200.36	9/16/2024	9/16/2024 OFFICE SUPPLIES
2024	P2735800	N	GARY W ASH DBA MIDWEST AGRI SALES	$	39,363.00	9/16/2024	9/16/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2735801	N	ODP CORPORATION	$	10.68	9/16/2024	9/16/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2735802	N	ODP CORPORATION	$	28.46	9/16/2024	9/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2735803	N	COMPONENT SUPPLY COMPANY	$	165.00	9/16/2024	9/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735804	N	BRAINTREE SCIENTIFIC INC	$	330.00	9/16/2024	9/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735805	N	ODP CORPORATION	$	6.68	9/16/2024	9/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735806	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,263.00	9/16/2024	9/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2735807	N	CDW LLC	$	4,298.38	9/16/2024	9/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2735808	N	AVIVA SYSTEMS BIOLOGY CORPORATION	$	1,935.00	9/16/2024	9/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735809	N	FORMLABS INC	$	497.00	9/16/2024	9/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735810	N	FISHER SCIENTIFIC COMPANY LLC	$	71.18	9/16/2024	9/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735811	N	FISHER SCIENTIFIC COMPANY LLC	$	370.57	9/16/2024	9/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735812	N	FISHER SCIENTIFIC COMPANY LLC	$	50.74	9/16/2024	9/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735813	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	346.60	9/16/2024	9/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2735814	N	FISHER SCIENTIFIC COMPANY LLC	$	1,106.46	9/16/2024	9/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735815	N	QUARTZY INC	$	88.02	9/16/2024	9/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735816	N	NEW ENGLAND BIOLABS INC	$	381.00	9/16/2024	9/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735817	N	FISHER SCIENTIFIC COMPANY LLC	$	780.30	9/16/2024	9/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735818	N	VWR FUNDING INC	$	383.33	9/16/2024	9/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735819	N	WW GRAINGER INC/GRAINGER	$	91.36	9/16/2024	9/16/2024 NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2735820	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	338.37	9/16/2024	9/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2735821	N	INDIANA UNIVERSITY	$	3,987.60	9/16/2024	9/16/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2735822	N	FISHER SCIENTIFIC COMPANY LLC	$	200.89	9/16/2024	9/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735823	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	$	770.00	9/16/2024	9/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2735824	N	FISHER SCIENTIFIC COMPANY LLC	$	6,356.00	9/16/2024	9/16/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2735825	N	THORLABS INCORPORATED	$	1,506.28	9/16/2024	9/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735826	N	YOGA OFF THE SQUARE	$	100.00	9/16/2024	9/16/2024 BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2024	P2735827	N	FISHER SCIENTIFIC COMPANY LLC	$	381.15	9/16/2024	9/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735828	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	85.32	9/16/2024	9/16/2024 OFFICE SUPPLIES

2024	P2735829	N	SIGMA-ALDRICH INC	$	532.00	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735830	N	GLOGOU INCORPORATED	$	44,106.00	9/16/2024	9/16/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2735831	N	SECURITY DOOR AND HARDWARE CO	$	4,366.00	9/16/2024	9/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2735832	N	ODP CORPORATION	$	176.82	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2735833	N	CDW LLC	$	119.37	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2735834	N	VWR FUNDING INC	$	338.16	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735835	N	YOUGOVAMERICA INC	$	8,353.13	9/16/2024	9/16/2024	EXTERNAL STATISTIC/TABULATION SERV
2024	P2735836	N	FISHER SCIENTIFIC COMPANY LLC	$	234.82	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735837	N	SIGMA-ALDRICH INC	$	677.66	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735838	N	CDW LLC	$	451.18	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2735839	N	NEWEGG BUSINESS INCORPORATED	$	839.96	9/16/2024	9/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2735840	N	WW GRAINGER INC/GRAINGER	$	827.46	9/16/2024	9/16/2024	NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2735841	N	CDW LLC	$	149.22	9/16/2024	9/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2735842	N	ODP CORPORATION	$	417.90	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2735843	N	HENRY SCHEIN INC	$	713.15	9/16/2024	9/16/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2735844	N	ODP CORPORATION	$	45.54	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2735845	N	ODP CORPORATION	$	86.49	9/16/2024	9/16/2024	LIBRARY SUPPLIES
2024	P2735846	N	CDW LLC	$	148.50	9/16/2024	9/16/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2735847	N	ODP CORPORATION	$	26.45	9/16/2024	9/16/2024	LIBRARY SUPPLIES
2024	P2735848	N	ODP CORPORATION	$	21.88	9/16/2024	9/16/2024	LIBRARY SUPPLIES
2024	P2735849	N	ODP CORPORATION	$	25.71	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2735850	N	CDW LLC	$	7,560.00	9/16/2024	9/16/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2735851	N	MEDLINE INDUSTRIES LP	$	1,708.63	9/16/2024	9/16/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2735852	N	HOLOGIC INC	$	9,375.00	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735853	N	ODP CORPORATION	$	290.07	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2735854	N	ODP CORPORATION	$	139.78	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2735855	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	101.74	9/16/2024	9/16/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2735856	N	FISHER SCIENTIFIC COMPANY LLC	$	8,964.30	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735857	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	2,055.00	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735858	N	LONZA WALKERSVILLE INCORPORATED	$	2,351.40	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735859	N	MEDICO-MART INC	$	2,875.30	9/16/2024	9/16/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2735860	N	NOVOGENE CORPORATION INC	$	3,580.00	9/16/2024	9/16/2024	CONSUMABLE SUPPLIES-F&S AND FM
2024	P2735861	N	FISHER SCIENTIFIC COMPANY LLC	$	273.17	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735862	N	WW GRAINGER INC/GRAINGER	$	79.30	9/16/2024	9/16/2024	FOOD SUPPLIES
2024	P2735863	N	ODP CORPORATION	$	18.64	9/16/2024	9/16/2024	FOOD SUPPLIES
2024	P2735864	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	95.20	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735865	N	CDW LLC	$	2,680.95	9/16/2024	9/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2735866	N	CDW LLC	$	163.99	9/16/2024	9/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2735867	N	NEGWER MATERIALS INC	$	591.64	9/16/2024	9/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2735868	N	DPT COMPANIES INC	$	1,358.80	9/16/2024	9/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2735869	N	INTEGRATED DNA TECHNOLOGIES INC	$	22.63	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735870	N	R&D SYSTEMS INC	$	841.00	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735871	N	PROMEGA CORPORATION	$	435.00	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735872	N	LINDE GAS & EQUIPMENT INC	$	121.31	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735873	N	SELLECK CHEMICALS LLC	$	147.00	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735874	N	ROGERS SUPPLY CO INC	$	108.26	9/16/2024	9/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2735875	N	MUSE SEMICONDUCTOR LLC	$	6,050.00	9/16/2024	9/16/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2735876	N	ODP CORPORATION	$	186.03	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2735877	N	DYETS INC	$	935.00	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735878	N	FISHER SCIENTIFIC COMPANY LLC	$	1,128.83	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735879	N	ODP CORPORATION	$	46.64	9/16/2024	9/16/2024	WEARING APPAREL SUPPLIES
2024	P2735880	N	PEORIA CHARTER COACH COMPANY	$	2,486.00	9/16/2024	9/16/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2735881	N	VWR FUNDING INC	$	686.31	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735882	N	VWR FUNDING INC	$	252.94	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735883	N	ODP CORPORATION	$	18.99	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735884	N	LINDE GAS & EQUIPMENT INC	$	116.90	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735885	N	ODP CORPORATION	$	55.84	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2735886	N	IWORX SYSTEMS INC	$	200.00	9/16/2024	9/16/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2735887	N	FISHER SCIENTIFIC COMPANY LLC	$	478.23	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735888	N	FISHER SCIENTIFIC COMPANY LLC	$	112.36	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2735889	N	FISHER SCIENTIFIC COMPANY LLC	$	1,031.94	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735890	N	SIGMA-ALDRICH INC	$	152.00	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735891	N	ILLINOIS RAPTOR CENTER	$	1,048.05	9/16/2024	9/16/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2735892	N	VWR FUNDING INC	$	317.66	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735893	N	LINDE GAS & EQUIPMENT INC	$	121.31	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735894	N	ODP CORPORATION	$	219.66	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2735895	N	CDW LLC	$	134.86	9/16/2024	9/16/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2735896	N	ABBOTT LABORATORIES INC	$	3,044.00	9/16/2024	9/16/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2735897	N	TRACING STRATEGIES LLC	$	500.00	9/16/2024	9/16/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2735898	N	SIGMA-ALDRICH INC	$	135.82	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735899	N	FISHER SCIENTIFIC COMPANY LLC	$	115.88	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735900	N	FISHER SCIENTIFIC COMPANY LLC	$	1,309.60	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735901	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	15.00	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735902	N	FISHER SCIENTIFIC COMPANY LLC	$	2,343.79	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735903	N	FISHER SCIENTIFIC COMPANY LLC	$	24.39	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735904	N	VECTORBUILDER INCORPORATED	$	1,158.00	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735905	N	HENRY SCHEIN INC	$	712.46	9/16/2024	9/16/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2735906	N	STERLING SERVICES INC	$	2,696.87	9/16/2024	9/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2735907	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	327.00	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735908	N	THORLABS INCORPORATED	$	264.26	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735909	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	2,066.00	9/16/2024	9/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2735910	N	LINDE GAS & EQUIPMENT INC	$	81.00	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735911	N	FISHER SCIENTIFIC COMPANY LLC	$	40.90	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735912	N	VWR FUNDING INC	$	360.88	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735913	N	SIGMA-ALDRICH INC	$	117.00	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735914	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	617.14	9/16/2024	9/16/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2735915	N	GEMINI BIOPRODUCTS LLC/GEMINIBIO	$	1,656.74	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735916	N	CDW LLC	$	904.52	9/16/2024	9/16/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2735917	N	GOLD BIOTECHNOLOGY INCORPORATED	$	189.00	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735918	N	NOVAMED INC	$	288.00	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735919	N	SIGMA-ALDRICH INC	$	604.61	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735920	N	FISHER SCIENTIFIC COMPANY LLC	$	862.58	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735921	N	HAMPTON RESEARCH CORPORATION	$	314.00	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735922	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,280.00	9/16/2024	9/16/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2735923	N	HH OFFICE INCORPORATED/ROGARDS OFFICE PLUS	$	27.60	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2735924	N	CDW LLC	$	265.69	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2735925	N	ODP CORPORATION	$	112.18	9/16/2024	9/16/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2735926	N	FULL COMPASS SYSTEMS LTD	$	2,815.75	9/16/2024	9/16/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2735927	N	ODP CORPORATION	$	10.51	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2735928	N	FISHER SCIENTIFIC COMPANY LLC	$	148.80	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735929	N	FREEDOM TO HEAL	$	1,000.00	9/16/2024	9/16/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2735930	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	311.98	9/16/2024	9/16/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2735931	N	FISHER SCIENTIFIC COMPANY LLC	$	350.75	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735932	N	ABVIGEN INC	$	395.00	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735933	N	FISHER SCIENTIFIC COMPANY LLC	$	102.87	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735934	N	NPOP INC/NICK'S PAINTS	$	118.00	9/16/2024	9/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2735935	N	FISHER SCIENTIFIC COMPANY LLC	$	525.56	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735936	N	ODP CORPORATION	$	95.67	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2735937	N	AMERICAN LIBRARY ASSOCIATION	$	600.00	9/16/2024	9/16/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2735938	N	AMERICAN PRECISION SUPPLY INC	$	1,035.73	9/16/2024	9/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2735939	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	4,217.28	9/16/2024	9/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2735940	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,396.34	9/16/2024	9/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2735941	N	STEMCELL TECHNOLOGIES INC	$	315.00	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735942	N	VWR FUNDING INC	$	266.24	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735943	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	722.39	9/16/2024	9/16/2024	WEARING APPAREL SUPPLIES
2024	P2735944	N	ODP CORPORATION	$	62.88	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2735945	N	ATTO GROUP HOLDINGS LTD	$	1,067.44	9/16/2024	9/16/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2735946	N	SIGMA-ALDRICH INC	$	96.80	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735947	N	REYNOLDS ADVANCED MATERIALS-US INC	$	33.54	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735948	N	ODP CORPORATION	$	43.79	9/16/2024	9/16/2024	OFFICE SUPPLIES

2024	P2735949	N	MCMASTER-CARR SUPPLY COMPANY	$	121.67	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735950	N	MCMASTER-CARR SUPPLY COMPANY	$	428.46	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735951	N	3D UNIVERSE LLC	$	230.99	9/16/2024	9/16/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2735952	N	CDW LLC	$	437.83	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2735953	N	TESTEQUITY LLC	$	40.50	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735954	N	WW GRAINGER INC/GRAINGER	$	651.50	9/16/2024	9/16/2024	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2735955	N	MCMASTER-CARR SUPPLY COMPANY	$	116.57	9/16/2024	9/16/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2735956	N	PILSEN ENVIRONMENTAL RIGHTS AND REFORM ORGANIZATION(PERRO)	$	3,000.00	9/16/2024	9/16/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2735957	N	MCMASTER-CARR SUPPLY COMPANY	$	154.61	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735958	N	ODP CORPORATION	$	17.66	9/16/2024	9/16/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2735959	N	VWR FUNDING INC	$	7.87	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735960	N	SIGMA-ALDRICH INC	$	63.20	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735961	N	FISHER SCIENTIFIC COMPANY LLC	$	105.17	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735962	N	MCMASTER-CARR SUPPLY COMPANY	$	829.57	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735963	N	R&D SYSTEMS INC	$	449.00	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735964	N	MCMASTER-CARR SUPPLY COMPANY	$	68.17	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735965	N	SIGMA-ALDRICH INC	$	264.48	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735966	N	TRANSNETYX INCORPORATED	$	173.15	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735967	N	SOUTHERN BIOTECHNOLOGY ASSOCIATES INC	$	225.00	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735968	N	NETA SCIENTIFIC INC	$	36.26	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735969	N	CDW LLC	$	674.24	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2735970	N	RICK RIDINGS FORD	$	10,888.60	9/16/2024	9/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2735971	N	FISHER SCIENTIFIC COMPANY LLC	$	431.04	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735972	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	949.00	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2735973	N	APPLIED BIOLOGICAL MATERIALS INC	$	562.00	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735974	N	FS.COM LIMITED/FS.COM INC	$	3,796.46	9/16/2024	9/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2735975	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	8.80	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735976	N	ODP CORPORATION	$	19.30	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2735977	N	ODP CORPORATION	$	107.74	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2735978	N	AMERICA TO GO LLC	$	184.09	9/16/2024	9/16/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2735979	N	ACUITY SCHEDULING INC	$	588.00	9/16/2024	9/16/2024	COMPUTER SOFTWARE
2024	P2735980	N	ODP CORPORATION	$	17.72	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2735981	N	ODP CORPORATION	$	16.60	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2735982	N	ODP CORPORATION	$	95.12	9/16/2024	9/16/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2735983	N	ODP CORPORATION	$	134.40	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2735984	N	WW GRAINGER INC/GRAINGER	$	47.12	9/16/2024	9/16/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2735985	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	136.75	9/16/2024	9/16/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2735986	N	ODP CORPORATION	$	704.20	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2735987	N	ODP CORPORATION	$	68.01	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2735988	N	VWR FUNDING INC	$	843.68	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735989	N	FISHER SCIENTIFIC COMPANY LLC	$	432.79	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735990	N	PESSMAN	$	500.00	9/16/2024	9/16/2024	PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2735991	N	ODP CORPORATION	$	7.92	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2735992	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	108.80	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735993	N	PROCTORU INC/MEAZURE LEARNING	$	4,088.00	9/16/2024	9/16/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2735994	N	RP OPTIMIZATION RESEARCH LLC	$	750.00	9/16/2024	9/16/2024	COMPUTER SOFTWARE
2024	P2735995	N	PACE ANALYTICAL SERVICES LLC	$	9,500.00	9/16/2024	9/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2735996	N	SIGMA-ALDRICH INC	$	40.37	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2735997	N	PROCTORU INC/MEAZURE LEARNING	$	1,532.00	9/16/2024	9/16/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2735998	N	STALLERGENES GREER LTD/GREER LABORATORIES INC	$	3,740.44	9/16/2024	9/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2735999	N	ODP CORPORATION	$	32.74	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2736000	N	FISHER SCIENTIFIC COMPANY LLC	$	254.24	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736001	N	WATERS TECHNOLOGIES CORPORATION	$	520.00	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736002	N	ODP CORPORATION	$	11.81	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2736003	N	ROWMAN & LITTLEFIELD PUBLISHING GROUP INC	$	1,240.00	9/16/2024	9/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736004	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,105.00	9/16/2024	9/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2736005	N	DIXON GRAPHICS INCORPORATED	$	343.22	9/16/2024	9/16/2024	WEARING APPAREL SUPPLIES
2024	P2736006	N	DOT SCIENTIFIC INC	$	58.86	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736007	N	ODP CORPORATION	$	39.84	9/16/2024	9/16/2024	FOOD SUPPLIES
2024	P2736008	N	KEMPER INDUSTRIAL EQUIPMENT/MIDWEST POTTYHOUSE INC	$	835.00	9/16/2024	9/16/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED

2024	P2736009	N	FISHER SCIENTIFIC COMPANY LLC	$	824.19	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736010	N	WORLD PRECISION INSTRUMENTS LLC	$	40.00	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736011	N	FISHER SCIENTIFIC COMPANY LLC	$	1,205.34	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736012	N	E3 DIAGNOSTICS INC	$	140.00	9/16/2024	9/16/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2736013	N	ODP CORPORATION	$	10.41	9/16/2024	9/16/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2736014	N	METTLER-TOLEDO INTERNATIONAL INC	$	982.50	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736015	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	62.00	9/16/2024	9/16/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2736016	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	5,250.40	9/16/2024	9/16/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2736017	N	FISHER SCIENTIFIC COMPANY LLC	$	616.76	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736018	N	SIGMA-ALDRICH INC	$	375.30	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736019	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	359.00	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2736020	N	WW GRAINGER INC/GRAINGER	$	15.00	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2736021	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	64.74	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2736022	N	CDW LLC	$	1,174.18	9/16/2024	9/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2736023	N	HENRY SCHEIN INC	$	11,390.45	9/16/2024	9/16/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2736024	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	58.00	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736025	N	LEARFIELD SUB LLC	$	38,200.00	9/16/2024	9/16/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2736026	N	RAE CORPORATION	$	1,700.74	9/16/2024	9/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736027	N	ODP CORPORATION	$	50.82	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2736028	N	ODP CORPORATION	$	35.48	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2736029	N	ODP CORPORATION	$	284.55	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2736030	N	SIGMA-ALDRICH INC	$	380.00	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736031	N	FISHER SCIENTIFIC COMPANY LLC	$	224.40	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736032	N	FISHER SCIENTIFIC COMPANY LLC	$	74.93	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736033	N	FISHER SCIENTIFIC COMPANY LLC	$	718.58	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736034	N	VWR FUNDING INC	$	114.46	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736035	N	MILLERKNOLL INC/HERMAN MILLER INC	$	2,633.82	9/16/2024	9/16/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2736036	N	ZORO TOOLS INC/ZORO	$	999.99	9/16/2024	9/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736037	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	50.00	9/16/2024	9/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736038	N	WW GRAINGER INC/GRAINGER	$	396.85	9/16/2024	9/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736039	N	MTI CORPORATION	$	238.00	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736040	N	HELLO ROBOT INC	$	27,160.00	9/16/2024	9/16/2024	CAP IT EQUIPMENT >$4999
2024	P2736041	N	WW GRAINGER INC/GRAINGER	$	315.85	9/16/2024	9/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736042	N	ULINE INCORPORATED	$	520.00	9/16/2024	9/16/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2736043	N	WW GRAINGER INC/GRAINGER	$	121.41	9/16/2024	9/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736044	N	VWR FUNDING INC	$	151.38	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736045	N	FISHER SCIENTIFIC COMPANY LLC	$	106.90	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736046	N	SIGMA-ALDRICH INC	$	311.11	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736047	N	WW GRAINGER INC/GRAINGER	$	978.53	9/16/2024	9/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736048	N	FISHER SCIENTIFIC COMPANY LLC	$	247.42	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736049	N	ODP CORPORATION	$	99.06	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2736050	N	MEDIX BIOCHEMICA USA INC	$	225.00	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736051	N	SIGMA-ALDRICH INC	$	207.80	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736052	N	WW GRAINGER INC/GRAINGER	$	8.34	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736053	N	ODP CORPORATION	$	35.10	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2736054	N	RATHJE ENTERPRISES INC/BODINE ELECTRIC	$	643.48	9/16/2024	9/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736055	N	CDW LLC	$	751.49	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2736056	N	OLIVER	$	150.00	9/16/2024	9/16/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2736057	N	ULINE INCORPORATED	$	190.00	9/16/2024	9/16/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2736058	C	ULINE INCORPORATED	$	76.00	9/16/2024	9/26/2024	OFFICE SUPPLIES
2024	P2736059	N	ODP CORPORATION	$	114.69	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2736060	N	VWR FUNDING INC	$	2,017.52	9/16/2024	9/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736061	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	71.74	9/16/2024	9/16/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2736062	N	ODP CORPORATION	$	17.26	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2736063	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	222.05	9/16/2024	9/16/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2736064	N	FORTY NINE DEGREES LLC	$	25,000.00	9/16/2024	9/16/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2736065	N	WW GRAINGER INC/GRAINGER	$	220.60	9/16/2024	9/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736066	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	1,062.21	9/16/2024	9/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736067	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	20.48	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2736068	N	MULTIVIEW INCORPORATED	$	4,950.00	9/16/2024	9/16/2024	ADVERTISING SERVICES-VENDOR PAYMENT

2024	P2736069	N	FISHER SCIENTIFIC COMPANY LLC	$	694.51	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736070	N	APPLE INCORPORATED	$	2,358.00	9/16/2024	9/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2736071	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,655.20	9/16/2024	9/16/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2736072	N	CDW LLC	$	9.27	9/16/2024	9/16/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2736073	N	SIGMA-ALDRICH INC	$	8.70	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736074	N	FISHER SCIENTIFIC COMPANY LLC	$	253.37	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736075	N	FISHER SCIENTIFIC COMPANY LLC	$	171.73	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736076	N	FISHER SCIENTIFIC COMPANY LLC	$	510.37	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736077	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	98.60	9/16/2024	9/16/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2736078	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	125.00	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736079	N	JOHNSON FLOOR COMPANY INC	$	619.11	9/16/2024	9/16/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2736080	N	IRIS GROUP HOLDINGS LLC	$	2,010.00	9/16/2024	9/16/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2736081	N	ANDERSON LOCK COMPANY LTD	$	1,422.73	9/16/2024	9/16/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2736082	N	URBANA PARK DISTRICT	$	240.00	9/16/2024	9/16/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2736083	N	WW GRAINGER INC/GRAINGER	$	71.37	9/16/2024	9/16/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2736084	N	WW GRAINGER INC/GRAINGER	$	199.75	9/16/2024	9/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736085	N	REINKE GYPSUM SUPPLY COMPANY INC	$	335.36	9/16/2024	9/16/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2736086	N	ODP CORPORATION	$	586.33	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2736087	N	ODP CORPORATION	$	264.16	9/16/2024	9/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736088	N	NPOP INC/NICK'S PAINTS	$	720.00	9/16/2024	9/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736089	N	WW GRAINGER INC/GRAINGER	$	90.64	9/16/2024	9/16/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2736090	N	ODP CORPORATION	$	31.18	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2736091	N	ELEGANT EVENTS INC	$	3,790.00	9/16/2024	9/16/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2736092	N	ODP CORPORATION	$	92.90	9/16/2024	9/16/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2736093	N	SPECTRUM TECHNOLOGIES INC	$	49.00	9/16/2024	9/16/2024	COMPUTER SOFTWARE
2024	P2736094	N	NATIONAL PANCREAS FOUNDATION	$	5,000.00	9/16/2024	9/16/2024	FINANCIAL SUPPORT TO EXT PARTY
2024	P2736095	N	VWR FUNDING INC	$	1,495.07	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736096	N	VWR FUNDING INC	$	386.99	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736097	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	3,091.68	9/16/2024	9/16/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2736098	N	CDW LLC	$	2,310.82	9/16/2024	9/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2736099	N	VWR FUNDING INC	$	5.37	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736100	N	NETA SCIENTIFIC INC	$	7.91	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736101	N	FISHER SCIENTIFIC COMPANY LLC	$	1.76	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736102	N	ODP CORPORATION	$	29.88	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736103	N	TWIST BIOSCIENCE CORPORATION	$	2,317.32	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736104	N	STEMCELL TECHNOLOGIES INC	$	2,045.00	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736105	N	FISHER SCIENTIFIC COMPANY LLC	$	106.32	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736106	N	ODP CORPORATION	$	55.47	9/16/2024	9/16/2024	FOOD SUPPLIES
2024	P2736107	N	MCMASTER-CARR SUPPLY COMPANY	$	23.54	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736108	N	ODP CORPORATION	$	165.10	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2736109	N	BIOMATIK CORPORATION	$	143.81	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736110	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,156.00	9/16/2024	9/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2736111	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	$	180.00	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736112	N	HENRY SCHEIN INC	$	442.31	9/16/2024	9/16/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2736113	N	BRAINTREE SCIENTIFIC INC	$	258.00	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736114	N	SIGMA-ALDRICH INC	$	65.90	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736115	N	HENRY SCHEIN INC	$	1,495.80	9/16/2024	9/16/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2736116	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	21.60	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736117	N	HENRY SCHEIN INC	$	9,478.14	9/16/2024	9/16/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2736118	N	SALOUM	$	267.50	9/16/2024	9/16/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2736119	N	VWR FUNDING INC	$	78.13	9/16/2024	9/16/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2736120	N	ODP CORPORATION	$	115.73	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2736121	N	MEKHA	$	536.00	9/16/2024	9/16/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2736122	N	ODP CORPORATION	$	145.76	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2736123	N	ODP CORPORATION	$	141.19	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2736124	N	THORLABS INCORPORATED	$	9,854.47	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736125	N	IRON MOUNTAIN INCORPORATED	$	473.28	9/16/2024	9/16/2024	EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2736126	N	LIFEOME BIOLABS INC	$	3,440.00	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736127	N	ODP CORPORATION	$	86.54	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2736128	N	ENG	$	1,650.00	9/16/2024	9/16/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2736129	N	GREY	$	1,798.50	9/16/2024	9/16/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2736130	N	ODP CORPORATION	$	228.30	9/16/2024	9/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736131	N	ODP CORPORATION	$	141.41	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2736132	N	ADVANCED INVENTORY MANAGEMENT INCORPORATED/ESUTURES.COM	$	229.00	9/16/2024	9/16/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2736133	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,468.48	9/16/2024	9/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2736134	N	CDW LLC	$	331.66	9/16/2024	9/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2736135	N	GL TECHNOLOGY LLC	$	312.40	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736136	N	MCMASTER-CARR SUPPLY COMPANY	$	262.70	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736137	N	CDW LLC	$	16.35	9/16/2024	9/16/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2736138	N	MAKERSTOCK LLC	$	236.25	9/16/2024	9/16/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2736139	N	ODP CORPORATION	$	306.41	9/16/2024	9/16/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2736140	N	MCMASTER-CARR SUPPLY COMPANY	$	135.58	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736141	N	CDW LLC	$	176.52	9/16/2024	9/16/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2736142	N	CDW LLC	$	106.59	9/16/2024	9/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2736143	N	ODP CORPORATION	$	24.63	9/16/2024	9/16/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2736144	N	WW GRAINGER INC/GRAINGER	$	12.84	9/16/2024	9/16/2024	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2736145	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,183.46	9/16/2024	9/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2736146	N	ODP CORPORATION	$	287.50	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2736147	N	INTEGRATED DNA TECHNOLOGIES INC	$	674.05	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736148	N	FISHER SCIENTIFIC COMPANY LLC	$	108.60	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736149	N	VWR FUNDING INC	$	185.56	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736150	N	CDW LLC	$	37.12	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2736151	N	TED PELLA INC	$	30.20	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736152	N	FISHER SCIENTIFIC COMPANY LLC	$	94.90	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736153	N	FISHER SCIENTIFIC COMPANY LLC	$	174.87	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736154	N	VWR FUNDING INC	$	728.46	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736155	N	FISHER SCIENTIFIC COMPANY LLC	$	173.93	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736156	N	ODP CORPORATION	$	209.16	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736157	N	M BRAUN INC	$	675.00	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736158	N	PARKER AND FANN LLC	$	40,000.00	9/16/2024	9/18/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2736159	N	MINNESOTA ELEVATOR INC	$	121.00	9/16/2024	9/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736160	N	INFECTIOUS DISEASE RESEARCH INSTITUTE	$	3,900.00	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736161	N	FISHER SCIENTIFIC COMPANY LLC	$	1,617.63	9/16/2024	9/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736162	N	ODP CORPORATION	$	67.90	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736163	N	NEGWER MATERIALS INC	$	642.80	9/16/2024	9/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736164	N	SANTA CRUZ BIOTECHNOLOGY INC	$	504.00	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736165	C	SHAWAF	$	6,785.10	9/16/2024	9/16/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2736166	N	ODP CORPORATION	$	59.84	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2736167	N	BROWN	$	825.00	9/16/2024	9/16/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2736168	N	PIOUS	$	700.00	9/16/2024	9/16/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2736169	N	OWENS	$	850.00	9/16/2024	9/16/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2736170	N	NAWAB	$	925.00	9/16/2024	9/16/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2736171	N	MURPHY	$	1,250.00	9/16/2024	9/16/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2736172	N	NAWAB	$	800.00	9/16/2024	9/16/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2736173	N	NICHOLSON	$	7,425.00	9/16/2024	9/16/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2736174	N	FUENTE	$	1,230.00	9/16/2024	9/16/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2736175	N	GBR ENTERPRISES LLC/GMR TRANSLATIONS	$	9,561.55	9/16/2024	9/16/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2736176	N	SIMMONS	$	3,300.00	9/16/2024	9/16/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2736177	N	FORTE RESEARCH SYSTEMS/ADVARRA TECHNOLOGY SOLUTIONS INC	$	3,900.00	9/16/2024	9/16/2024	SOFTWARE SERVICE SUBSCRIPTIONS
2024	P2736178	N	KELLY	$	1,300.00	9/16/2024	9/16/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2736179	N	HEER	$	825.00	9/16/2024	9/16/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2736180	N	SHI INTERNATIONAL CORPORATION	$	1,723.66	9/16/2024	9/16/2024	COMPUTER SOFTWARE
2024	P2736181	N	AMERICA'S URBAN CAMPUS	$	5,000.00	9/16/2024	9/16/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2736182	N	NJS COACHING LLC	$	9,653.13	9/16/2024	9/16/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2736183	N	VISION RT INC	$	10,000.00	9/16/2024	9/16/2024	CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2736184	N	INTECH INNOVATIONS	$	3,265.00	9/16/2024	9/16/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2736185	N	UWORLD LLC	$	61,670.00	9/16/2024	9/16/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2736186	N	FORTEC MEDICAL INC	$	1,924.00	9/16/2024	9/16/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2736187	N	ODP CORPORATION	$	397.08	9/16/2024	9/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736188	N	COOK GROUP INC/COOK MEDICAL LLC	$	150.81	9/16/2024	9/16/2024	PURCHASE OF GOODS FOR RESALE

2024	P2736189	N	BECKMAN COULTER INC	$ 6,039.00	9/16/2024	9/16/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2736190	N	BECKMAN COULTER INC	$ 5,314.00	9/16/2024	9/16/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2736191	N	CRESCENT CHEMICAL CO INC	$ 2,370.00	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736192	N	BECKMAN COULTER INC	$ 396.50	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736193	N	CU HARDWARE COMPANY	$ 272.12	9/16/2024	9/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736194	N	ODP CORPORATION	$ 54.24	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2736195	N	METER GROUP INC USA	$ 258.00	9/16/2024	9/16/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2736196	N	CHICAGO PUBLIC ART GROUP	$ 425.00	9/16/2024	9/16/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2736197	N	WW GRAINGER INC/GRAINGER	$ 179.87	9/16/2024	9/16/2024	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2736198	N	MCMASTER-CARR SUPPLY COMPANY	$ 376.43	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736199	N	SIGMA-ALDRICH INC	$ 263.45	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736200	C	METRO LOCK & SECURITY INC	$ 1,470.00	9/16/2024	9/16/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2736201	N	FISHER SCIENTIFIC COMPANY LLC	$ 500.60	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736202	N	MCMASTER-CARR SUPPLY COMPANY	$ 30.18	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736203	N	RICOH USA INC	$ 1,000.00	9/16/2024	9/16/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2736204	N	WW GRAINGER INC/GRAINGER	$ 6,316.92	9/16/2024	9/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736205	N	NALCO COMPANY LLC	$ 2,168.40	9/16/2024	9/16/2024	REPAIR PART FURN/OFCEQUIP-VEND PMT
2024	P2736206	N	GORDON FLESCH COMPANY INCORPORATED	$ 3,799.70	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2736207	N	WORLD PRECISION INSTRUMENTS LLC	$ 50.00	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736208	N	WW GRAINGER INC/GRAINGER	$ 53.12	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736209	N	VWR FUNDING INC	$ 335.66	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736210	N	FISHER SCIENTIFIC COMPANY LLC	$ 266.04	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736211	N	FISHER SCIENTIFIC COMPANY LLC	$ 480.00	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736212	N	FISHER SCIENTIFIC COMPANY LLC	$ 494.90	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736213	N	VWR FUNDING INC	$ 322.88	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736214	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$ 58.26	9/16/2024	9/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736215	N	VWR FUNDING INC	$ 65.20	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736216	N	WL KERCHER LLC	$ 39,850.00	9/16/2024	9/16/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2736217	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$ 59.82	9/16/2024	9/16/2024	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2736218	N	ODP CORPORATION	$ 5.34	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2736219	N	BECKMAN COULTER INC	$ 4,587.96	9/16/2024	9/16/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2736220	N	ODP CORPORATION	$ 97.52	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2736221	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$ 823.39	9/16/2024	9/16/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2736222	N	CDW LLC	$ 1,942.62	9/16/2024	9/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2736223	N	GAYLORD BROS INC/GAYLORD ARCHIVAL	$ 112.73	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2736224	N	CDW LLC	$ 2,104.00	9/16/2024	9/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2736225	N	MICROBIAL GENOME SEQUENCING CENTER LLC DBA SEQCENTER	$ 4,750.00	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736226	C	NOVAMED INC	$ 1,745.00	9/16/2024	9/16/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2736227	N	GENECOPOEIA INCORPORATED	$ 909.00	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736228	N	FISHER SCIENTIFIC COMPANY LLC	$ 240.00	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736229	N	EPPENDORF NORTH AMERICA INC	$ 715.20	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736230	N	VECTORBUILDER INCORPORATED	$ 597.00	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736231	N	BIO-RAD LABORATORIES INC	$ 105.00	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736232	N	LINDE GAS & EQUIPMENT INC	$ 243.00	9/16/2024	9/16/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2736233	N	VWR FUNDING INC	$ 416.76	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736234	N	VWR FUNDING INC	$ 384.76	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736235	N	NETA SCIENTIFIC INC	$ 110.82	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736236	N	FISHER SCIENTIFIC COMPANY LLC	$ 181.35	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736237	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,021.02	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736238	N	FISHER SCIENTIFIC COMPANY LLC	$ 250.32	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736239	N	BIOLEGEND INCORPORATED	$ 1,729.05	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736240	N	SIGMA-ALDRICH INC	$ 105.68	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736241	N	FISHER SCIENTIFIC COMPANY LLC	$ 107.23	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736242	N	10X GENOMICS INCORPORATED	$ 29,243.00	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736243	N	OCEAN OPTICS/OCEAN INSIGHT	$ 1,614.00	9/16/2024	9/16/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2736244	N	FISHER SCIENTIFIC COMPANY LLC	$ 3.62	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736245	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$ 16,379.47	9/16/2024	9/16/2024	NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2736246	N	CDW LLC	$ 112.49	9/16/2024	9/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2736247	N	SARTORIUS CORPORATION	$ 150.00	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736248	N	IDEAL VACUUM PRODUCTS LLC	$ 350.69	9/16/2024	9/16/2024	NC SCI/LAB EQUIP $100 - $2499

2024	P2736249	N	SIGMA-ALDRICH INC	$ 64.70	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736250	N	FISHER SCIENTIFIC COMPANY LLC	$ 373.74	9/16/2024	9/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736251	N	KURT J LESKER CO	$ 294.50	9/16/2024	9/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736252	N	RAJ COMMUNICATIONS LTD/LADD RESEARCH	$ 605.90	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736253	N	ODP CORPORATION	$ 42.40	9/16/2024	9/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736254	N	ALLSTEEL INC	$ 13,630.72	9/16/2024	9/16/2024	NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2736255	N	SIGMA-ALDRICH INC	$ 309.10	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736256	N	SIGMA-ALDRICH INC	$ 273.98	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736257	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 864.79	9/16/2024	9/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736258	N	WERFEN USA LLC	$ 17,992.06	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736259	N	GORDON FLESCH COMPANY INCORPORATED	$ 20,000.00	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2736260	N	BECKMAN COULTER INC	$ 3,801.79	9/16/2024	9/16/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2736261	N	SIGMA-ALDRICH INC	$ 102.12	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736262	N	WERFEN USA LLC	$ 13,698.17	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736263	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,240.21	9/16/2024	9/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2736264	N	HOLIAN INSULATION COMPANY	$ 8,900.00	9/16/2024	9/16/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2736265	N	ODP CORPORATION	$ 431.99	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2736266	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$ 453.60	9/16/2024	9/16/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2736267	N	ODP CORPORATION	$ 275.84	9/16/2024	9/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736268	N	MICHAEL'S CATERING LLC	$ 8,310.00	9/16/2024	9/16/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2736269	N	ODP CORPORATION	$ 66.04	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2736270	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$ 5,021.19	9/16/2024	9/16/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2736271	N	FISHER SCIENTIFIC COMPANY LLC	$ 102.96	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736272	N	ODP CORPORATION	$ 66.04	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2736273	N	VWR FUNDING INC	$ 159.00	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736274	N	CDW LLC	$ 49.06	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2736275	N	ENAMINE US INC	$ 24.00	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736276	N	DAVIS-HOUK MECHANICAL INC	$ 547.00	9/16/2024	9/16/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2736277	N	VWR FUNDING INC	$ 291.18	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736278	N	ODP CORPORATION	$ 453.99	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2736279	N	LAB DEPOT INC	$ 150.30	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736280	N	AARON CHEMICALS LLC	$ 185.00	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736281	N	SANTA CRUZ BIOTECHNOLOGY INC	$ 310.00	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736282	N	CAYMAN CHEMICAL CO INC	$ 325.00	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736283	N	CDW LLC	$ 69.51	9/16/2024	9/16/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2736284	N	SIGMA-ALDRICH INC	$ 21.00	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736285	N	ODP CORPORATION	$ 36.48	9/16/2024	9/16/2024	CONSUMABLE SUPPLIES-F&S AND FM
2024	P2736286	N	FISHER SCIENTIFIC COMPANY LLC	$ 39.26	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736287	N	PACE SYSTEMS INC	$ 14.00	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2736288	N	CELLTREAT SCIENTIFIC PRODUCTS LLC	$ 436.92	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736289	N	DOT SCIENTIFIC INC	$ 1,302.00	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736290	N	LONZA WALKERSVILLE INCORPORATED	$ 607.00	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736291	N	VWR FUNDING INC	$ 290.40	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736292	N	HAMILTON COMPANY	$ 109.00	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736293	N	SENECA COMPANIES INC	$ 4,185.48	9/16/2024	9/16/2024	MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2736294	N	VWR FUNDING INC	$ 656.02	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736295	N	ODP CORPORATION	$ 205.09	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2736296	N	CDW LLC	$ 133.94	9/16/2024	9/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2736297	N	FIRSTDRAFT LLC	$ 278,750.00	9/16/2024	9/16/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2736298	N	BK MEDICAL HOLDING COMPANY INC	$ 39,664.00	9/16/2024	9/16/2024	CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2736299	N	BK MEDICAL HOLDING COMPANY INC	$ 21,633.00	9/16/2024	9/16/2024	CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2736300	C	MORAN GRAPHICS INCORPORATED/ALPHAGRAPHICS	$ 362.83	9/16/2024	9/16/2024	PRINTING - EXTERNAL VENDOR
2024	P2736301	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 103.19	9/16/2024	9/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2736302	N	VWR FUNDING INC	$ 343.98	9/16/2024	9/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736303	N	ONDA COLLECTIVE INC	$ 61,000.00	9/16/2024	9/16/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2736304	N	UNITED PHARMACY STAFFING	$ 70,000.00	9/16/2024	9/16/2024	TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2736305	N	INTERNATIONAL PHOTOPLATE CORPORATION/NANOFILM	$ 1,218.50	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736306	N	SIGMA-ALDRICH INC	$ 877.00	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736307	N	ALLSTEEL INC	$ 3,957.24	9/16/2024	9/16/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2736308	N	E3 DIAGNOSTICS INC	$ 7,285.00	9/16/2024	9/16/2024	CAP SCIENTIFIC/LAB EQUIP >$4999

2024	P2736309	N	DIXON GRAPHICS INCORPORATED	$	3,990.82	9/16/2024	9/16/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2736310	N	GAL MANUFACTURING CO LLC	$	297.38	9/16/2024	9/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2736311	N	VWR FUNDING INC	$	841.59	9/16/2024	9/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736312	N	FISHER SCIENTIFIC COMPANY LLC	$	1,836.21	9/16/2024	9/16/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2736313	N	MCMASTER-CARR SUPPLY COMPANY	$	28.22	9/16/2024	9/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736314	N	TSS MICROSCOPY LLC	$	61,792.50	9/16/2024	9/16/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2736315	N	USA ANALYTICAL TECHNOLOGIES INC	$	820.00	9/16/2024	9/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736316	N	WW GRAINGER INC/GRAINGER	$	111.64	9/16/2024	9/16/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2736317	N	WW GRAINGER INC/GRAINGER	$	210.16	9/16/2024	9/16/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2736318	N	ODP CORPORATION	$	42.11	9/16/2024	9/16/2024 OFFICE SUPPLIES
2024	P2736319	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	56.28	9/16/2024	9/16/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2736320	N	ASSOCIATION OF AMERICAN UNIVERSITIES	$	166,100.00	9/16/2024	9/16/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2736321	N	ODP CORPORATION	$	9.65	9/16/2024	9/16/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2736322	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,700.20	9/16/2024	9/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2736323	N	SNPSAURUS LLC	$	120.00	9/16/2024	9/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736324	N	FISHER SCIENTIFIC COMPANY LLC	$	73.91	9/16/2024	9/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736325	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	297.59	9/16/2024	9/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2736326	N	DOD TECHNOLOGIES INCORPORATED	$	1,416.00	9/16/2024	9/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736327	N	LINDE GAS & EQUIPMENT INC	$	121.31	9/16/2024	9/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736328	N	MIDWEST COGENERATION ASSOCIATION INC	$	8,000.00	9/16/2024	9/16/2024 CONFERENCE REG FEE & EXP-VEND PMT
2024	P2736329	N	LORAM TECHNOLOGIES INC	$	54,940.00	9/16/2024	9/16/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2736330	N	WW GRAINGER INC/GRAINGER	$	353.04	9/16/2024	9/16/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2736331	N	AMTEX SUPPLIES HOLDINGS INC/CONSOLIDATED HOSPITALITY	$	334.35	9/16/2024	9/16/2024 OFFICE SUPPLIES
2024	P2736332	N	ODP CORPORATION	$	86.17	9/16/2024	9/16/2024 OFFICE SUPPLIES
2024	P2736333	N	KRUEGER INTERNATIONAL INC/KI	$	1,025.08	9/16/2024	9/16/2024 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2736334	N	PIER GROUP LLC	$	39,846.41	9/16/2024	9/16/2024 COMPUTER SOFTWARE
2024	P2736335	N	KRUEGER INTERNATIONAL INC/KI	$	5,744.64	9/16/2024	9/16/2024 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2736336	N	WW GRAINGER INC/GRAINGER	$	85.52	9/16/2024	9/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736337	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	$	10,020.00	9/16/2024	9/16/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2736338	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	460.00	9/16/2024	9/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736339	N	WW GRAINGER INC/GRAINGER	$	383.40	9/16/2024	9/16/2024 OFFICE SUPPLIES
2024	P2736340	N	ODP CORPORATION	$	16.42	9/16/2024	9/16/2024 OFFICE SUPPLIES
2024	P2736341	N	HARDY DIAGNOSTICS	$	145.90	9/16/2024	9/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2736342	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,640.98	9/16/2024	9/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2736343	N	ODP CORPORATION	$	61.80	9/16/2024	9/16/2024 OFFICE SUPPLIES
2024	P2736344	N	ISEC INC	$	12,710.00	9/16/2024	9/16/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2736345	N	INTECH INNOVATIONS	$	4,521.00	9/16/2024	9/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2736346	N	PRAIRIELEARN, INC.	$	104,603.60	9/16/2024	9/16/2024 COMPUTER SOFTWARE
2024	P2736347	N	CR MRIG COMPANY/ACADEMIC IMPRESSIONS	$	15,990.00	9/16/2024	9/16/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2736348	N	ODP CORPORATION	$	62.96	9/16/2024	9/16/2024 OFFICE SUPPLIES
2024	P2736349	N	CDW LLC	$	86.22	9/16/2024	9/16/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2736350	N	WW GRAINGER INC/GRAINGER	$	15.54	9/16/2024	9/16/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2736351	N	ODP CORPORATION	$	11.49	9/16/2024	9/16/2024 OFFICE SUPPLIES
2024	P2736352	N	ODP CORPORATION	$	8.24	9/16/2024	9/16/2024 FOOD SUPPLIES
2024	P2736353	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	83.24	9/16/2024	9/16/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2736354	N	ODP CORPORATION	$	32.28	9/16/2024	9/16/2024 OFFICE SUPPLIES
2024	P2736355	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	889.52	9/16/2024	9/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2736356	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	10.39	9/16/2024	9/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736357	N	CDW LLC	$	78.91	9/16/2024	9/16/2024 OFFICE SUPPLIES
2024	P2736358	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,626.05	9/16/2024	9/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2736359	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	55.60	9/16/2024	9/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736360	N	AMERISOURCE RECEIVABLES FINANCIAL CORPORATION (ARFC)	$	18,755.00	9/16/2024	9/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2736361	N	FISHER SCIENTIFIC COMPANY LLC	$	119.52	9/16/2024	9/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736362	N	UWORLD LLC	$	80,820.00	9/16/2024	9/16/2024 COMPUTER SOFTWARE
2024	P2736363	N	ODP CORPORATION	$	64.40	9/16/2024	9/16/2024 OFFICE SUPPLIES
2024	P2736364	N	STEFAN MAYER INSTRUMENTS GMBH & CO KG	$	1,570.75	9/16/2024	9/16/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2736365	N	ODP CORPORATION	$	204.29	9/16/2024	9/16/2024 OFFICE SUPPLIES
2024	P2736366	N	WERFEN USA LLC	$	8,500.00	9/16/2024	9/16/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2736367	N	HOGAN MARREN BABBO & ROSE LTD	$	30,000.00	9/16/2024	9/16/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2736368	N	LONZA WALKERSVILLE INCORPORATED	$	607.00	9/16/2024	9/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2736369	N	ODP CORPORATION	$ 35.85	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2736370	N	ODP CORPORATION	$ 282.59	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2736371	N	OFS BRANDS INC	$ 19,118.07	9/16/2024	9/16/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2736372	N	CDW LLC	$ 536.53	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2736373	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 57.60	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736374	N	SIGMA-ALDRICH INC	$ 62.64	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736375	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$ 16.00	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736376	N	FISHER SCIENTIFIC COMPANY LLC	$ 526.80	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736377	N	BIOPHARMA PEG SCIENTIFIC INC/BIOCHEMPEG SCIENTIFIC	$ 378.00	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736378	N	ENAMINE US INC	$ 54.00	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736379	N	ENAMINE US INC	$ 64.00	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736380	N	COMBI-BLOCKS INCORPORATED	$ 88.00	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736381	N	SIGMA-ALDRICH INC	$ 64.10	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736382	N	PURE AIR TESTING INCORPORATED	$ 145.00	9/16/2024	9/16/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2736383	N	CDW LLC	$ 145.14	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2736384	N	AA BLOCKS LLC	$ 63.00	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736385	N	ODP CORPORATION	$ 108.48	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2736386	N	ODP CORPORATION	$ 190.55	9/16/2024	9/16/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2736387	N	FISHER SCIENTIFIC COMPANY LLC	$ 63.00	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736388	N	LABSCOOP LLC	$ 796.00	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736389	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,674.98	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736390	N	FISHER SCIENTIFIC COMPANY LLC	$ 243.60	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736391	N	NOVAMED INC	$ 1,596.00	9/16/2024	9/16/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2736392	N	CALIBRATION CONSULTANTS LTD	$ 2,900.00	9/16/2024	9/16/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2736393	N	ODP CORPORATION	$ 230.00	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2736394	N	FISHER SCIENTIFIC COMPANY LLC	$ 165.20	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736395	N	FISHER SCIENTIFIC COMPANY LLC	$ 502.98	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736396	N	FISHER SCIENTIFIC COMPANY LLC	$ 796.28	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736397	N	CDW LLC	$ 24.56	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2736398	N	ODP CORPORATION	$ 87.33	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2736399	N	CDW LLC	$ 180.44	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2736400	N	WW GRAINGER INC/GRAINGER	$ 55.59	9/16/2024	9/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736401	N	IDN GLOBAL INC/IDN H HOFFMAN INC	$ 88.98	9/16/2024	9/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736402	N	BUONA CATERING LLC/BEYOND CATERING & EVENTS	$ 14,000.00	9/16/2024	9/16/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2736403	N	NANOANDMORE USA CORPORATION	$ 2,190.00	9/16/2024	9/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736404	N	CCM CHAMPAIGN COUNTY MOBILITY LLC	$ 6,606.93	9/16/2024	9/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736405	N	FISHER SCIENTIFIC COMPANY LLC	$ 162.43	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736406	N	ODP CORPORATION	$ 79.02	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2736407	N	ODP CORPORATION	$ 1.48	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2736408	N	ODP CORPORATION	$ 36.36	9/16/2024	9/16/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2736409	N	SHOES FOR CREWS LLC	$ 87.98	9/16/2024	9/16/2024	WEARING APPAREL SUPPLIES
2024	P2736410	N	YARDS BREWING COMPANY LLC	$ 4,255.00	9/16/2024	9/16/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2736411	N	ROCKFORD METROPOLITAN EXPOSITION & OFFICE BUILDING AUTHORITY	$ 8,337.75	9/16/2024	9/16/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2736412	N	SHOES FOR CREWS LLC	$ 35.98	9/16/2024	9/16/2024	WEARING APPAREL SUPPLIES
2024	P2736413	N	ODP CORPORATION	$ 51.40	9/16/2024	9/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736414	N	ODP CORPORATION	$ 10.88	9/16/2024	9/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736415	N	CDW LLC	$ 250.16	9/16/2024	9/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736416	N	MULTIPLE INCORPORATED	$ 12,500.00	9/16/2024	9/16/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2736417	N	CONNOR COMPANY	$ 487.20	9/16/2024	9/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736418	N	SHOES FOR CREWS LLC	$ 340.86	9/16/2024	9/16/2024	WEARING APPAREL SUPPLIES
2024	P2736419	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 423.00	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736420	N	FISHER SCIENTIFIC COMPANY LLC	$ 810.00	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736421	N	SALVI MEDIA	$ 20,750.00	9/16/2024	9/16/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2736422	N	VWR FUNDING INC	$ 37.15	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736423	N	SMART HOLDINGS CORPORATION/CIOX HEALTH LLC	$ 55,000.00	9/16/2024	9/16/2024	ATTESTATION SERVICES-VENDOR PAYMENT
2024	P2736424	N	WW GRAINGER INC/GRAINGER	$ 247.40	9/16/2024	9/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736425	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$ 13,013.00	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736426	N	DP SUPPLY INC	$ 543.40	9/16/2024	9/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736427	N	SIGMA-ALDRICH INC	$ 198.00	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736428	N	LEAH R JONES/LEAH RENEE ART LLC	$ 10,000.00	9/16/2024	9/16/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2736429	N	EXONE COMPANY	$	400.00	9/16/2024	9/16/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2736430	N	A MESSE SUPPLY CORP	$	5,893.28	9/16/2024	9/16/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2736431	N	INTOUCH TECHNOLOGIES INC/INTOUCH HEALTH	$	30,000.00	9/16/2024	9/16/2024	COMPUTER SOFTWARE
2024	P2736432	N	ODP CORPORATION	$	72.88	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2736433	N	DP SUPPLY INC	$	590.66	9/16/2024	9/16/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2736434	N	ODP CORPORATION	$	17.49	9/16/2024	9/16/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2736435	N	FISHER SCIENTIFIC COMPANY LLC	$	199.41	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736436	N	BRUKER SCIENTIFIC LLC	$	2,041.00	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736437	N	FISHER SCIENTIFIC COMPANY LLC	$	50.62	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736438	N	TRANSENE COMPANY INC	$	60.00	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736439	N	FISHER SCIENTIFIC COMPANY LLC	$	410.28	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736440	N	ALLSTEEL INC	$	4,540.40	9/16/2024	9/16/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2736441	N	ITW FOOD EQUIPMENT GROUP LLC/HOBART SERVICE	$	5,000.00	9/16/2024	9/16/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2736442	N	ODP CORPORATION	$	306.41	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2736443	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,173.12	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2736444	N	ODP CORPORATION	$	223.59	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2736445	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	3,567.03	9/16/2024	9/16/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2736446	N	FISHER SCIENTIFIC COMPANY LLC	$	297.60	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736447	N	CDW LLC	$	682.70	9/16/2024	9/16/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2736448	N	SIGMA-ALDRICH INC	$	467.18	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736449	N	LIFE TECHNOLOGIES CORPORATION	$	504.00	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736450	N	FISHER SCIENTIFIC COMPANY LLC	$	1,220.40	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736451	N	CDW LLC	$	8.79	9/16/2024	9/16/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2736452	N	SOUTHERN TIER HOME INFUSIONS INC/PHARMACY INNOVATIONS	$	8,034.94	9/16/2024	9/16/2024	PHARMACEUTICAL SERVICES–VENDOR PM
2024	P2736453	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	151.20	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2736454	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	595.18	9/16/2024	9/16/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2736455	N	ODP CORPORATION	$	12.10	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2736456	N	CDW LLC	$	42.66	9/16/2024	9/16/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2736457	N	SIGMA-ALDRICH INC	$	865.00	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736458	N	AIRGAS INC	$	46.35	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736459	N	THORLABS INCORPORATED	$	1,464.63	9/16/2024	9/16/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2736460	N	FISHER SCIENTIFIC COMPANY LLC	$	1,483.13	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736461	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	648.00	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736462	N	ODP CORPORATION	$	73.15	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2736463	N	FISHER SCIENTIFIC COMPANY LLC	$	560.74	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736464	N	VWR FUNDING INC	$	56.35	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736465	N	ODP CORPORATION	$	192.49	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2736466	N	BRADY PEST SOLUTIONS LLC	$	1,500.00	9/16/2024	9/16/2024	OTHER UTILITIES
2024	P2736467	N	DP SUPPLY INC	$	948.61	9/16/2024	9/16/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2736468	N	PURE AIR TESTING INCORPORATED	$	145.00	9/16/2024	9/16/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2736469	N	FISHER SCIENTIFIC COMPANY LLC	$	13,086.95	9/16/2024	9/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736470	N	CDW LLC	$	81.18	9/16/2024	9/16/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2736471	N	SYNAPTIC SYSTEMS GMBH	$	730.00	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736472	N	ODP CORPORATION	$	22.47	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2736473	N	R&D SYSTEMS INC	$	489.00	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736474	N	CDW LLC	$	1,398.32	9/16/2024	9/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2736475	N	MID-AMERICAN ATHLETIC CONFERENCE INC	$	7,500.00	9/16/2024	9/16/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2736476	N	BIOSS INCORPORATED	$	99.00	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736477	N	LAKESHORE LEARNING MATERIALS	$	759.94	9/16/2024	9/16/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2736478	N	FISHER SCIENTIFIC COMPANY LLC	$	189.54	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736479	N	VWR FUNDING INC	$	21.26	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2736480	N	SHAKER ADVERTISING AGENCY/SHAKER RECRUITMENT MARKETING	$	7,046.00	9/16/2024	9/16/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2736481	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	26.03	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2736482	N	SANDRA K DAVIN/D&L TST	$	4,080.00	9/16/2024	9/16/2024	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2736483	N	AFG BIOSCIENCE LLC	$	1,521.00	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736484	N	ODP CORPORATION	$	39.05	9/16/2024	9/16/2024	FOOD SUPPLIES
2024	P2736485	N	BIRKEY'S FARM STORE INC	$	140.00	9/16/2024	9/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736486	N	ANTIBODIES INC	$	500.00	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736487	N	FISHER SCIENTIFIC COMPANY LLC	$	91.90	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736488	N	PREMIER HANDLING SOLUTIONS INC	$	67.80	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2736489	N	FISHER SCIENTIFIC COMPANY LLC	$	258.44	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736490	N	SIGMA-ALDRICH INC	$	48.23	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736491	N	VWR FUNDING INC	$	15,751.60	9/16/2024	9/16/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2736492	N	FISHER SCIENTIFIC COMPANY LLC	$	117.60	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736493	N	SIGMA-ALDRICH INC	$	423.95	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736494	N	ODP CORPORATION	$	95.87	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2736495	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	532.12	9/16/2024	9/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736496	N	FISHER SCIENTIFIC COMPANY LLC	$	259.71	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736497	N	NPOP INC/NICK'S PAINTS	$	59.00	9/16/2024	9/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736498	N	AGILENT TECHNOLOGIES INCORPORATED	$	118.88	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736499	N	ODP CORPORATION	$	130.24	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2736500	N	NPOP INC/NICK'S PAINTS	$	59.00	9/16/2024	9/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736501	N	ODP CORPORATION	$	46.72	9/16/2024	9/16/2024	FOOD SUPPLIES
2024	P2736502	N	THORLABS INCORPORATED	$	1,361.36	9/16/2024	9/16/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2736503	N	THORLABS INCORPORATED	$	2,468.55	9/16/2024	9/16/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2736504	N	THORLABS INCORPORATED	$	3,164.39	9/16/2024	9/16/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2736505	N	BRUKER SCIENTIFIC LLC	$	590.20	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736506	N	VWR FUNDING INC	$	15,920.00	9/16/2024	9/16/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2736507	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	41.98	9/16/2024	9/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736508	N	TOMMY HOUSE TIRE CO/BEST ONE OF CENTRAL ILLINOIS	$	1,355.90	9/16/2024	9/16/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2736509	N	AGRELA ECOSYSTEMS INC	$	2,994.00	9/16/2024	9/16/2024	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2736510	N	VWR FUNDING INC	$	914.49	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736511	N	CDW LLC	$	200.02	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2736512	N	NOVAMED INC	$	940.00	9/16/2024	9/16/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2736513	N	LINDE GAS & EQUIPMENT INC	$	121.31	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736514	N	ODP CORPORATION	$	89.98	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2736515	N	ELEGANT EVENTS INC	$	1,000.00	9/16/2024	9/16/2024	NC DECORATIONS-OTHER OBJECTS <$5000
2024	P2736516	N	TROPHYTIME INC	$	1,135.70	9/16/2024	9/16/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2736517	N	APPLE INCORPORATED	$	816.00	9/16/2024	9/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2736518	N	VWR FUNDING INC	$	184.45	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736519	N	SIGMA-ALDRICH INC	$	1,841.10	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736520	N	FISHER SCIENTIFIC COMPANY LLC	$	577.56	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736521	N	NETA SCIENTIFIC INC	$	165.60	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736522	N	NETA SCIENTIFIC INC	$	209.72	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736523	N	FISHER SCIENTIFIC COMPANY LLC	$	440.16	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736524	N	VWR FUNDING INC	$	802.50	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736525	N	FISHER SCIENTIFIC COMPANY LLC	$	331.64	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736526	N	GENSCRIPT USA INCORPORATED	$	1,400.00	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736527	N	INTEGRATED DNA TECHNOLOGIES INC	$	3,855.38	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736528	N	JL CORPORATION/HARRY'S LUMBER COMPANY	$	1,100.00	9/16/2024	9/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736529	N	NEWARK CORPORATION	$	574.42	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736530	N	SIGMA-ALDRICH INC	$	45.14	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736531	C	MCMASTER-CARR SUPPLY COMPANY	$	35.99	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736532	N	CDW LLC	$	1,243.66	9/16/2024	9/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2736533	N	CDW LLC	$	3,040.84	9/16/2024	9/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2736534	N	ODP CORPORATION	$	307.84	9/16/2024	9/16/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2736535	N	ODP CORPORATION	$	23.22	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736536	N	MCMASTER-CARR SUPPLY COMPANY	$	191.61	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736537	N	THORLABS INCORPORATED	$	1,125.74	9/16/2024	9/16/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2736538	N	WORLD PRECISION INSTRUMENTS LLC	$	187.00	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736539	N	KURT J LESKER CO	$	1,852.07	9/16/2024	9/16/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2736540	N	CROWN METAL MANUFACTURING COMPANY	$	5,031.48	9/16/2024	9/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736541	N	QUEST FOOD MANAGEMENT SERVICES INC	$	2,049.00	9/16/2024	9/16/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2736542	N	ODP CORPORATION	$	49.62	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2736543	N	FISHER SCIENTIFIC COMPANY LLC	$	324.00	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736544	N	INTERNATIONAL U-HAUL INCORPORATED	$	288.00	9/16/2024	9/16/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2736545	N	RK DIXON COMPANY	$	5,778.00	9/16/2024	9/16/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2736546	N	ODP CORPORATION	$	166.72	9/16/2024	9/16/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2736547	N	ODP CORPORATION	$	54.99	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2736548	N	ELSEVIER INCORPORATED	$	2,100.00	9/16/2024	9/16/2024	PUBLISHING SERVICES-VENDOR PAYMENT

2024	P2736549	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,192.31	9/16/2024	9/16/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2736550	N	ODP CORPORATION	$	129.25	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2736551	N	A MESSE SUPPLY CORP	$	3,003.47	9/16/2024	9/16/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2736552	N	BANNER PLUMBING SUPPLY CO INC	$	202.28	9/16/2024	9/16/2024	REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2736553	N	G&O THERMAL SUPPLY CO	$	836.00	9/16/2024	9/16/2024	REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2736554	N	LONGBEHN & COMPANY INCORPORATED	$	7,331.00	9/16/2024	9/16/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2736555	N	WW GRAINGER INC/GRAINGER	$	4,979.54	9/16/2024	9/16/2024	SMALL TOOLS <$100
2024	P2736556	N	SIGMA-ALDRICH INC	$	369.50	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736557	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$	1,673.10	9/16/2024	9/16/2024	GOODS PURCHASED FOR MANUFACTURING
2024	P2736558	N	VWR FUNDING INC	$	118.30	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736559	N	ODP CORPORATION	$	9.77	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2736560	N	VITAL EDUCATION AND SUPPLY INC	$	9,874.45	9/16/2024	9/16/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2736561	N	FISHER SCIENTIFIC COMPANY LLC	$	284.48	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736562	N	ODP CORPORATION	$	255.32	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2736563	N	CDW LLC	$	57.39	9/16/2024	9/16/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2736564	N	DIXON GRAPHICS INCORPORATED	$	40.00	9/16/2024	9/16/2024	PRINTING - EXTERNAL VENDOR
2024	P2736565	N	ODP CORPORATION	$	297.31	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2736566	N	FISHER SCIENTIFIC COMPANY LLC	$	885.67	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736567	N	FISHER SCIENTIFIC COMPANY LLC	$	525.58	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736568	N	SIGMA-ALDRICH INC	$	291.57	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736569	N	FISHER SCIENTIFIC COMPANY LLC	$	110.56	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736570	N	FISHER SCIENTIFIC COMPANY LLC	$	218.67	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736571	N	FISHER SCIENTIFIC COMPANY LLC	$	103.50	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736572	N	VWR FUNDING INC	$	46.53	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736573	N	SIGMA-ALDRICH INC	$	280.00	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736574	N	ODP CORPORATION	$	389.40	9/16/2024	9/16/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2736575	N	ODP CORPORATION	$	29.50	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2736576	N	CDW LLC	$	5,051.71	9/16/2024	9/16/2024	CAP IT EQUIPMENT >$4999
2024	P2736577	N	ODP CORPORATION	$	174.89	9/16/2024	9/16/2024	FOOD SUPPLIES
2024	P2736578	N	PROIMMUNE INC	$	240.00	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736579	N	NETA SCIENTIFIC INC	$	31.18	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736580	N	ESPI METALS	$	87.25	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736581	N	IRON MOUNTAIN INTELLECTUAL PROPERTY MANAGEMENT INCORPORATED	$	154.80	9/16/2024	9/16/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2736582	N	CDW LLC	$	2,077.21	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2736583	N	NAME ON ANYTHING.COM	$	312.00	9/16/2024	9/16/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2736584	N	SOURCEONE EVENTS INCORPORATED	$	1,700.00	9/16/2024	9/16/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2736585	N	ODP CORPORATION	$	126.93	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2736586	N	CDW LLC	$	66.38	9/16/2024	9/16/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2736587	N	WW GRAINGER INC/GRAINGER	$	245.88	9/16/2024	9/16/2024	GOODS PURCHASED FOR MANUFACTURING
2024	P2736588	N	LINDE GAS & EQUIPMENT INC	$	1,213.10	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736589	N	CDW LLC	$	177.17	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2736590	N	ODP CORPORATION	$	269.40	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2736591	N	FISHER SCIENTIFIC COMPANY LLC	$	3,507.33	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736592	N	NATIONAL KIDNEY FOUNDATION OF ILLINOIS	$	1,000.00	9/16/2024	9/16/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2736593	N	HP INC	$	456.92	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2736594	N	PLATINUM COUCH LLC	$	500.00	9/16/2024	9/16/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2736595	N	ODP CORPORATION	$	41.19	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2736596	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	92.49	9/16/2024	9/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2736597	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	$	1,332.02	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736598	N	DOWNTOWN ENTERTAINMENT LLC/HEADQUARTERS BEERCADE	$	2,000.00	9/16/2024	9/18/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2736599	N	FISHER SCIENTIFIC COMPANY LLC	$	473.46	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736600	N	SIGMA-ALDRICH INC	$	195.60	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736601	N	BIOLEGEND INCORPORATED	$	105.00	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736602	N	ODP CORPORATION	$	166.50	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2736603	N	FISHER SCIENTIFIC COMPANY LLC	$	216.00	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736604	N	SIGMA-ALDRICH INC	$	413.10	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736605	N	QUARTZY INC	$	82.12	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736606	N	CALIFORNIA PACIFIC LAB INC/CP LAB SAFETY	$	588.00	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736607	N	US RESEARCH NANOMATERIALS INCORPORATED	$	195.00	9/16/2024	9/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736608	N	MIDWEST PROMOTIONAL GROUP	$	756.00	9/16/2024	9/16/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED

2024	P2736609	N	CDW LLC	$	1,086.00	9/16/2024	9/16/2024	OFFICE SUPPLIES
2024	P2736610	N	APPLE INCORPORATED	$	1,568.00	9/16/2024	9/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2736611	N	CDW LLC	$	1,763.39	9/16/2024	9/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2736612	N	APPLE INCORPORATED	$	1,978.00	9/16/2024	9/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2736613	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,198.08	9/16/2024	9/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2736614	N	LODGIC COWORKING LLC	$	480.00	9/16/2024	9/16/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2736615	N	VARSITY BRANDS HOLDINGS CO INC	$	1,080.00	9/17/2024	9/17/2024	RECREATION SUPPLIES
2024	P2736616	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	450.00	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736617	N	VWR FUNDING INC	$	43.16	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736618	N	IBIDI USA INCORPORATED	$	970.00	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736619	N	LINDE GAS & EQUIPMENT INC	$	406.54	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736620	N	LINDE GAS & EQUIPMENT INC	$	203.27	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736621	N	WW GRAINGER INC/GRAINGER	$	258.19	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736622	N	FISHER SCIENTIFIC COMPANY LLC	$	427.20	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736623	N	NPOP INC/NICK'S PAINTS	$	375.00	9/17/2024	9/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736624	N	NPOP INC/NICK'S PAINTS	$	92.00	9/17/2024	9/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736625	N	NPOP INC/NICK'S PAINTS	$	280.00	9/17/2024	9/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736626	N	NPOP INC/NICK'S PAINTS	$	650.00	9/17/2024	9/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736627	N	PRODUCTION DISTRIBUTION COMPANIES	$	1,769.88	9/17/2024	9/17/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2736628	N	DOUBLE HD 2023 LLC/ILLINI OVERHEAD DOORS	$	475.00	9/17/2024	9/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736629	N	FISHER SCIENTIFIC COMPANY LLC	$	7.68	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736630	N	FISHER SCIENTIFIC COMPANY LLC	$	1,097.40	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736631	N	WW GRAINGER INC/GRAINGER	$	62.94	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2736632	N	ARGO CONSTRUCTION LLC/GRACE INFRASTRUCTURE COMPANY	$	7,433.00	9/17/2024	9/17/2024	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2736633	N	ARGO CONSTRUCTION LLC/GRACE INFRASTRUCTURE COMPANY	$	8,200.00	9/17/2024	9/17/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2736634	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	79.20	9/17/2024	9/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2736635	N	ODP CORPORATION	$	57.84	9/17/2024	9/17/2024	FOOD SUPPLIES
2024	P2736636	N	ODP CORPORATION	$	171.77	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2736637	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,615.28	9/17/2024	9/17/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2736638	N	ALCO SALES & SERVICE CO	$	1,620.00	9/17/2024	9/17/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2736639	N	FISHER SCIENTIFIC COMPANY LLC	$	1,370.15	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736640	N	CDW LLC	$	2,276.01	9/17/2024	9/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2736641	N	FISHER SCIENTIFIC COMPANY LLC	$	49.76	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736642	N	FISHER SCIENTIFIC COMPANY LLC	$	69.69	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736643	N	FISHER SCIENTIFIC COMPANY LLC	$	179.17	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736644	N	MERCEDES MEDICAL LLC/MERCEDES SCIENTIFIC	$	843.00	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736645	N	WW GRAINGER INC/GRAINGER	$	119.65	9/17/2024	9/17/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2736646	N	STOKES HEALTHCARE INC/STOKES PHARMACY	$	1,110.00	9/17/2024	9/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736647	C	AGILENT TECHNOLOGIES INCORPORATED	$	9,242.01	9/17/2024	9/24/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2736648	N	AGILENT TECHNOLOGIES INCORPORATED	$	725.63	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736649	N	ODP CORPORATION	$	154.90	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2736650	N	SIGMA-ALDRICH INC	$	132.00	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736651	N	VWR FUNDING INC	$	104.41	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736652	N	BIOIVT LLC	$	75.00	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736653	N	FISHER SCIENTIFIC COMPANY LLC	$	224.72	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736654	N	SIGMA-ALDRICH INC	$	407.00	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736655	N	ODP CORPORATION	$	6.23	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2736656	N	FISHER SCIENTIFIC COMPANY LLC	$	399.85	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736657	N	PROMEGA CORPORATION	$	464.00	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736658	N	DOT SCIENTIFIC INC	$	595.00	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736659	N	SIGMA-ALDRICH INC	$	808.92	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736660	N	FISHER SCIENTIFIC COMPANY LLC	$	133.46	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736661	N	SIGMA-ALDRICH INC	$	225.00	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736662	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	292.75	9/17/2024	9/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736663	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	359.20	9/17/2024	9/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736664	N	ODP CORPORATION	$	66.51	9/17/2024	9/17/2024	FOOD SUPPLIES
2024	P2736665	N	FISHER SCIENTIFIC COMPANY LLC	$	115.11	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736666	N	PROTOLABS INC	$	307.04	9/17/2024	9/17/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2736667	N	ODP CORPORATION	$	223.22	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2736668	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	92.49	9/17/2024	9/17/2024	INFORMATION TECHNOLOGY EQUIP < $100

2024	P2736669	N	WW GRAINGER INC/GRAINGER	$	12,335.84	9/17/2024	9/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736670	N	ODP CORPORATION	$	24.18	9/17/2024	9/17/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2736671	N	ODP CORPORATION	$	330.20	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2736672	N	SIGMA-ALDRICH INC	$	13.35	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736673	N	ODP CORPORATION	$	97.60	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2736674	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	247.98	9/17/2024	9/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2736675	N	ODP CORPORATION	$	56.07	9/17/2024	9/17/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2736676	N	ODP CORPORATION	$	50.44	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2736677	N	CDW LLC	$	4,495.62	9/17/2024	9/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2736678	N	CDW LLC	$	514.38	9/17/2024	9/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2736679	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	16.00	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736680	N	CDW LLC	$	2,039.53	9/17/2024	9/17/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2736681	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	244.39	9/17/2024	9/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2736682	N	GENEVA EQUIPMENT	$	500.00	9/17/2024	9/17/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2736683	N	SJ SMITH COMPANY INC	$	298.20	9/17/2024	9/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736684	N	REINKE GYPSUM SUPPLY COMPANY INC	$	1,030.00	9/17/2024	9/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736685	N	CDW LLC	$	3,687.27	9/17/2024	9/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2736686	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	12.75	9/17/2024	9/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736687	N	KOENER ELECTRIC INCORPORATED/K-COM TECHNOLOGIES INC	$	2,300.00	9/17/2024	9/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2736688	N	HORIBA INSTRUMENTS INCORPORATED	$	95,398.00	9/17/2024	9/17/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2736689	N	ILLINI CONTRACTORS SUPPLY INC	$	249.00	9/17/2024	9/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736690	N	STANDARD BIOTOOLS INC	$	26,490.20	9/17/2024	9/17/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2736691	N	CDW LLC	$	74.42	9/17/2024	9/17/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2736692	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	683.12	9/17/2024	9/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2736693	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	59.99	9/17/2024	9/17/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2736694	N	ODP CORPORATION	$	307.48	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2736695	N	AETNA BUILDING SOLUTIONS	$	3,456.00	9/17/2024	9/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736696	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	297.59	9/17/2024	9/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2736697	N	ODP CORPORATION	$	145.19	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2736698	N	CONNOR COMPANY	$	43.34	9/17/2024	9/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736699	N	CH INSTRUMENTS INCORPORATED	$	423.00	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736700	N	MSE SUPPLIES LLC	$	246.95	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736701	N	LDS VACUUM PRODUCTS INCORPORATED	$	1,618.00	9/17/2024	9/17/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2736702	N	CDW LLC	$	56.54	9/17/2024	9/17/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2736703	N	NPOP INC/NICK'S PAINTS	$	480.00	9/17/2024	9/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736704	N	NPOP INC/NICK'S PAINTS	$	131.00	9/17/2024	9/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736705	N	NPOP INC/NICK'S PAINTS	$	203.00	9/17/2024	9/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736706	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	71.60	9/17/2024	9/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736707	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	331.00	9/17/2024	9/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2736708	N	CDW LLC	$	186.79	9/17/2024	9/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2736709	N	APPLE INCORPORATED	$	2,148.00	9/17/2024	9/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2736710	N	LIFE TECHNOLOGIES CORPORATION	$	558.60	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736711	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	$	60.00	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736712	N	SIGMA-ALDRICH INC	$	85.20	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736713	N	ULINE INCORPORATED	$	380.00	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736714	N	FISHER SCIENTIFIC COMPANY LLC	$	633.11	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736715	N	ODP CORPORATION	$	63.25	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2736716	N	DISH PASSIONATE CUISINE LLC	$	3,650.00	9/17/2024	9/17/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2736717	N	XL LAW & CONSULTING PA	$	99,999.00	9/17/2024	9/17/2024	LEGAL SERVICES - PAYMENT TO VENDOR
2024	P2736718	N	SIGMA-ALDRICH INC	$	388.95	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736719	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,222.63	9/17/2024	9/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736720	N	AMERICAN PRECISION SUPPLY INC	$	312.67	9/17/2024	9/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736721	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	29.60	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736722	N	FISHER SCIENTIFIC COMPANY LLC	$	494.80	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736723	C	MIDWEST COMPUTER PRODUCTS INC	$	9,387.80	9/13/2024	9/18/2024	CAP AUDIO/VIS NETWORK EQUIP >$4999
2024	P2736724	N	AK SCIENTIFIC INCORPORATED	$	24.00	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736725	N	BLACK AND COMPANY	$	62.82	9/17/2024	9/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736726	N	AIRGAS INC	$	508.46	9/17/2024	9/17/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2736727	N	ODP CORPORATION	$	67.21	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2736728	N	CDW LLC	$	768.80	9/17/2024	9/17/2024	OFFICE SUPPLIES

2024	P2736729	N	AGILENT TECHNOLOGIES INCORPORATED	$	144,336.00	9/17/2024	9/17/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2736730	N	AMERICA TO GO LLC	$	132.32	9/17/2024	9/17/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2736731	N	SIGMA-ALDRICH INC	$	47.04	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736732	N	SIGMA-ALDRICH INC	$	137.00	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736733	N	ODP CORPORATION	$	55.85	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2736734	N	CDW LLC	$	115.61	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2736735	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	5.60	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736736	N	LIN	$	10,000.00	9/17/2024	9/17/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2736737	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	212.68	9/17/2024	9/17/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2736738	N	VWR FUNDING INC	$	142.27	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736739	N	NORM COLLEGIATE PRINTING/PIP PRINTING AND MARKETING SERVICES	$	140.63	9/17/2024	9/17/2024	PRINTING - EXTERNAL VENDOR
2024	P2736740	N	MATTEK CORPORATION	$	529.00	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736741	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	25.76	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736742	N	ACGT INC	$	408.00	9/17/2024	9/17/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2736743	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	345.91	9/17/2024	9/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736744	N	FISHER SCIENTIFIC COMPANY LLC	$	1,587.00	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736745	N	SMITHSONIAN INSTITUTION	$	22,533.00	9/17/2024	9/17/2024	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2736746	N	CDW LLC	$	1,385.01	9/17/2024	9/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2736747	N	CDW LLC	$	25.64	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2736748	N	RECORD-A-HIT INC	$	2,700.00	9/17/2024	9/17/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2736749	N	ODP CORPORATION	$	140.06	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2736750	N	FISHER SCIENTIFIC COMPANY LLC	$	20.70	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736751	N	SIGMA-ALDRICH INC	$	173.00	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736752	N	FASTENERS ETC INCORPORATED	$	67.14	9/17/2024	9/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736753	N	SIGMA-ALDRICH INC	$	46.04	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736754	N	PROCTORU INC/MEAZURE LEARNING	$	62,720.00	9/17/2024	9/17/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2736755	N	FISHER SCIENTIFIC COMPANY LLC	$	60.44	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736756	N	BALLET FOLKLORICO MITOTIANI	$	85.00	9/17/2024	9/17/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2736757	N	KRUEGER INTERNATIONAL INC/KI	$	13,556.60	9/17/2024	9/17/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2736758	N	KRONOS SAASHR INC	$	2,904.75	9/17/2024	9/17/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2736759	N	FISHER SCIENTIFIC COMPANY LLC	$	271.66	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736760	N	XOMETRY INC	$	1,654.14	9/17/2024	9/17/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2736761	N	WW GRAINGER INC/GRAINGER	$	16.20	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2736762	N	FISHER SCIENTIFIC COMPANY LLC	$	1,608.68	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736763	N	SIGMA SCIENTIFIC LLC	$	15,415.83	9/17/2024	9/17/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2736764	N	FISHER SCIENTIFIC COMPANY LLC	$	1,300.10	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736765	N	ODP CORPORATION	$	173.12	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2736766	N	NETA SCIENTIFIC INC	$	46.50	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736767	N	MILTENYI BIOTEC INC	$	165.00	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736768	N	ABM INDUSTRIES INC/ABM	$	795.00	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736769	N	ODP CORPORATION	$	26.96	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736770	N	FINE TUNED INC/1UP'N LIMOUSINES	$	140.00	9/17/2024	9/17/2024	BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2024	P2736771	N	ODP CORPORATION	$	38.38	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2736772	N	ANITA BORG INSTITUTE FOR WOMEN & TECHNOLOGY	$	8,993.00	9/17/2024	9/17/2024	CONFERENCE REG FEE & EXP-EMPL REIMB
2024	P2736773	N	ALLSTEEL INC	$	14,036.83	9/17/2024	9/17/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2736774	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	551.13	9/17/2024	9/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736775	N	MILLERKNOLL INC/HERMAN MILLER INC	$	949.32	9/17/2024	9/17/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2736776	N	FISHER SCIENTIFIC COMPANY LLC	$	185.56	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736777	N	YEZEK & SONS LLC	$	638.76	9/17/2024	9/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736778	N	ODP CORPORATION	$	119.66	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2736779	N	ULINE INCORPORATED	$	330.00	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736780	N	FISHER SCIENTIFIC COMPANY LLC	$	591.40	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736781	N	LEO'S FURNITURE AND UPHOLSTERY INC	$	7,750.00	9/17/2024	9/17/2024	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2736782	N	FISHER SCIENTIFIC COMPANY LLC	$	491.05	9/17/2024	9/17/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2736783	N	PAJUNK MEDICAL SYSTEMS LP	$	4,995.00	9/17/2024	9/17/2024	COMPUTER SOFTWARE
2024	P2736784	N	PHOTOSHELTER INC	$	10,760.00	9/17/2024	9/17/2024	EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2736785	N	CDW LLC	$	323.24	9/17/2024	9/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2736786	N	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	$	325.00	9/17/2024	9/17/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2736787	N	ODP CORPORATION	$	1.99	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2736788	N	RAISE3D TECHNOLOGIES INC	$	99.00	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2736789	N	ODP CORPORATION	$ 52.64	9/17/2024	9/17/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2736790	N	NEGWER MATERIALS INC	$ 961.80	9/17/2024	9/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736791	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,810.01	9/17/2024	9/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736792	N	ODP CORPORATION	$ 35.70	9/17/2024	9/17/2024	FOOD SUPPLIES
2024	P2736793	N	VWR FUNDING INC	$ 160.33	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736794	N	ODP CORPORATION	$ 474.12	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2736795	N	ANTIBODIES-ONLINE INCORPORATED	$ 1,243.00	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736796	N	WW GRAINGER INC/GRAINGER	$ 308.82	9/17/2024	9/17/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2736797	N	ODP CORPORATION	$ 26.64	9/17/2024	9/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736798	N	WA BUTLER COMPANY	$ 29.44	9/17/2024	9/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736799	N	ODP CORPORATION	$ 86.90	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2736800	N	BOSTON SCIENTIFIC CORPORATION & SUBSIDIARIES	$ 2,500.00	9/17/2024	9/17/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2736801	N	WW GRAINGER INC/GRAINGER	$ 194.62	9/17/2024	9/17/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2736802	N	ARGO CONSTRUCTION LLC/GRACE INFRASTRUCTURE COMPANY	$ 5,500.00	9/17/2024	9/17/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2736803	N	PRIMO DESIGNS INC	$ 5,245.00	9/17/2024	9/17/2024	WEARING APPAREL SUPPLIES
2024	P2736804	N	SPHERECOMMERCE LLC	$ 190,000.00	9/17/2024	9/17/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2736805	N	ODP CORPORATION	$ 199.48	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2736806	N	SIGMA-ALDRICH INC	$ 171.00	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736807	N	ADVION INC	$ 24.00	9/17/2024	9/17/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2736808	N	NOVAMED INC	$ 737.00	9/17/2024	9/17/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2736809	N	WW GRAINGER INC/GRAINGER	$ 155.70	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736810	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,466.47	9/17/2024	9/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2736811	N	WW GRAINGER INC/GRAINGER	$ 41.32	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2736812	N	NEW INNOVATIONS INC	$ 133,040.00	9/17/2024	9/17/2024	COMPUTER SOFTWARE
2024	P2736813	N	FISHER SCIENTIFIC COMPANY LLC	$ 3,002.69	9/17/2024	9/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736814	N	CDW LLC	$ 10,831.12	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2736815	N	ODP CORPORATION	$ 90.40	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2736816	N	ODP CORPORATION	$ 37.82	9/17/2024	9/17/2024	FOOD SUPPLIES
2024	P2736817	N	CHAMPAIGN-DANVILLE OVERHEAD DOORS INC	$ 5,000.00	9/17/2024	9/17/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2736818	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 67.00	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736819	N	CDW LLC	$ 712.17	9/17/2024	9/17/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2736820	N	HENRY SCHEIN INC	$ 393.72	9/17/2024	9/17/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2736821	N	HENRY SCHEIN INC	$ 390.90	9/17/2024	9/17/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2736822	N	ELLISON GROUP INC	$ 1,742.45	9/17/2024	9/17/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2736823	N	STREM CHEMICALS INC	$ 257.00	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736824	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 185.40	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736825	N	HENRY SCHEIN INC	$ 5,980.26	9/17/2024	9/17/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2736826	N	HENRY SCHEIN INC	$ 824.70	9/17/2024	9/17/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2736827	N	CRODA INC	$ 1,247.40	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736828	N	FISHER SCIENTIFIC COMPANY LLC	$ 248.25	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736829	N	WW GRAINGER INC/GRAINGER	$ 40.12	9/17/2024	9/17/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2736830	N	CDW LLC	$ 44.97	9/17/2024	9/17/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2736831	N	ODP CORPORATION	$ 485.70	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2736832	N	INTEGRATED DNA TECHNOLOGIES INC	$ 57.82	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736833	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 291.98	9/17/2024	9/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2736834	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$ 2,193.00	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736835	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 4,980.00	9/17/2024	9/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2736836	N	QUARTZY INC	$ 496.18	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736837	N	FISHER SCIENTIFIC COMPANY LLC	$ 124.52	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736838	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 128.00	9/17/2024	9/17/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2736839	N	VWR FUNDING INC	$ 54.11	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736840	N	ODP CORPORATION	$ 213.20	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2736841	N	CDW LLC	$ 236.72	9/17/2024	9/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2736842	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 1,994.99	9/17/2024	9/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2736843	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,323.84	9/17/2024	9/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2736844	N	WW GRAINGER INC/GRAINGER	$ 44.44	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736845	N	CDW LLC	$ 9,786.46	9/17/2024	9/17/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2736846	N	ODP CORPORATION	$ 37.08	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2736847	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$ 5,458.52	9/17/2024	9/17/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2736848	N	ODP CORPORATION	$ 8.24	9/17/2024	9/17/2024	OFFICE SUPPLIES

2024	P2736849	N	CDW LLC	$ 248.64	9/17/2024	9/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2736850	N	ODP CORPORATION	$ 22.56	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2736851	N	ODP CORPORATION	$ 25.99	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2736852	N	FISHER SCIENTIFIC COMPANY LLC	$ 419.10	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736853	N	VWR FUNDING INC	$ 917.16	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736854	N	CDW LLC	$ 224.95	9/17/2024	9/17/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2736855	N	ODP CORPORATION	$ 240.21	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2736856	N	SMILEMAKERS INC	$ 161.82	9/17/2024	9/17/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2736857	N	ODP CORPORATION	$ 111.97	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2736858	N	FISHER SCIENTIFIC COMPANY LLC	$ 49.21	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736859	N	SIGMA-ALDRICH INC	$ 258.30	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736860	N	SIGMA-ALDRICH INC	$ 47.97	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736861	N	FISHER SCIENTIFIC COMPANY LLC	$ 80.90	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736862	N	MUSIC DEFYING BOUNDARIES/CU JAZZ FESTIVAL	$ 3,000.00	9/17/2024	9/17/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2736863	N	ODP CORPORATION	$ 71.57	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2736864	N	PEORIA CHARTER COACH COMPANY	$ 1,400.00	9/17/2024	9/17/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2736865	N	ODP CORPORATION	$ 33.64	9/17/2024	9/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736866	N	WW GRAINGER INC/GRAINGER	$ 1,583.20	9/17/2024	9/17/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2736867	N	ENTERPRISE MOBILITY	$ 27,698.00	9/17/2024	9/17/2024	CAP OTHER VEHICLES >$4999
2024	P2736868	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,587.00	9/17/2024	9/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2736869	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 980.00	9/17/2024	9/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2736870	N	AGILENT TECHNOLOGIES INCORPORATED	$ 2,935.25	9/17/2024	9/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736871	N	POLHEMUS	$ 50.00	9/17/2024	9/17/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2736872	N	ODP CORPORATION	$ 29.42	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2736873	N	CS&M ASSOCIATES/SHERATON NEW ORLEANS HOTEL	$ 17,819.22	9/17/2024	9/17/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2736874	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$ 384.00	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2736875	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,759.31	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736876	N	SIGMA-ALDRICH INC	$ 16.20	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736877	N	JORGENSEN LABORATORIES INCORPORATED	$ 1,024.00	9/17/2024	9/17/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2736878	N	CDW LLC	$ 92.32	9/17/2024	9/17/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2736879	N	CDW LLC	$ 92.32	9/17/2024	9/17/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2736880	N	APPLE INCORPORATED	$ 2,954.00	9/17/2024	9/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2736881	N	ODP CORPORATION	$ 115.38	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2736882	N	ODP CORPORATION	$ 68.85	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2736883	N	ARGO CONSTRUCTION LLC/GRACE INFRASTRUCTURE COMPANY	$ 5,500.00	9/17/2024	9/17/2024	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2736884	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,890.04	9/17/2024	9/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2736885	N	ROCKET WOOD PRODUCTS INC/ROCKET AXE	$ 725.00	9/17/2024	9/17/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2736886	N	ODP CORPORATION	$ 23.32	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2736887	N	DAVIS-HOUK MECHANICAL INC	$ 5,822.00	9/17/2024	9/17/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2736888	N	SIGMA-ALDRICH INC	$ 49.68	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736889	N	FIELDHOUSE 219 LLC	$ 370.00	9/17/2024	9/17/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2736890	N	VWR FUNDING INC	$ 134.73	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736891	N	VWR FUNDING INC	$ 236.08	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736892	N	NIDEC MOTOR CORPORATION/MOTION CONTROL ENGINEERING	$ 201.82	9/17/2024	9/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736893	N	VWR FUNDING INC	$ 3,302.72	9/17/2024	9/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736894	N	WW GRAINGER INC/GRAINGER	$ 876.29	9/17/2024	9/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736895	N	MICRO AIR INC	$ 140.00	9/17/2024	9/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736896	N	GORDIAN GROUP INC	$ 450,000.00	9/17/2024	9/17/2024	COMPUTER SOFTWARE
2024	P2736897	N	DATA RECOGNITION CORPORATION	$ 2,932.70	9/17/2024	9/17/2024	COMPUTER SOFTWARE
2024	P2736898	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 1,665.60	9/17/2024	9/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736899	N	ODP CORPORATION	$ 113.40	9/17/2024	9/17/2024	FOOD SUPPLIES
2024	P2736900	N	ODP CORPORATION	$ 15.32	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2736901	N	EDITING PRESS LLC	$ 390.94	9/17/2024	9/17/2024	PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2736902	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$ 523.89	9/17/2024	9/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736903	N	WW GRAINGER INC/GRAINGER	$ 492.30	9/17/2024	9/17/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2736904	N	ODP CORPORATION	$ 7.68	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2736905	N	INTUITIVE SURGICAL INCORPORATED	$ 139,000.00	9/17/2024	9/17/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2736906	N	WASHINGTON UNIVERSITY	$ 227.00	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736907	N	ODP CORPORATION	$ 333.96	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2736908	N	NPOP INC/NICK'S PAINTS	$ 62.00	9/17/2024	9/17/2024	PURCHASE OF GOODS FOR RESALE

2024	P2736909	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$ 211.30	9/17/2024	9/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736910	N	ASCEND LEARNING HOLDINGS LLC	$ 3,813,052.00	9/17/2024	9/17/2024	COMPUTER SOFTWARE
2024	P2736911	N	CDW LLC	$ 629.74	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2736912	N	FISHER SCIENTIFIC COMPANY LLC	$ 31.54	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736913	N	FISHER SCIENTIFIC COMPANY LLC	$ 289.98	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736914	N	ABCAM INCORPORATED	$ 700.00	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736915	N	SIGMA-ALDRICH INC	$ 201.50	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736916	N	CDW LLC	$ 1,762.01	9/17/2024	9/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2736917	N	FISHER SCIENTIFIC COMPANY LLC	$ 565.15	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736918	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 327.00	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736919	N	NPOP INC/NICK'S PAINTS	$ 556.00	9/17/2024	9/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736920	N	FISHER SCIENTIFIC COMPANY LLC	$ 28.46	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736921	N	ODP CORPORATION	$ 22.74	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2736922	N	ODP CORPORATION	$ 47.60	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2736923	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 379.96	9/17/2024	9/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2736924	N	HENRY SCHEIN INC	$ 1,450.91	9/17/2024	9/17/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2736925	N	VWR FUNDING INC	$ 91.13	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736926	N	SIGMA-ALDRICH INC	$ 263.34	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736927	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 256.48	9/17/2024	9/17/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2736928	N	SIGMA-ALDRICH INC	$ 263.34	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736929	N	WW GRAINGER INC/GRAINGER	$ 148.98	9/17/2024	9/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736930	N	WW GRAINGER INC/GRAINGER	$ 21.09	9/17/2024	9/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736931	N	SJ SMITH COMPANY INC	$ 1,193.57	9/17/2024	9/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736932	N	VWR FUNDING INC	$ 251.07	9/17/2024	9/17/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2736933	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$ 1,045.70	9/17/2024	9/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736934	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$ 474.60	9/17/2024	9/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736935	N	LINDE GAS & EQUIPMENT INC	$ 101.09	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736936	N	CDW LLC	$ 1,999.74	9/17/2024	9/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2736937	N	WATER PRODUCTS COMPANY OF ILLINOIS INC	$ 575.85	9/17/2024	9/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736938	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,738.75	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736939	N	ODP CORPORATION	$ 50.58	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2736940	N	FISHER SCIENTIFIC COMPANY LLC	$ 420.00	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736941	N	ODP CORPORATION	$ 32.81	9/17/2024	9/17/2024	FOOD SUPPLIES
2024	P2736942	N	FISHER SCIENTIFIC COMPANY LLC	$ 151.84	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736943	N	SELLECK CHEMICALS LLC	$ 377.00	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736944	N	SIGMA-ALDRICH INC	$ 142.00	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736945	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 10,984.66	9/17/2024	9/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736946	N	FISHER SCIENTIFIC COMPANY LLC	$ 271.87	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736947	N	FISHER SCIENTIFIC COMPANY LLC	$ 447.72	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736948	N	PROTEINTECH GROUP INC	$ 298.00	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736949	N	FISHER SCIENTIFIC COMPANY LLC	$ 163.26	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736950	N	ODP CORPORATION	$ 142.20	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2736951	N	WW GRAINGER INC/GRAINGER	$ 609.61	9/17/2024	9/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736952	N	RESOLUTE PARENT LLC	$ 4,800.00	9/17/2024	9/17/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2736953	N	BIG PICTURE MARKETING INCORPORATED	$ 995.00	9/17/2024	9/17/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2736954	N	ANGELA R HOWARD CONSULTING/CALL FOR CULTURE	$ 5,000.00	9/17/2024	9/17/2024	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2736955	N	ODP CORPORATION	$ 40.66	9/17/2024	9/17/2024	FOOD SUPPLIES
2024	P2736956	N	FOSTER	$ 15,000.00	9/17/2024	9/17/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2736957	N	BIG PICTURE MARKETING INCORPORATED	$ 8,101.38	9/17/2024	9/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736958	N	WW GRAINGER INC/GRAINGER	$ 624.40	9/17/2024	9/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736959	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$ 313.41	9/17/2024	9/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736960	N	VWR FUNDING INC	$ 684.15	9/17/2024	9/17/2024	WEARING APPAREL SUPPLIES
2024	P2736961	N	ODP CORPORATION	$ 149.08	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2736962	N	SIGMA-ALDRICH INC	$ 134.39	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736963	N	WW GRAINGER INC/GRAINGER	$ 641.16	9/17/2024	9/17/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2736964	N	THORLABS INCORPORATED	$ 3,409.24	9/17/2024	9/17/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2736965	N	LENIOBIO US CORP	$ 265.00	9/17/2024	9/17/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2736966	N	ODP CORPORATION	$ 17.09	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2736967	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 13,591.27	9/17/2024	9/17/2024	NC OTHER EQUIPMENT $2500 - $4999
2024	P2736968	N	SIGMA-ALDRICH INC	$ 67.50	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2736969	N	ODP CORPORATION	$	31.92	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2736970	N	BIO-RAD LABORATORIES INC	$	170.00	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736971	N	DIXON GRAPHICS INCORPORATED	$	267.50	9/17/2024	9/17/2024	PRINTING - EXTERNAL VENDOR
2024	P2736972	C	CATERING OUT THE BOX LLC	$	23,030.00	9/17/2024	9/19/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2736973	N	REGENTS OF THE UNIVERSITY OF CALIFORNIA (SAN DIEGO)	$	3,949.80	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736974	N	WW GRAINGER INC/GRAINGER	$	194.36	9/17/2024	9/17/2024	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2736975	N	ODP CORPORATION	$	35.66	9/17/2024	9/17/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2736976	N	ODP CORPORATION	$	248.80	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2736977	N	EXXACT CORPORATION	$	8,027.00	9/17/2024	9/17/2024	CAP IT EQUIPMENT >$4999
2024	P2736978	N	FISHER SCIENTIFIC COMPANY LLC	$	400.71	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736979	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	60,517.37	9/17/2024	9/17/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2736980	N	ODP CORPORATION	$	52.73	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2736981	N	ODP CORPORATION	$	95.33	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2736982	N	FISHER SCIENTIFIC COMPANY LLC	$	300.00	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736983	N	ODP CORPORATION	$	21.68	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2736984	N	SIGMA-ALDRICH INC	$	485.87	9/17/2024	9/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2736985	N	VECTOR LABORATORIES INC	$	748.00	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736986	N	ALKALI SCIENTIFIC	$	1,272.10	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736987	N	SHOES FOR CREWS LLC	$	255.92	9/17/2024	9/17/2024	WEARING APPAREL SUPPLIES
2024	P2736988	N	ALLSTEEL INC	$	39,714.35	9/17/2024	9/17/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2736989	N	SCHINDLER ELEVATOR CORPORATION	$	20,844.48	9/17/2024	9/17/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2736990	N	CDW LLC	$	868.80	9/17/2024	9/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2736991	N	BECTON DICKINSON AND COMPANY	$	3,006.60	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736992	N	FISHER SCIENTIFIC COMPANY LLC	$	662.40	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736993	N	LABSCOOP LLC	$	456.66	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736994	N	ORTECH INC	$	3,793.54	9/17/2024	9/17/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2736995	N	ODP CORPORATION	$	80.42	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2736996	N	VWR FUNDING INC	$	74.10	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736997	N	SYSTEM BIOSCIENCES LLC	$	1,189.00	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736998	N	THORLABS INCORPORATED	$	297.32	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2736999	N	ELCO INCORPORATED/METALS DEPOT	$	81.32	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737000	N	ODP CORPORATION	$	33.60	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2737001	N	SIGMA-ALDRICH INC	$	877.00	9/17/2024	9/17/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2737002	N	CACTUS COMMUNICATIONS INCORPORATED	$	464.73	9/17/2024	9/17/2024	PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2737003	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	99.20	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737004	N	ODP CORPORATION	$	454.80	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2737005	N	VWR FUNDING INC	$	79.47	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737006	N	FISHER SCIENTIFIC COMPANY LLC	$	329.05	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737007	N	ODP CORPORATION	$	190.66	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2737008	N	FISHER SCIENTIFIC COMPANY LLC	$	121.35	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737009	N	INDIANA UNIVERSITY	$	8,000.00	9/17/2024	9/17/2024	CONF & EVENT COORD SVCS-VEND PMT
2024	P2737010	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	44.00	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737011	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	123.20	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737012	N	HENRY SCHEIN INC	$	1,214.05	9/17/2024	9/17/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2737013	N	AK SCIENTIFIC INCORPORATED	$	194.00	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737014	N	FRED J FOSTER JR DBA MEDIA SERVICE	$	14,536.00	9/17/2024	9/17/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2737015	N	VWR FUNDING INC	$	146.88	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737016	N	KILGORE INTERNATIONAL INC	$	8,060.00	9/17/2024	9/17/2024	NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2737017	N	ODP CORPORATION	$	23.46	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2737018	N	A2B CHEM LLC	$	128.00	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737019	N	ZYMO RESEARCH CORPORATION	$	207.76	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737020	N	DENTSPLY SIRONA INC	$	5,576.00	9/17/2024	9/17/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2737021	N	FISHER SCIENTIFIC COMPANY LLC	$	1,787.14	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737022	N	CDW LLC	$	450.22	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2737023	N	CDW LLC	$	366.50	9/17/2024	9/17/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2737024	N	PURE AIR TESTING INCORPORATED	$	435.00	9/17/2024	9/17/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2737025	N	A-1 SCREEN PRINTING LLC/UNDERGROUND PRINTING	$	1,350.00	9/17/2024	9/17/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2737026	N	CDW LLC	$	620.32	9/17/2024	9/17/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2737027	N	ODP CORPORATION	$	66.04	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2737028	N	CDW LLC	$	67.67	9/17/2024	9/17/2024	INFORMATION TECHNOLOGY EQUIP < $100

2024	P2737029	N	E3 DIAGNOSTICS INC	$	2,904.00	9/17/2024	9/17/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2737030	N	PURE AIR TESTING INCORPORATED	$	290.00	9/17/2024	9/17/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2737031	N	PURE AIR TESTING INCORPORATED	$	290.00	9/17/2024	9/17/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2737032	N	SUNNY BIOSCIENCE INC	$	3,800.00	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737033	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,839.22	9/17/2024	9/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2737034	N	SIGMA-ALDRICH INC	$	7.20	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737035	N	SUNNY BIOSCIENCE INC	$	5,600.00	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737036	N	FISHER SCIENTIFIC COMPANY LLC	$	1,198.71	9/17/2024	9/17/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2737037	N	ODP CORPORATION	$	64.52	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2737038	N	MEMBERSHIP COLLECTIVE GROUP/SOHO HOUSE & CO INC	$	2,540.00	9/17/2024	9/17/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2737039	N	ODP CORPORATION	$	288.14	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2737040	N	FISHER SCIENTIFIC COMPANY LLC	$	74.62	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737041	N	ODP CORPORATION	$	141.36	9/17/2024	9/17/2024	FOOD SUPPLIES
2024	P2737042	N	CDW LLC	$	368.48	9/17/2024	9/17/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2737043	N	NPOP INC/NICK'S PAINTS	$	630.00	9/17/2024	9/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2737044	N	VERIZON COMMUNICATIONS INC	$	49.99	9/17/2024	9/17/2024	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2737045	N	THRIVE AT WORK LLC	$	73,200.00	9/17/2024	9/17/2024	CONFERENCE REG FEE & EXP-VEND PMT
2024	P2737046	N	PROTEINTECH GROUP INC	$	439.00	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737047	N	ABCAM INCORPORATED	$	685.00	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737048	N	BIO-RAD LABORATORIES INC	$	249.00	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737049	N	VWR FUNDING INC	$	104.37	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737050	N	ODP CORPORATION	$	65.07	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737051	N	FISHER SCIENTIFIC COMPANY LLC	$	216.98	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737052	N	NEW ENGLAND BIOLABS INC	$	938.70	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737053	N	FISHER SCIENTIFIC COMPANY LLC	$	799.56	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737054	N	CDW LLC	$	80.83	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737055	N	EVERYTHING BUT THE MIME INC	$	6,695.00	9/17/2024	9/17/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2737056	N	TOBII TECHNOLOGY INC	$	1,900.00	9/17/2024	9/17/2024	COMPUTER SOFTWARE
2024	P2737057	N	ODP CORPORATION	$	300.88	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2737058	N	VWR FUNDING INC	$	703.80	9/17/2024	9/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2737059	N	THORLABS INCORPORATED	$	8,906.53	9/17/2024	9/17/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2737060	N	MICHAEL'S CATERING LLC	$	12,679.55	9/17/2024	9/17/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2737061	N	IDEAL VACUUM PRODUCTS LLC	$	218.38	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737062	N	ODP CORPORATION	$	9.04	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2737063	N	THORLABS INCORPORATED	$	394.84	9/17/2024	9/17/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2737064	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,752.00	9/17/2024	9/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2737065	N	THORLABS INCORPORATED	$	48.15	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737066	N	LCS PWT INC	$	9,000.00	9/17/2024	9/17/2024	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2737067	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	331.60	9/17/2024	9/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2737068	N	MOTOR CONTROL SPECIALTIES INC	$	1,450.00	9/17/2024	9/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2737069	N	TAKARA BIO USA INCORPORATED	$	238.00	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737070	N	DATACOR INC/CHEMCAD LLC	$	5,400.00	9/17/2024	9/17/2024	COMPUTER SOFTWARE
2024	P2737071	N	ODP CORPORATION	$	162.76	9/17/2024	9/17/2024	FOOD SUPPLIES
2024	P2737072	N	ODP CORPORATION	$	34.81	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2737073	N	SIGMA-ALDRICH INC	$	130.30	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737074	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	119.10	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2737075	N	ODP CORPORATION	$	104.29	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2737076	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	203.20	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737077	N	REVELIO LABS INC	$	20,000.00	9/17/2024	9/17/2024	COMPUTER SOFTWARE
2024	P2737078	N	AMERICAN SOCIETY OF ANESTHESIOLOGISTS	$	17,360.00	9/17/2024	9/17/2024	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2737079	N	CDW LLC	$	1,199.09	9/17/2024	9/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2737080	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	266.59	9/17/2024	9/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2737081	N	CDW LLC	$	29.43	9/17/2024	9/17/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2737082	N	SIGMA-ALDRICH INC	$	234.82	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737083	N	APPLIED BIOLOGICAL MATERIALS INC	$	1,553.00	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737084	N	ODP CORPORATION	$	75.33	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2737085	N	QUARTZY INC	$	345.68	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737086	N	DIXON GRAPHICS INCORPORATED	$	3,506.46	9/17/2024	9/17/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2737087	N	CDW LLC	$	274.42	9/17/2024	9/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2737088	N	KERAFAST INC/ABSOLUTE ANTIBODY NA	$	925.00	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2737089	N	ODP CORPORATION	$	37.02	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2737090	N	SIGMA-ALDRICH INC	$	129.60	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737091	N	CAYMAN CHEMICAL CO INC	$	232.00	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737092	N	FISHER SCIENTIFIC COMPANY LLC	$	398.90	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737093	N	ULINE INCORPORATED	$	256.00	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737094	N	SIGMA-ALDRICH INC	$	1,345.00	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737095	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	208.00	9/17/2024	9/17/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2737096	N	WW GRAINGER INC/GRAINGER	$	104.88	9/17/2024	9/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2737097	N	PLASMIDSAURUS INC	$	60.00	9/17/2024	9/17/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2737098	N	VWR FUNDING INC	$	213.92	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737099	N	CDW LLC	$	210.32	9/17/2024	9/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2737100	N	FISHER SCIENTIFIC COMPANY LLC	$	2,706.44	9/17/2024	9/17/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2737101	N	AIRGAS INC	$	10,000.00	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737102	N	FISHER SCIENTIFIC COMPANY LLC	$	38.60	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737103	N	VWR FUNDING INC	$	113.76	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737104	N	LINDE GAS & EQUIPMENT INC	$	121.31	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737105	N	BIOSYNTH INTERNATIONAL INC	$	170.00	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737106	N	FISHER SCIENTIFIC COMPANY LLC	$	280.00	9/17/2024	9/17/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2737107	N	CDW LLC	$	345.73	9/17/2024	9/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2737108	N	BIOLEGEND INCORPORATED	$	666.75	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737109	N	VARIAN MEDICAL SYSTEMS INC	$	68,903.00	9/17/2024	9/17/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2737110	N	LAB WORLD GROUP	$	8,172.00	9/17/2024	9/17/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2737111	N	AMERICAN INSTRUMENT EXCHANGE INC	$	2,950.00	9/17/2024	9/17/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2737113	N	HOLOGIC INC	$	57,864.94	9/17/2024	9/17/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2737114	N	JONES LANG LASALLE AMERICAS INC	$	11,176.00	9/17/2024	9/17/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2737115	N	FISHER SCIENTIFIC COMPANY LLC	$	645.02	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737116	N	VWR FUNDING INC	$	167.87	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737117	N	PAR EXCELLENCE SYSTEMS INCORPORATED	$	18,667.71	9/17/2024	9/17/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2737118	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	1,586.00	9/17/2024	9/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2737119	N	ULINE INCORPORATED	$	477.00	9/17/2024	9/17/2024	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2737120	N	ULINE INCORPORATED	$	128.00	9/17/2024	9/17/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2737121	N	FISHER SCIENTIFIC COMPANY LLC	$	227.64	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737122	N	FISHER SCIENTIFIC COMPANY LLC	$	436.80	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737123	N	WW GRAINGER INC/GRAINGER	$	29.60	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737124	N	CDW LLC	$	57.39	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2737125	N	WW GRAINGER INC/GRAINGER	$	716.38	9/17/2024	9/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2737126	N	ODP CORPORATION	$	54.24	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2737127	N	ODP CORPORATION	$	66.04	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2737128	N	CDW LLC	$	40.35	9/17/2024	9/17/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2737129	N	FISHER SCIENTIFIC COMPANY LLC	$	576.89	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737130	N	YSI INCORPORATED	$	760.00	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737131	N	BEST BUY STORES LP	$	179.99	9/17/2024	9/17/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2737132	N	SIGMA-ALDRICH INC	$	578.82	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737133	N	FISHER SCIENTIFIC COMPANY LLC	$	122.40	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737134	N	VWR FUNDING INC	$	899.94	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737135	N	FISHER SCIENTIFIC COMPANY LLC	$	74.73	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737136	N	FISHER SCIENTIFIC COMPANY LLC	$	85.25	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737137	N	FISHER SCIENTIFIC COMPANY LLC	$	292.54	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737138	N	AIRGAS INC	$	83.78	9/17/2024	9/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2737139	N	MCMASTER-CARR SUPPLY COMPANY	$	78.83	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737140	N	B C BONSAI	$	150.00	9/17/2024	9/17/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2737141	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,415.05	9/17/2024	9/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2737142	N	COMPONENT SUPPLY COMPANY	$	95.00	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737143	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	163.00	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737144	N	MOVERS FOR LESS	$	700.00	9/17/2024	9/17/2024	FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2737145	N	FISHER SCIENTIFIC COMPANY LLC	$	512.16	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737146	N	CDW LLC	$	36.65	9/17/2024	9/17/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2737147	N	GREENLEE	$	400.00	9/17/2024	9/17/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2737148	N	ODP CORPORATION	$	231.90	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2737149	N	HP INC	$	481.48	9/17/2024	9/17/2024	OFFICE SUPPLIES

2024	P2737150	N	ODP CORPORATION	$	18.97	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2737151	N	SIGMA-ALDRICH INC	$	424.00	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737152	N	ODP CORPORATION	$	69.67	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2737153	N	AMERICAN ENVIRONMENTAL ENTERPRISES/THESAFETYHOUSE.COM	$	102.78	9/17/2024	9/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2737154	N	FISHER SCIENTIFIC COMPANY LLC	$	2,894.85	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737155	N	CDW LLC	$	6,932.06	9/17/2024	9/17/2024	COMPUTER SOFTWARE
2024	P2737156	N	ODP CORPORATION	$	108.48	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2737157	N	CDW LLC	$	109.27	9/17/2024	9/17/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2737158	N	LINDE GAS & EQUIPMENT INC	$	242.62	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737159	N	EPPENDORF NORTH AMERICA INC	$	69.00	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737160	N	CDW LLC	$	128.33	9/17/2024	9/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2737161	N	SELLECK CHEMICALS LLC	$	270.00	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737162	N	FISHER SCIENTIFIC COMPANY LLC	$	184.15	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737163	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	723.62	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737164	N	ODP CORPORATION	$	31.32	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2737165	N	WW GRAINGER INC/GRAINGER	$	10,972.07	9/17/2024	9/17/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2737166	N	SIGMA-ALDRICH INC	$	548.01	9/17/2024	9/17/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2737167	N	FISHER SCIENTIFIC COMPANY LLC	$	454.00	9/17/2024	9/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2737168	N	ODP CORPORATION	$	36.13	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2737169	N	ODP CORPORATION	$	66.66	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2737170	N	ODP CORPORATION	$	75.09	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737171	N	TPS LLC/LINDBERG MPH	$	987.00	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737172	N	FISHER SCIENTIFIC COMPANY LLC	$	81.83	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737173	N	METTLER-TOLEDO INTERNATIONAL INC	$	818.75	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737174	N	VWR FUNDING INC	$	63.92	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737175	N	ODP CORPORATION	$	33.02	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2737176	N	ODP CORPORATION	$	38.00	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2737177	N	GERHARDT GROUP LLC	$	18,000.00	9/17/2024	9/17/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2737178	N	COMBES CORPORATION/SIGNARAMA-CHAMPAIGN-URBANA	$	6,693.12	9/17/2024	9/17/2024	NC SITE IMPROVE EXHAUST-CONSTRUCTN
2024	P2737179	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	162.49	9/17/2024	9/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2737180	N	FORMLABS INC	$	4,499.00	9/17/2024	9/17/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2737181	N	KURT J LESKER CO	$	129.59	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737182	N	ODP CORPORATION	$	122.11	9/17/2024	9/17/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2737183	N	CDW LLC	$	2,612.19	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2737184	N	ENZO LIFE SCIENCES INC	$	370.00	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737185	N	CHAVEZ SANCHEZ	$	450.00	9/17/2024	9/17/2024	PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2737186	N	WW GRAINGER INC/GRAINGER	$	185.88	9/17/2024	9/17/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2737187	N	VWR FUNDING INC	$	30.84	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737188	N	ODP CORPORATION	$	190.66	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2737189	N	FISHER SCIENTIFIC COMPANY LLC	$	108.52	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737190	N	CDW LLC	$	236.72	9/17/2024	9/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2737191	N	ODP CORPORATION	$	95.33	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2737192	N	ODP CORPORATION	$	93.38	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2737193	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	221.00	9/17/2024	9/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2737194	N	ODP CORPORATION	$	34.87	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2737195	N	VWR FUNDING INC	$	401.23	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737196	N	ODP CORPORATION	$	147.20	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2737197	N	UNIVERSITY WAFER INC	$	410.85	9/17/2024	9/17/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2737198	N	STONYLAB	$	323.35	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737199	N	HENRY SCHEIN INC	$	1,334.08	9/17/2024	9/17/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2737200	N	SIGMA-ALDRICH INC	$	64.20	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737201	N	CDW LLC	$	75.52	9/17/2024	9/17/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2737202	N	EMS ACQUISITION CORP	$	65.50	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737203	N	FISHER SCIENTIFIC COMPANY LLC	$	1,506.66	9/17/2024	9/17/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2737204	N	KIMBALL PHYSICS INCORPORATED	$	8,340.00	9/17/2024	9/17/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2737205	N	ODP CORPORATION	$	119.14	9/17/2024	9/17/2024	FOOD SUPPLIES
2024	P2737206	N	DIAZ DE LA FUENTE	$	3,700.00	9/17/2024	9/17/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2737207	N	ODP CORPORATION	$	96.19	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2737208	N	FORT DEARBORN ENTERPRISES INC	$	3,100.21	9/17/2024	9/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2737209	C	FLIGHTSTAR CORPORATION	$	20,283.43	9/17/2024	9/27/2024	MOTOR VEHICLE RENTAL-VENDOR PMT

2024	P2737210	N	USA SCIENTIFIC INCORPORATED	$	337.00	9/17/2024	9/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737211	N	CDW LLC	$	427.57	9/17/2024	9/17/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2737212	N	CDW LLC	$	92.48	9/17/2024	9/17/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2737213	N	PROMPT ELECTRIC INC	$	380.00	9/17/2024	9/17/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2737214	N	TCH 101 LLC	$	6,440.28	9/17/2024	9/17/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2737215	N	ROSE-HULMAN INSTITUTE OF TECHNOLOGY	$	100.00	9/17/2024	9/17/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2737216	N	OOSTERBAAN & SONS CO	$	2,000.00	9/17/2024	9/17/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2737217	N	FISHER SCIENTIFIC COMPANY LLC	$	128.70	9/17/2024	9/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737218	N	STRECK LLC	$	994.00	9/17/2024	9/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737219	N	TURN LEFT CREATIVE LLC	$	9,750.00	9/17/2024	9/17/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2737220	N	DOUGLAS	$	57,836.63	9/17/2024	9/17/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2737221	N	CAREER SOFT LLC	$	14,000.00	9/17/2024	9/17/2024 COMPUTER SOFTWARE
2024	P2737222	N	DOUGLAS	$	25,668.00	9/17/2024	9/17/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2737223	N	SIGMA-ALDRICH INC	$	189.00	9/17/2024	9/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737224	N	PRECISION GROUP LIMITED	$	735.00	9/17/2024	9/17/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2737225	N	AMERICA TO GO LLC	$	293.88	9/17/2024	9/17/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2737226	N	VWR FUNDING INC	$	179.60	9/17/2024	9/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737227	N	SIGMA-ALDRICH INC	$	159.20	9/17/2024	9/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737228	N	SARSTEDT INC	$	166.23	9/17/2024	9/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737229	N	AMERICA TO GO LLC	$	134.82	9/17/2024	9/17/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2737230	N	IKA-WORKS INCORPORATED	$	1,651.38	9/17/2024	9/17/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2737231	N	FISHER SCIENTIFIC COMPANY LLC	$	266.69	9/17/2024	9/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737232	N	CDW LLC	$	726.44	9/17/2024	9/17/2024 NC IT EQUIPMENT $100 - $2499
2024	P2737233	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	166.00	9/17/2024	9/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737234	N	REOTEMP INSTRUMENT CORPORATION	$	2,108.96	9/17/2024	9/17/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2737235	N	SA SCIENTIFIC LTD	$	538.45	9/17/2024	9/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737236	N	NEWARK CORPORATION	$	2,127.98	9/17/2024	9/17/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2737237	N	NORLAND PRODUCTS INC	$	40.00	9/17/2024	9/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737238	N	MCMASTER-CARR SUPPLY COMPANY	$	81.21	9/17/2024	9/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737239	N	WW GRAINGER INC/GRAINGER	$	514.18	9/17/2024	9/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737240	N	LINDE GAS & EQUIPMENT INC	$	121.31	9/17/2024	9/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737241	N	FISHER SCIENTIFIC COMPANY LLC	$	270.00	9/17/2024	9/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737242	N	ANDERSON LOCK COMPANY LTD	$	6,559.00	9/17/2024	9/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2737243	N	OMEGA ENGINEERING INC	$	300.06	9/17/2024	9/17/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2737244	N	PHYTOTECH LABS INC	$	61.45	9/17/2024	9/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737245	N	CHROMA TECHNOLOGY CORPORATION	$	1,078.00	9/17/2024	9/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737246	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,180.59	9/17/2024	9/17/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2737247	N	THORLABS INCORPORATED	$	2,916.17	9/17/2024	9/17/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2737248	N	GRACE BIO-LABS INCORPORATED	$	387.00	9/17/2024	9/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737249	N	ODP CORPORATION	$	75.26	9/17/2024	9/17/2024 OFFICE SUPPLIES
2024	P2737250	N	ODP CORPORATION	$	66.04	9/17/2024	9/17/2024 OFFICE SUPPLIES
2024	P2737251	N	NANOCS INCORPORATED	$	450.00	9/17/2024	9/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737252	N	ODP CORPORATION	$	65.28	9/17/2024	9/17/2024 OFFICE SUPPLIES
2024	P2737253	N	BROMAN RESA LLC/HERRIOTT'S RENTS TENTS EVENTS	$	4,060.00	9/17/2024	9/17/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2737254	N	LA VILLA RESTAURANT	$	3,328.00	9/17/2024	9/17/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2737255	C	INTERNATIONAL U-HAUL INCORPORATED	$	527.40	9/17/2024	9/24/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2737256	N	FISHER SCIENTIFIC COMPANY LLC	$	227.34	9/17/2024	9/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737257	N	FISHER SCIENTIFIC COMPANY LLC	$	476.92	9/17/2024	9/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737258	N	NETA SCIENTIFIC INC	$	128.10	9/17/2024	9/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737259	N	NETA SCIENTIFIC INC	$	100.34	9/17/2024	9/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737260	N	VWR FUNDING INC	$	47.81	9/17/2024	9/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737261	N	ANCHOR MECHANICAL INCORPORATED	$	8,165.00	9/17/2024	9/17/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2737262	N	ODP CORPORATION	$	31.14	9/17/2024	9/17/2024 PRINTING - EXTERNAL VENDOR
2024	P2737263	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	370,627.35	9/17/2024	9/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2737264	N	BUSINESS MARKETERS GROUP/RATH	$	3,745.00	9/17/2024	9/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2737265	N	VERO DESIGN AND BUILD LLC	$	9,416.00	9/17/2024	9/19/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2737266	N	ODP CORPORATION	$	5.95	9/17/2024	9/17/2024 OFFICE SUPPLIES
2024	P2737267	N	ATLAS COPCO NORTH AMERICA INC	$	5,124.87	9/17/2024	9/17/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2737268	N	VWR FUNDING INC	$	118.67	9/17/2024	9/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737269	N	ODP CORPORATION	$	36.23	9/17/2024	9/17/2024 FOOD SUPPLIES

2024	P2737270	N	FISHER SCIENTIFIC COMPANY LLC	$	1,848.00	9/17/2024	9/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737271	N	ODP CORPORATION	$	95.84	9/17/2024	9/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737272	N	LIONHEART CRITICAL POWER SPECIALISTS INCORPORATED	$	974.00	9/17/2024	9/17/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2737273	N	FISHER SCIENTIFIC COMPANY LLC	$	294.00	9/17/2024	9/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737274	N	ODP CORPORATION	$	144.73	9/17/2024	9/17/2024 FOOD SUPPLIES
2024	P2737275	N	FISHER SCIENTIFIC COMPANY LLC	$	90.96	9/17/2024	9/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737276	N	FISHER SCIENTIFIC COMPANY LLC	$	242.88	9/17/2024	9/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737277	N	WW GRAINGER INC/GRAINGER	$	1,591.27	9/17/2024	9/17/2024 SMALL TOOLS <$100
2024	P2737278	N	FISHER SCIENTIFIC COMPANY LLC	$	41.97	9/17/2024	9/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737279	N	LINDE GAS & EQUIPMENT INC	$	121.31	9/17/2024	9/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737280	N	PRODUCTION DISTRIBUTION COMPANIES	$	2,391.78	9/17/2024	9/17/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2737281	N	STATE INDUSTRIAL PRODUCTS CORPORATION	$	590.00	9/17/2024	9/17/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2737282	N	PLAYFLY HOLDINGS LLC/ASPIRE SPORTS MARKETING GROUP LLC	$	103,303.04	9/17/2024	9/17/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2737283	N	C8 HEALTH INC	$	60,000.00	9/17/2024	9/17/2024 COMPUTER SOFTWARE
2024	P2737284	N	INSPIRING TECHNOLOGIES CORPORATION	$	9,900.00	9/17/2024	9/17/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2737285	N	JDHQ HOTELS LLC/ATRIUM HOSPITALITY	$	5,082.50	9/17/2024	9/17/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2737286	N	TWIN ELECTRIC OF CHICAGO LTD	$	900.00	9/17/2024	9/17/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2737287	N	LINDE GAS & EQUIPMENT INC	$	121.31	9/17/2024	9/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737288	N	SAMCO INC	$	3,000.00	9/17/2024	9/17/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2737289	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	43.56	9/17/2024	9/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737290	N	CDW LLC	$	140.43	9/17/2024	9/17/2024 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2737291	N	FIELDTURF TARKETT USA HOLDINGS INC	$	2,055.00	9/17/2024	9/17/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2737292	N	ODP CORPORATION	$	82.49	9/17/2024	9/17/2024 OFFICE SUPPLIES
2024	P2737293	N	ALICAT SCIENTIFIC INCORPORATED	$	16,656.00	9/17/2024	9/17/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2737294	N	ODP CORPORATION	$	103.51	9/17/2024	9/17/2024 OFFICE SUPPLIES
2024	P2737295	N	PARKER EXECUTIVE SEARCH LLC	$	184,000.00	9/17/2024	9/17/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2737296	N	RESONANZ GROUP	$	16,800.00	9/17/2024	9/17/2024 COMPUTER SOFTWARE
2024	P2737297	N	SCHUTT SPORTS LLC	$	125,000.00	9/17/2024	9/17/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2737298	N	XENICS USA INCORPORATED	$	4,355.00	9/17/2024	9/17/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2737299	N	EXXACT CORPORATION	$	10,792.00	9/17/2024	9/17/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2737300	N	WW GRAINGER INC/GRAINGER	$	1,069.92	9/17/2024	9/17/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2737301	N	BLUE DRAGONFLY CATERING LLC	$	3,000.00	9/17/2024	9/17/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2737302	N	FISHER SCIENTIFIC COMPANY LLC	$	16,655.25	9/17/2024	9/17/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2737303	N	BLUE DRAGONFLY CATERING LLC	$	3,000.00	9/17/2024	9/17/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2737304	N	INSPIRING TECHNOLOGIES CORPORATION	$	1,051.67	9/17/2024	9/17/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2737305	N	WEBSTER ELECTRIC CO	$	2,325.00	9/17/2024	9/17/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2737306	N	INSPIRING TECHNOLOGIES CORPORATION	$	2,041.95	9/17/2024	9/17/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2737307	N	SKYTEM CANADA INC	$	195,473.00	9/12/2024	9/12/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2737308	N	BIO-TECHNE SALES CORPORATION	$	543.75	9/17/2024	9/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737309	N	321 RESTAURANT LLC/RPM SEAFOOD	$	2,983.22	9/17/2024	9/17/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2737310	N	FROST LIGHTING COMPANY OF ILLINOIS	$	547,400.00	9/17/2024	9/17/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2737311	N	ROBINSON MANUFACTURING COMPANY INC	$	8,388.00	9/17/2024	9/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2737312	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	95,000.00	9/17/2024	9/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737313	N	SIGMA-ALDRICH INC	$	279.50	9/17/2024	9/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737314	N	FISHER SCIENTIFIC COMPANY LLC	$	505.10	9/17/2024	9/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737315	N	CHEMSPACE US INCORPORATED	$	87.00	9/17/2024	9/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737316	N	ABCAM INCORPORATED	$	775.00	9/17/2024	9/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737317	N	FISHER SCIENTIFIC COMPANY LLC	$	142.59	9/17/2024	9/17/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2737318	N	FISHER SCIENTIFIC COMPANY LLC	$	261.99	9/17/2024	9/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737319	N	LINDE GAS & EQUIPMENT INC	$	104.16	9/17/2024	9/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737320	N	FISHER SCIENTIFIC COMPANY LLC	$	142.59	9/17/2024	9/17/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2737321	N	ODP CORPORATION	$	45.29	9/17/2024	9/17/2024 OFFICE SUPPLIES
2024	P2737322	N	CDW LLC	$	57.39	9/17/2024	9/17/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2737323	N	HOME HEALTH DEPOT	$	394.92	9/17/2024	9/17/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2737324	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	41.62	9/17/2024	9/17/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2737325	N	FISHER SCIENTIFIC COMPANY LLC	$	9,021.88	9/17/2024	9/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737326	N	VECTORBUILDER INCORPORATED	$	848.00	9/17/2024	9/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737327	N	BIOLEGEND INCORPORATED	$	3,608.00	9/17/2024	9/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737328	N	LINDE GAS & EQUIPMENT INC	$	121.31	9/17/2024	9/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737329	N	ODP CORPORATION	$	87.24	9/17/2024	9/17/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED

2024	P2737330	N	FISHER SCIENTIFIC COMPANY LLC	$	238.16	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737331	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	167.68	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737332	N	GATEWAY AUTO SERVICE AND COLLISION INC	$	2,000.00	9/17/2024	9/17/2024	AUTOMOTIVE REPAIR & MAINTENANCE
2024	P2737333	N	CDW LLC	$	155.56	9/17/2024	9/17/2024	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2737334	N	ODP CORPORATION	$	266.46	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2737335	N	LIONHEART CRITICAL POWER SPECIALISTS INCORPORATED	$	4,467.52	9/17/2024	9/17/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2737336	N	STATE INDUSTRIAL PRODUCTS CORPORATION	$	1,233.80	9/17/2024	9/17/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2737337	N	MICHAEL C MCKENZIE/ADS TEXTILE SERVICES	$	325.00	9/17/2024	9/17/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2737338	N	MICHAEL C MCKENZIE/ADS TEXTILE SERVICES	$	270.00	9/17/2024	9/17/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2737339	N	DUKE UNIVERSITY	$	1,344.00	9/17/2024	9/17/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2737340	N	XOMETRY INC	$	266.63	9/17/2024	9/17/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2737341	N	FISHER SCIENTIFIC COMPANY LLC	$	99.43	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737342	N	KEY RESIN COMPANY	$	483.92	9/17/2024	9/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2737343	N	AIRGAS INC	$	12.44	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737344	N	BIO-RAD LABORATORIES INC	$	15,129.07	9/17/2024	9/17/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2737345	N	ODP CORPORATION	$	8.86	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2737346	N	TRIBUNE PUBLISHING COMPANY LLC	$	21,500.00	9/17/2024	9/17/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2737347	N	ODP CORPORATION	$	27.13	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2737348	N	FISHER SCIENTIFIC COMPANY LLC	$	588.80	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737349	N	LINDE GAS & EQUIPMENT INC	$	205.68	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737350	N	FISHER SCIENTIFIC COMPANY LLC	$	159.55	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2737351	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	26.00	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737352	N	SIGMA-ALDRICH INC	$	124.45	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737353	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	240.00	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737354	N	WELDING INDUSTRIAL SUPPLY COMPANY INC/WISCO	$	425.06	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737355	N	ODP CORPORATION	$	23.76	9/17/2024	9/17/2024	OFFICE SUPPLIES
2024	P2737356	N	VWR FUNDING INC	$	246.13	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737357	N	VWR FUNDING INC	$	261.74	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737358	N	LIFESPAN BIOSCIENCES INC	$	263.00	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737359	N	ASSAY BIOTECHNOLOGY COMPANY INC	$	205.00	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737360	N	AVIVA SYSTEMS BIOLOGY CORPORATION	$	239.00	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737361	N	FISHER SCIENTIFIC COMPANY LLC	$	325.20	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737362	N	FISHER SCIENTIFIC COMPANY LLC	$	1,896.80	9/17/2024	9/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737363	N	STUART	$	1,500.00	9/17/2024	9/17/2024	NON-EMPLOYEE TRAVEL & EXP REIMB
2024	P2737364	N	ROSETTI	$	1,500.00	9/17/2024	9/17/2024	NON-EMPLOYEE TRAVEL & EXP REIMB
2024	P2737365	N	CDW LLC	$	59.55	9/18/2024	9/18/2024	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2737366	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	960.19	9/18/2024	9/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2737367	N	ODP CORPORATION	$	66.04	9/18/2024	9/18/2024	OFFICE SUPPLIES
2024	P2737368	N	ODP CORPORATION	$	58.30	9/18/2024	9/18/2024	OFFICE SUPPLIES
2024	P2737369	N	HOLOGIC INC	$	520.00	9/18/2024	9/18/2024	OFFICE SUPPLIES
2024	P2737370	N	GENERAL HOSPITAL SUPPLY CORPORATION/GHS	$	550.00	9/18/2024	9/18/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2737371	N	EHC INDUSTRIES INC	$	1,500.00	9/18/2024	9/18/2024	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2737372	N	ALLSTEEL INC	$	1,974.49	9/18/2024	9/18/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2737373	N	STRYKER SALES CORPORATION	$	1,324.80	9/18/2024	9/18/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2737374	N	ODP CORPORATION	$	28.65	9/18/2024	9/18/2024	OFFICE SUPPLIES
2024	P2737375	N	ODP CORPORATION	$	227.67	9/18/2024	9/18/2024	OFFICE SUPPLIES
2024	P2737376	N	AMBU INC	$	3,000.00	9/18/2024	9/18/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2737377	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,105.00	9/18/2024	9/18/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2737378	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	47.92	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737379	N	ODP CORPORATION	$	599.26	9/18/2024	9/18/2024	OFFICE SUPPLIES
2024	P2737380	N	FISHER SCIENTIFIC COMPANY LLC	$	33.92	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737381	N	ODP CORPORATION	$	54.24	9/18/2024	9/18/2024	OFFICE SUPPLIES
2024	P2737382	N	HENRY SCHEIN INC	$	10,536.12	9/18/2024	9/18/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2737383	N	FISHER SCIENTIFIC COMPANY LLC	$	392.08	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737384	N	WEBSTER ELECTRIC CO	$	2,775.00	9/18/2024	9/18/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2737385	N	ODP CORPORATION	$	11.34	9/18/2024	9/18/2024	LIBRARY SUPPLIES
2024	P2737386	N	ODP CORPORATION	$	235.32	9/18/2024	9/18/2024	LIBRARY SUPPLIES
2024	P2737387	N	LINDE GAS & EQUIPMENT INC	$	104.16	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737388	N	FISHER SCIENTIFIC COMPANY LLC	$	78.53	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737389	N	INVIVOGEN	$	1,533.00	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2737390	N	FISHER SCIENTIFIC COMPANY LLC	$	81.44	9/18/2024	9/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737391	N	FISHER SCIENTIFIC COMPANY LLC	$	170.48	9/18/2024	9/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737392	N	FISHER SCIENTIFIC COMPANY LLC	$	188.40	9/18/2024	9/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737393	N	FISHER SCIENTIFIC COMPANY LLC	$	204.77	9/18/2024	9/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737394	N	TAKARA BIO USA INCORPORATED	$	513.36	9/18/2024	9/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737395	N	ODP CORPORATION	$	15.84	9/18/2024	9/18/2024 OFFICE SUPPLIES
2024	P2737396	N	ADVANCED MEASUREMENT TECHNOLOGY INC	$	3,793.54	9/18/2024	9/18/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2737397	N	ZORO TOOLS INC/ZORO	$	154.75	9/18/2024	9/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737398	N	ODP CORPORATION	$	80.94	9/18/2024	9/18/2024 OFFICE SUPPLIES
2024	P2737399	N	FISHER SCIENTIFIC COMPANY LLC	$	167.44	9/18/2024	9/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737400	N	ODP CORPORATION	$	34.33	9/18/2024	9/18/2024 OFFICE SUPPLIES
2024	P2737401	N	ODP CORPORATION	$	58.04	9/18/2024	9/18/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2737402	N	FISHER SCIENTIFIC COMPANY LLC	$	88.30	9/18/2024	9/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737403	N	ODP CORPORATION	$	353.68	9/18/2024	9/18/2024 OFFICE SUPPLIES
2024	P2737404	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	367.48	9/18/2024	9/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2737405	N	WW GRAINGER INC/GRAINGER	$	10.26	9/18/2024	9/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737406	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	34.51	9/18/2024	9/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2737407	N	CDW LLC	$	1,847.39	9/18/2024	9/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2737408	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	9.52	9/18/2024	9/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2737409	N	OXFORD INSTRUMENTS ASYLUM RESEARCH INCORPORATED	$	4,810.00	9/18/2024	9/18/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2737410	N	PS OPERATING COMPANY LLC/QC SUPPLY	$	749.78	9/18/2024	9/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2737411	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	8.59	9/18/2024	9/18/2024 OFFICE SUPPLIES
2024	P2737412	N	PS OPERATING COMPANY LLC/QC SUPPLY	$	533.66	9/18/2024	9/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2737413	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	92.03	9/18/2024	9/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2737414	N	SIGMA-ALDRICH INC	$	477.90	9/18/2024	9/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737415	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	228.00	9/18/2024	9/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737416	N	WEBSTER ELECTRIC CO	$	2,175.00	9/18/2024	9/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2737417	N	NORLAND PRODUCTS INC	$	44.00	9/18/2024	9/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737418	N	CDW LLC	$	276.22	9/18/2024	9/18/2024 OFFICE SUPPLIES
2024	P2737419	N	KONE INCORPORATED	$	1,337.81	9/18/2024	9/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2737420	N	SIGMA-ALDRICH INC	$	21.48	9/18/2024	9/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737421	N	ODP CORPORATION	$	161.98	9/18/2024	9/18/2024 OFFICE SUPPLIES
2024	P2737422	N	FLACKTEK INC	$	480.00	9/18/2024	9/18/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2737423	N	EPPENDORF NORTH AMERICA INC	$	408.00	9/18/2024	9/18/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2737424	N	AMERICAN PRECISION SUPPLY INC	$	456.31	9/18/2024	9/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2737425	N	MECCOR INDUSTRIES LTD	$	7,324.00	9/18/2024	9/18/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2737426	N	ODP CORPORATION	$	210.52	9/18/2024	9/18/2024 OFFICE SUPPLIES
2024	P2737427	N	CDW LLC	$	34.11	9/18/2024	9/18/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2737428	N	SIGMA-ALDRICH INC	$	129.00	9/18/2024	9/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737429	N	FISHER SCIENTIFIC COMPANY LLC	$	182.40	9/18/2024	9/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737430	N	FISHER SCIENTIFIC COMPANY LLC	$	344.80	9/18/2024	9/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737431	N	CDW LLC	$	91.60	9/18/2024	9/18/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2737432	N	ROCHESTER INSTITUTE OF TECHNOLOGY	$	350.00	9/18/2024	9/18/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2737433	N	WW GRAINGER INC/GRAINGER	$	108.56	9/18/2024	9/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737434	N	FISHER SCIENTIFIC COMPANY LLC	$	26.86	9/18/2024	9/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737435	N	WW GRAINGER INC/GRAINGER	$	22.48	9/18/2024	9/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737436	N	SIGMA-ALDRICH INC	$	107.00	9/18/2024	9/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737437	N	CITY OF URBANA	$	104.00	9/18/2024	9/18/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2737438	N	CHDG PHASE 1A1 SUB-LESSEE LLC	$	5,059.88	9/18/2024	9/18/2024 NON-EMPLOYEE LODGING-PMT TO VENDOR
2024	P2737439	N	INTEGRATED DNA TECHNOLOGIES INC	$	39.99	9/18/2024	9/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737440	N	FISHER SCIENTIFIC COMPANY LLC	$	89.59	9/18/2024	9/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737441	N	CDW LLC	$	21.99	9/18/2024	9/18/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2737442	N	ULINE INCORPORATED	$	60.00	9/18/2024	9/18/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2737443	N	FISHER SCIENTIFIC COMPANY LLC	$	180.00	9/18/2024	9/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737444	N	SPIN CHICAGO LLC	$	1,784.38	9/18/2024	9/18/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2737445	N	NIEL SHELL DBA NATHANIEL SHILKRET MUSIC COMPANY	$	451.00	9/18/2024	9/18/2024 ROYALTY FEES - VENDOR PAYMENT
2024	P2737446	N	MCMASTER-CARR SUPPLY COMPANY	$	577.67	9/18/2024	9/18/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2737447	N	FISHER SCIENTIFIC COMPANY LLC	$	500.24	9/18/2024	9/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737448	N	VWR FUNDING INC	$	551.67	9/18/2024	9/18/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2737449	C	EARTHWORKS INC	$	23,790.00	9/18/2024	9/23/2024 OTHER CONTRACTUAL SERVICES-VEND PMT

2024	P2737450	N	FISHER SCIENTIFIC COMPANY LLC	$	242.49	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737451	N	FOX'S ELEMENTS OF STYLE LLC	$	4,740.00	9/18/2024	9/18/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2737452	N	WW GRAINGER INC/GRAINGER	$	310.38	9/18/2024	9/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2737453	N	GOLD BIOTECHNOLOGY INCORPORATED	$	125.00	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737454	N	SIGMA-ALDRICH INC	$	32.90	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737455	N	KIRBY RISK CORPORATION	$	235.89	9/18/2024	9/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2737456	N	FASTENERS ETC INCORPORATED	$	401.31	9/18/2024	9/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2737457	N	FISHER SCIENTIFIC COMPANY LLC	$	275.73	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737458	N	VWR FUNDING INC	$	4.92	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737459	N	SIGMA-ALDRICH INC	$	314.30	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737460	N	NETA SCIENTIFIC INC	$	153.26	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737461	N	CDW LLC	$	48.45	9/18/2024	9/18/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2737462	N	INTEGRATED DNA TECHNOLOGIES INC	$	242.25	9/18/2024	9/18/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2737463	N	CATERING OUT THE BOX LLC	$	3,000.00	9/18/2024	9/18/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2737464	N	ODP CORPORATION	$	14.54	9/18/2024	9/18/2024	OFFICE SUPPLIES
2024	P2737465	N	VWR FUNDING INC	$	513.00	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737466	N	CU HARDWARE COMPANY	$	155.16	9/18/2024	9/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2737467	N	VWR FUNDING INC	$	4,977.80	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737468	N	MTI CORPORATION	$	70.00	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737469	N	DENTSPLY SIRONA INC	$	30,370.00	9/18/2024	9/18/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2737470	N	NOVABIOSIS INC	$	13,369.95	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737471	N	BARRETT AND GREENE INCORPORATED	$	8,505.00	9/18/2024	9/18/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2737472	N	HOLIAN INSULATION COMPANY	$	10,130.00	9/18/2024	9/18/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2737473	N	GAMRY INSTRUMENTS INC	$	18,890.00	9/18/2024	9/18/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2737474	N	KAPLAN INCORPORATED	$	13,500.00	9/18/2024	9/18/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2737475	C	EMERALD JV HOLDINGS LP/COPELAND COLD CHAIN LP/COOPER-ATKINS	$	16,201.00	9/18/2024	9/19/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2737476	N	BIG PICTURE MARKETING INCORPORATED	$	2,389.88	9/18/2024	9/18/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2737477	N	TURNER IMAGING SYSTEM INC	$	3,000.00	9/18/2024	9/18/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2737478	N	STEMCELL TECHNOLOGIES INC	$	23,586.30	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737479	N	SOLVENTUM CORPORATION	$	20,000.00	9/18/2024	9/18/2024	COMPUTER SOFTWARE
2024	P2737480	N	WOOD ENTERPRISES INC/JEWELL EVENTS CATERING	$	2,065.38	9/18/2024	9/18/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2737481	N	MOHAWK CARPET DISTRIBUTION INCORPORATED	$	11,935.28	9/18/2024	9/18/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2737482	N	STRYKER SALES CORPORATION	$	15,714.66	9/18/2024	9/18/2024	CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2737483	N	MSE SUPPLIES LLC	$	199.95	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737484	N	ODP CORPORATION	$	24.49	9/18/2024	9/18/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2737485	N	ODP CORPORATION	$	145.87	9/18/2024	9/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2737486	N	CDW LLC	$	319.59	9/18/2024	9/18/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2737487	N	MEL PRICE DBA MEL PRICE CONTAINERS	$	20,650.00	9/18/2024	9/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2737489	N	PROG4BIZ SOFTWARE INC	$	540.00	9/18/2024	9/18/2024	COMPUTER SOFTWARE
2024	P2737490	N	FISHER SCIENTIFIC COMPANY LLC	$	490.83	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737491	N	SIGMA-ALDRICH INC	$	1,048.50	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737492	N	FISHER SCIENTIFIC COMPANY LLC	$	468.02	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737493	N	WIDMER INC/WIDMER INTERIORS	$	1,950.00	9/18/2024	9/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2737494	N	FISHER SCIENTIFIC COMPANY LLC	$	295.29	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737495	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,833.26	9/18/2024	9/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2737496	N	NPOP INC/NICK'S PAINTS	$	305.00	9/18/2024	9/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2737497	N	NPOP INC/NICK'S PAINTS	$	1,143.50	9/18/2024	9/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2737498	N	NPOP INC/NICK'S PAINTS	$	168.00	9/18/2024	9/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2737499	N	CDW LLC	$	7,446.18	9/18/2024	9/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2737500	N	NPOP INC/NICK'S PAINTS	$	25.90	9/18/2024	9/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2737501	N	ODP CORPORATION	$	213.77	9/18/2024	9/18/2024	OFFICE SUPPLIES
2024	P2737502	N	FISHER SCIENTIFIC COMPANY LLC	$	64.00	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737503	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	331.20	9/18/2024	9/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2737504	N	SIGMA-ALDRICH INC	$	108.40	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737505	N	CDW LLC	$	43.98	9/18/2024	9/18/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2737506	N	ODP CORPORATION	$	482.49	9/18/2024	9/18/2024	OFFICE SUPPLIES
2024	P2737507	N	FISHER SCIENTIFIC COMPANY LLC	$	651.36	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737508	N	SIGMA-ALDRICH INC	$	177.00	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737509	N	MATTERHACKERS INCORPORATED	$	22.99	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737510	N	ODP CORPORATION	$	155.81	9/18/2024	9/18/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES

2024	P2737511	N	SITEONE LANDSCAPE HOLDING LLC/SITEONE LANDSCAPE SUPPLY LLC	$	622.40	9/18/2024	9/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2737512	N	ADAFRUIT INDUSTRIES	$	32.00	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737513	N	MOUSER ELECTRONICS	$	14.32	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737514	N	ARDUINO LLC	$	24.90	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737515	N	SITEONE LANDSCAPE HOLDING LLC/SITEONE LANDSCAPE SUPPLY LLC	$	622.40	9/18/2024	9/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2737516	N	MCMASTER-CARR SUPPLY COMPANY	$	78.34	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737517	N	MCMASTER-CARR SUPPLY COMPANY	$	373.14	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737518	N	CITY OF URBANA	$	1,248.00	9/18/2024	9/18/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2737519	N	WW GRAINGER INC/GRAINGER	$	32.01	9/18/2024	9/18/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2737520	N	CDW LLC	$	76.12	9/18/2024	9/18/2024	OFFICE SUPPLIES
2024	P2737521	N	FORMLABS INC	$	199.00	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737522	N	WW GRAINGER INC/GRAINGER	$	735.90	9/18/2024	9/18/2024	OFFICE SUPPLIES
2024	P2737523	N	GOLD BIOTECHNOLOGY INCORPORATED	$	319.00	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737524	N	ROGERS SUPPLY CO INC	$	26.08	9/18/2024	9/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2737525	N	NEGWER MATERIALS INC	$	238.20	9/18/2024	9/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2737526	N	ODP CORPORATION	$	40.73	9/18/2024	9/18/2024	OFFICE SUPPLIES
2024	P2737527	N	ODP CORPORATION	$	108.48	9/18/2024	9/18/2024	OFFICE SUPPLIES
2024	P2737528	N	ODP CORPORATION	$	130.10	9/18/2024	9/18/2024	OFFICE SUPPLIES
2024	P2737529	N	ODP CORPORATION	$	631.08	9/18/2024	9/18/2024	OFFICE SUPPLIES
2024	P2737530	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	27.40	9/18/2024	9/18/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2737531	N	ODP CORPORATION	$	57.05	9/18/2024	9/18/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2737532	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	30.24	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737533	N	ODP CORPORATION	$	38.09	9/18/2024	9/18/2024	OFFICE SUPPLIES
2024	P2737534	N	ODP CORPORATION	$	626.22	9/18/2024	9/18/2024	OFFICE SUPPLIES
2024	P2737535	N	CDW LLC	$	13.78	9/18/2024	9/18/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2737536	N	USA SCIENTIFIC INCORPORATED	$	460.00	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737537	N	CDW LLC	$	32.75	9/18/2024	9/18/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2737538	N	TROIA	$	200.00	9/18/2024	9/18/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2737539	N	FISHER SCIENTIFIC COMPANY LLC	$	466.03	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737540	N	ODP CORPORATION	$	67.28	9/18/2024	9/18/2024	OFFICE SUPPLIES
2024	P2737541	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	41.62	9/18/2024	9/18/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2737542	N	STEMCELL TECHNOLOGIES INC	$	346.00	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737543	N	EDMUND OPTICS INC	$	119.29	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737544	N	PRECISION WINDOW TINTING LLC	$	769.00	9/18/2024	9/18/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2737545	N	FISHER SCIENTIFIC COMPANY LLC	$	242.18	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737546	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	269.94	9/18/2024	9/18/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2737547	N	VWR FUNDING INC	$	131.04	9/18/2024	9/18/2024	OFFICE SUPPLIES
2024	P2737548	N	RAY O'HERRON CO INC	$	31,529.99	9/18/2024	9/18/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2737549	N	CDW LLC	$	3,488.10	9/18/2024	9/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2737550	N	INFINITY TRANSPORTATION MANAGEMENT LLC	$	805.50	9/18/2024	9/18/2024	IN-STATE TRAVEL-PAYMENT TO VENDOR
2024	P2737551	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	79.92	9/18/2024	9/18/2024	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2737552	N	ODP CORPORATION	$	82.53	9/18/2024	9/18/2024	OFFICE SUPPLIES
2024	P2737553	N	COMBI-BLOCKS INCORPORATED	$	775.00	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737554	N	EVERLIGHTS INCORPORATED	$	10,000.00	9/18/2024	9/18/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2737555	N	NORTHWESTERN UNIVERSITY	$	2,425.00	9/18/2024	9/18/2024	SCIENTIFIC&LAB EQUIP RENTAL-VENDPMT
2024	P2737556	N	FISHER SCIENTIFIC COMPANY LLC	$	866.55	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737557	N	GENSCRIPT PROBIO USA INC	$	224.00	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737558	N	VALGOI	$	4,400.00	9/18/2024	9/18/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2737559	N	FISHER SCIENTIFIC COMPANY LLC	$	928.17	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737560	N	BRAINTREE SCIENTIFIC INC	$	560.00	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737561	N	TK ELEVATOR CORPORATION	$	9,132.67	9/18/2024	9/18/2024	MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2737562	N	CDW LLC	$	36,000.00	9/18/2024	9/18/2024	COMPUTER SOFTWARE
2024	P2737563	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	21.07	9/18/2024	9/18/2024	OFFICE SUPPLIES
2024	P2737564	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	27.28	9/18/2024	9/18/2024	RECREATION SUPPLIES
2024	P2737565	N	NATIONAL ELECTRONIC ATTACHMENT INC/VYNE DENTAL	$	539.00	9/18/2024	9/18/2024	COMPUTER SOFTWARE
2024	P2737566	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	149.97	9/18/2024	9/18/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2737567	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	2,675.00	9/18/2024	9/18/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2737568	N	ELLISON GROUP INC	$	762.12	9/18/2024	9/18/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2737569	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	98.40	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737570	N	ODP CORPORATION	$	33.42	9/18/2024	9/18/2024	OFFICE SUPPLIES

2024	P2737571	N	EDUCARE TRAINING AND CONSULTING LLC	$	9,000.00	9/18/2024	9/18/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2737572	N	ODP CORPORATION	$	96.30	9/18/2024	9/18/2024	OFFICE SUPPLIES
2024	P2737573	N	CDW LLC	$	105.78	9/18/2024	9/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2737574	N	CDW LLC	$	62.15	9/18/2024	9/18/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2737575	N	WW GRAINGER INC/GRAINGER	$	113.45	9/18/2024	9/18/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2737576	N	ODP CORPORATION	$	66.56	9/18/2024	9/18/2024	OFFICE SUPPLIES
2024	P2737577	N	ODP CORPORATION	$	27.41	9/18/2024	9/18/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2737578	N	OEC MEDICAL SYSTEMS INC/GE HEALTHCARE OEC	$	250.00	9/18/2024	9/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2737579	N	WW GRAINGER INC/GRAINGER	$	1,932.56	9/18/2024	9/18/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2737580	N	ODP CORPORATION	$	19.50	9/18/2024	9/18/2024	OFFICE SUPPLIES
2024	P2737581	N	PEORIA CITIZENS COMMTE ECNMC OPRTNTY INC/PEORIA AREA FOOD BN	$	2,880.00	9/18/2024	9/18/2024	FOOD SUPPLIES
2024	P2737582	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	27.99	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737583	N	EXXACT CORPORATION	$	97,876.00	9/18/2024	9/18/2024	CAP IT EQUIPMENT >$4999
2024	P2737584	N	BLEI	$	332.50	9/18/2024	9/18/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2737585	N	WW GRAINGER INC/GRAINGER	$	1,052.12	9/18/2024	9/18/2024	THEATRICAL SUPPLIES
2024	P2737586	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	$	690.04	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737587	N	RED LINE FIRE AND SAFETY LLC	$	1,504.99	9/18/2024	9/18/2024	MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2737588	N	CDW LLC	$	114.78	9/18/2024	9/18/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2737589	N	NEWEGG BUSINESS INCORPORATED	$	599.98	9/18/2024	9/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2737590	N	JOAN'S TROPHY & PLAQUE CO	$	93.50	9/18/2024	9/18/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2737591	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	176.00	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737592	N	LETCO MEDICAL LLC	$	439.70	9/18/2024	9/18/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2737593	N	BCSI LLC/FRANCHESCOS RISTORANTE	$	1,300.00	9/18/2024	9/18/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2737594	N	FISHER SCIENTIFIC COMPANY LLC	$	1,329.74	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737595	N	LUXE PRODUCTIONS	$	1,000.00	9/18/2024	9/18/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2737596	N	ODP CORPORATION	$	69.89	9/18/2024	9/18/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2737597	N	ODP CORPORATION	$	132.08	9/18/2024	9/18/2024	OFFICE SUPPLIES
2024	P2737598	N	BIO-RAD LABORATORIES INC	$	132.69	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737599	N	VWR FUNDING INC	$	31.92	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737600	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	391.50	9/18/2024	9/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2737601	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	95.75	9/18/2024	9/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2737602	N	LINDE GAS & EQUIPMENT INC	$	52.08	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737603	N	ODP CORPORATION	$	225.66	9/18/2024	9/18/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2737604	N	RED LINE FIRE AND SAFETY LLC	$	1,230.46	9/18/2024	9/18/2024	MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2737605	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	2,995.00	9/18/2024	9/18/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2737606	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	4,485.00	9/18/2024	9/18/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2737607	N	BCSI LLC/FRANCHESCOS RISTORANTE	$	4,000.00	9/18/2024	9/18/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2737608	N	WW GRAINGER INC/GRAINGER	$	395.74	9/18/2024	9/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2737609	N	SANTA CRUZ BIOTECHNOLOGY INC	$	892.00	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737610	N	VWR FUNDING INC	$	269.00	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737611	N	ODP CORPORATION	$	65.32	9/18/2024	9/18/2024	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2737612	N	CDW LLC	$	12.05	9/18/2024	9/18/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2737613	N	FISHER SCIENTIFIC COMPANY LLC	$	384.00	9/18/2024	9/18/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2737614	N	KEYENCE CORPORATION OF AMERICA	$	1,020.00	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737615	N	WW GRAINGER INC/GRAINGER	$	14.95	9/18/2024	9/18/2024	REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2737616	N	VWR FUNDING INC	$	156.25	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737617	N	KACTUSBIO INC	$	525.00	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737618	N	SIGMA-ALDRICH INC	$	257.00	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737619	N	FISHER SCIENTIFIC COMPANY LLC	$	223.56	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737620	N	NOVOGENE CORPORATION INC	$	15.00	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737621	N	SIGMA-ALDRICH INC	$	85.30	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737622	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	280.00	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737623	N	WW GRAINGER INC/GRAINGER	$	102.61	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737624	N	ODP CORPORATION	$	126.85	9/18/2024	9/18/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2737625	N	SIGMA-ALDRICH INC	$	491.26	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737626	N	FISHER SCIENTIFIC COMPANY LLC	$	362.40	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737627	N	BIOLEGEND INCORPORATED	$	229.00	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737628	N	MIRUS BIO LLC	$	445.00	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737629	N	FISHER SCIENTIFIC COMPANY LLC	$	500.60	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737630	N	FISHER SCIENTIFIC COMPANY LLC	$	364.34	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2737631	N	FISHER SCIENTIFIC COMPANY LLC	$	130.00	9/18/2024	9/18/2024	WEARING APPAREL SUPPLIES
2024	P2737632	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	63.55	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737633	N	CDW LLC	$	1,151.58	9/18/2024	9/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2737634	N	ODP CORPORATION	$	29.18	9/18/2024	9/18/2024	OFFICE SUPPLIES
2024	P2737635	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	81.62	9/18/2024	9/18/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2737636	N	CDW LLC	$	469.99	9/18/2024	9/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2737637	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	183.96	9/18/2024	9/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2737638	N	VWR FUNDING INC	$	170.66	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737639	N	VWR FUNDING INC	$	299.98	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737640	N	NETA SCIENTIFIC INC	$	714.42	9/18/2024	9/18/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2737641	N	FEDERAL EXPRESS CORPORATION/FEDEX	$	618.68	9/18/2024	9/18/2024	FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2737642	N	OSF MULTI-SPECIALTY GROUP	$	1,000.00	9/18/2024	9/18/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2737643	N	YMCA OF THE UNIVERSITY OF ILLINOIS	$	1,070.00	9/18/2024	9/18/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2737644	N	WW GRAINGER INC/GRAINGER	$	287.85	9/18/2024	9/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2737645	N	RGB SYSTEMS INC/EXTRON ELECTRONICS	$	42,529.00	9/18/2024	9/18/2024	COMPUTER SOFTWARE
2024	P2737646	N	ODP CORPORATION	$	82.44	9/18/2024	9/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2737647	N	DARNALL CONCRETE PRODUCTS	$	716.00	9/18/2024	9/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2737648	N	TRUCKENMILLER LEARNING PARTNERS	$	200.00	9/18/2024	9/18/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2737649	N	ENGINEERED FLOORS LLC	$	926.02	9/18/2024	9/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2737650	N	VWR FUNDING INC	$	3,282.66	9/18/2024	9/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2737651	N	CDW LLC	$	576.57	9/18/2024	9/18/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2737652	N	ODP CORPORATION	$	16.96	9/18/2024	9/18/2024	OFFICE SUPPLIES
2024	P2737653	N	ODP CORPORATION	$	99.06	9/18/2024	9/18/2024	OFFICE SUPPLIES
2024	P2737654	N	FISHER SCIENTIFIC COMPANY LLC	$	265.18	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737655	N	ODP CORPORATION	$	25.36	9/18/2024	9/18/2024	OFFICE SUPPLIES
2024	P2737656	N	ODP CORPORATION	$	99.06	9/18/2024	9/18/2024	OFFICE SUPPLIES
2024	P2737657	N	ROGERS SUPPLY CO INC	$	158.01	9/18/2024	9/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2737658	N	GARLAND-SUTTER	$	1,000.00	9/18/2024	9/18/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2737659	N	WW GRAINGER INC/GRAINGER	$	217.57	9/18/2024	9/18/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2737660	N	ILLINI CONTRACTORS SUPPLY INC	$	25.00	9/18/2024	9/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2737661	N	SIGMA-ALDRICH INC	$	42.15	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737662	N	HUERTA	$	5,000.00	9/18/2024	9/18/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2737663	N	FISHER SCIENTIFIC COMPANY LLC	$	449.67	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737664	N	ALLSTEEL INC	$	3,012.40	9/18/2024	9/18/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2737665	N	SIGMA-ALDRICH INC	$	524.00	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737666	N	ALLSTEEL INC	$	1,287.79	9/18/2024	9/18/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2737667	N	CDW LLC	$	1,256.44	9/18/2024	9/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2737668	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,731.97	9/18/2024	9/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2737669	N	SIMON & SCHUSTER INC	$	313.34	9/18/2024	9/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2737670	N	CDW LLC	$	35.18	9/18/2024	9/18/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2737671	N	FISHER SCIENTIFIC COMPANY LLC	$	126.37	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737672	N	ODP CORPORATION	$	8.24	9/18/2024	9/18/2024	FOOD SUPPLIES
2024	P2737673	N	WW GRAINGER INC/GRAINGER	$	268.07	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737674	N	ODP CORPORATION	$	12.36	9/18/2024	9/18/2024	FOOD SUPPLIES
2024	P2737675	N	CDW LLC	$	215.99	9/18/2024	9/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2737676	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,600.00	9/18/2024	9/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2737677	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	281.99	9/18/2024	9/18/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2737678	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	8,384.80	9/18/2024	9/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2737679	N	LINDE GAS & EQUIPMENT INC	$	34.82	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737680	N	ODP CORPORATION	$	85.04	9/18/2024	9/18/2024	OFFICE SUPPLIES
2024	P2737681	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	14.93	9/18/2024	9/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2737682	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	122.28	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737683	N	FISHER SCIENTIFIC COMPANY LLC	$	1,127.33	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737684	N	ODP CORPORATION	$	445.51	9/18/2024	9/18/2024	OFFICE SUPPLIES
2024	P2737685	N	FISHER SCIENTIFIC COMPANY LLC	$	99.60	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737686	N	CDW LLC	$	631.90	9/18/2024	9/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2737687	N	SIGMA-ALDRICH INC	$	66.30	9/18/2024	9/18/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2737688	N	RWD LIFE SCIENCE INC	$	135.00	9/18/2024	9/18/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2737689	N	FISHER SCIENTIFIC COMPANY LLC	$	75.00	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737690	N	ULINE INCORPORATED	$	42.00	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2737691	N	VWR FUNDING INC	$ 101.36	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737692	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 248.00	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737693	N	LUKAS MICROSCOPE SERVICE INC	$ 780.00	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737694	N	VERATHON INCORPORATED	$ 1,530.00	9/18/2024	9/18/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2737695	N	JILL MARIE THOMAS DBA JILL THOMAS GRAPHIC DESIGN	$ 480.00	9/18/2024	9/18/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2737696	N	SIGMA-ALDRICH INC	$ 5.25	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737697	N	PASCO SCIENTIFIC	$ 289.00	9/18/2024	9/18/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2737698	N	WW GRAINGER INC/GRAINGER	$ 18.43	9/18/2024	9/18/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2737699	N	ODP CORPORATION	$ 9.10	9/18/2024	9/18/2024	OFFICE SUPPLIES
2024	P2737700	N	ODP CORPORATION	$ 198.12	9/18/2024	9/18/2024	OFFICE SUPPLIES
2024	P2737701	N	FISHER SCIENTIFIC COMPANY LLC	$ 742.98	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737702	N	SANTA CRUZ BIOTECHNOLOGY INC	$ 806.90	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737703	N	DOT SCIENTIFIC INC	$ 128.50	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737704	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 654.00	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737705	N	GENESEE SCIENTIFIC CORPORATION	$ 287.34	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737706	N	FISHER SCIENTIFIC COMPANY LLC	$ 424.28	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737707	N	USA SCIENTIFIC INCORPORATED	$ 282.90	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737708	N	CDW LLC	$ 1,783.22	9/18/2024	9/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2737709	N	VWR FUNDING INC	$ 1,010.28	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737710	N	ODP CORPORATION	$ 29.02	9/18/2024	9/18/2024	OFFICE SUPPLIES
2024	P2737711	N	ODP CORPORATION	$ 52.59	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737712	N	USA SCIENTIFIC INCORPORATED	$ 305.25	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737713	N	CDW LLC	$ 159.78	9/18/2024	9/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2737714	N	ODP CORPORATION	$ 96.04	9/18/2024	9/18/2024	OFFICE SUPPLIES
2024	P2737715	N	FISHER SCIENTIFIC COMPANY LLC	$ 383.81	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737716	N	NETA SCIENTIFIC INC	$ 172.76	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737717	N	VWR FUNDING INC	$ 31.58	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737718	N	NETA SCIENTIFIC INC	$ 98.42	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737719	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$ 112.24	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737720	N	FISHER SCIENTIFIC COMPANY LLC	$ 660.40	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737721	N	ODP CORPORATION	$ 172.40	9/18/2024	9/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2737722	N	SELLECK CHEMICALS LLC	$ 170.00	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737723	N	WATERS TECHNOLOGIES CORPORATION	$ 76.00	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737724	N	INVIVOGEN	$ 421.00	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737725	N	CDW LLC	$ 8.05	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737726	N	SIGMA-ALDRICH INC	$ 11.40	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737727	N	PROMEGA CORPORATION	$ 469.00	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737728	N	FISHER SCIENTIFIC COMPANY LLC	$ 194.32	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737729	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 364.00	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737730	N	VWR FUNDING INC	$ 69.34	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737731	N	CDW LLC	$ 1,954.80	9/18/2024	9/18/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2737732	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 170.83	9/18/2024	9/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2737733	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,523.56	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737734	N	FISHER SCIENTIFIC COMPANY LLC	$ 236.40	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737735	N	FISHER SCIENTIFIC COMPANY LLC	$ 92.27	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737736	N	CDW LLC	$ 335.26	9/18/2024	9/18/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2737737	N	REYNOLDS ADVANCED MATERIALS-US INC	$ 194.28	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737738	N	FISHER SCIENTIFIC COMPANY LLC	$ 572.00	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737739	N	FISHER SCIENTIFIC COMPANY LLC	$ 618.96	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737740	N	CDW LLC	$ 1,283.08	9/18/2024	9/18/2024	OFFICE SUPPLIES
2024	P2737741	N	SIGMA-ALDRICH INC	$ 87.23	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737742	N	PEORIA CHARTER COACH COMPANY	$ 2,853.00	9/18/2024	9/18/2024	IN-STATE TRAVEL-PAYMENT TO VENDOR
2024	P2737743	N	HEARTLAND MEDICAL SALES & SERVICE	$ 175.00	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737744	N	SIGMA-ALDRICH INC	$ 275.00	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737745	N	ACTIVE MOTIF INC	$ 570.00	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737746	N	CDW LLC	$ 501.00	9/18/2024	9/18/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2737747	N	WATERS TECHNOLOGIES CORPORATION	$ 248.00	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737748	N	FISHER SCIENTIFIC COMPANY LLC	$ 9.15	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737749	N	DOT SCIENTIFIC INC	$ 1,065.00	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737750	N	NEWARK CORPORATION	$ 68.72	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2737751	N	MSE SUPPLIES LLC	$	209.60	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737752	N	ADAMS & CHITTENDEN SCIENTIFIC GLASS COOPERATIVE CORP	$	360.00	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737753	N	FISHER SCIENTIFIC COMPANY LLC	$	217.64	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737754	N	ODP CORPORATION	$	201.30	9/18/2024	9/18/2024	OFFICE SUPPLIES
2024	P2737755	N	MCMASTER-CARR SUPPLY COMPANY	$	60.22	9/18/2024	9/18/2024	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2737756	N	CDW LLC	$	81.99	9/18/2024	9/18/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2737757	N	MCMASTER-CARR SUPPLY COMPANY	$	42.28	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737758	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	46.24	9/18/2024	9/18/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2737759	N	ODP CORPORATION	$	394.27	9/18/2024	9/18/2024	OFFICE SUPPLIES
2024	P2737760	N	WW GRAINGER INC/GRAINGER	$	11.23	9/18/2024	9/18/2024	OFFICE SUPPLIES
2024	P2737761	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	297.27	9/18/2024	9/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2737762	N	ODP CORPORATION	$	6.77	9/18/2024	9/18/2024	FOOD SUPPLIES
2024	P2737763	N	EXXACT CORPORATION	$	3,837.50	9/18/2024	9/18/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2737764	N	EXXACT CORPORATION	$	3,837.50	9/18/2024	9/18/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2737765	N	ABBOTT LABORATORIES INC	$	563.00	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737766	N	SIGMA-ALDRICH INC	$	169.00	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737767	N	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUITS	$	6,840.00	9/18/2024	9/18/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2737768	N	FORMFACTOR INC	$	9,193.05	9/18/2024	9/18/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2737769	N	ODP CORPORATION	$	66.04	9/18/2024	9/18/2024	OFFICE SUPPLIES
2024	P2737770	N	FISHER SCIENTIFIC COMPANY LLC	$	1,680.35	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737771	N	ODP CORPORATION	$	12.04	9/18/2024	9/18/2024	CONFERENCE REG FEE & EXP-VEND PMT
2024	P2737772	N	ODP CORPORATION	$	39.18	9/18/2024	9/18/2024	CONFERENCE REG FEE & EXP-VEND PMT
2024	P2737773	N	ODP CORPORATION	$	304.82	9/18/2024	9/18/2024	OFFICE SUPPLIES
2024	P2737774	N	ODP CORPORATION	$	170.02	9/18/2024	9/18/2024	OFFICE SUPPLIES
2024	P2737775	N	ILLUMINA INC	$	432.00	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737776	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	188.95	9/18/2024	9/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2737777	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	142.74	9/18/2024	9/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2737778	N	ODP CORPORATION	$	89.28	9/18/2024	9/18/2024	OFFICE SUPPLIES
2024	P2737779	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	77.85	9/18/2024	9/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2737780	N	NEGWER MATERIALS INC	$	618.06	9/18/2024	9/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2737781	N	PEORIA CHARTER COACH COMPANY	$	2,853.00	9/18/2024	9/18/2024	IN-STATE TRAVEL-PAYMENT TO VENDOR
2024	P2737782	N	ODP CORPORATION	$	556.08	9/18/2024	9/18/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2737783	N	WW GRAINGER INC/GRAINGER	$	450.68	9/18/2024	9/18/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2737784	N	HENRY SCHEIN INC	$	4,940.33	9/18/2024	9/18/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2737785	N	CDW LLC	$	242.29	9/18/2024	9/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2737786	N	HENRY SCHEIN INC	$	2,397.68	9/18/2024	9/18/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2737787	N	HENRY SCHEIN INC	$	54.80	9/18/2024	9/18/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2737788	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	558.75	9/18/2024	9/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2737789	N	WW GRAINGER INC/GRAINGER	$	40.20	9/18/2024	9/18/2024	OFFICE SUPPLIES
2024	P2737790	N	ANALYTICAL TECHNOLOGIES GROUP LLC	$	843.00	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737791	N	PROTEINTECH GROUP INC	$	2,195.00	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737792	N	LINDE GAS & EQUIPMENT INC	$	363.93	9/18/2024	9/18/2024	NATURAL GAS
2024	P2737793	N	ROGERS SUPPLY CO INC	$	150.36	9/18/2024	9/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2737794	N	WW GRAINGER INC/GRAINGER	$	110.50	9/18/2024	9/18/2024	MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2737795	N	IMBERT INTERNATIONAL INCORPORATED	$	995.00	9/18/2024	9/18/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2737796	N	FORMLABS INC	$	2,604.00	9/18/2024	9/18/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2737797	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,053.99	9/18/2024	9/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2737798	N	ODP CORPORATION	$	37.39	9/18/2024	9/18/2024	OFFICE SUPPLIES
2024	P2737799	N	WW GRAINGER INC/GRAINGER	$	4,665.20	9/18/2024	9/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2737800	N	NETA SCIENTIFIC INC	$	31.50	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737801	N	NOVA BIOSTORAGE PLUS LLC/NBS SCIENTIFIC LLC	$	2,022.40	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737802	N	ODP CORPORATION	$	256.32	9/18/2024	9/18/2024	OFFICE SUPPLIES
2024	P2737803	N	LINDE GAS & EQUIPMENT INC	$	217.17	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737804	N	CDW LLC	$	35.19	9/18/2024	9/18/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2737805	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,198.00	9/18/2024	9/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2737806	N	THORLABS INCORPORATED	$	114.14	9/18/2024	9/18/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2737807	N	WW GRAINGER INC/GRAINGER	$	121.80	9/18/2024	9/18/2024	OFFICE SUPPLIES
2024	P2737808	N	VWR FUNDING INC	$	379.30	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737809	N	WW GRAINGER INC/GRAINGER	$	94.56	9/18/2024	9/18/2024	WEARING APPAREL SUPPLIES
2024	P2737810	N	ODP CORPORATION	$	413.16	9/18/2024	9/18/2024	PURCHASE OF GOODS FOR RESALE

2024	P2737811	N	EXPRESS SERVICES INC/EXPRESS EMPLOYMENT PROFESSIONALS	$	4,962.40	9/18/2024	9/18/2024	HOUSEKEEPING/CLEANING SERVICE
2024	P2737812	N	SP INDUSTRIES INC	$	421.56	9/18/2024	9/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2737813	N	ODP CORPORATION	$	32.96	9/18/2024	9/18/2024	FOOD SUPPLIES
2024	P2737814	N	CDW LLC	$	290.67	9/18/2024	9/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2737815	N	LABSOURCE INC/CRITICAL TOOL	$	175.90	9/18/2024	9/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2737816	N	CUSTOMINK LLC	$	280.00	9/18/2024	9/18/2024	OFFICE SUPPLIES
2024	P2737817	N	NEWARK CORPORATION	$	222.80	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737818	N	FISHER SCIENTIFIC COMPANY LLC	$	328.30	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737819	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	330.00	9/18/2024	9/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2737820	N	HENRY SCHEIN INC	$	2,732.30	9/18/2024	9/18/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2737821	N	NETA SCIENTIFIC INC	$	14.40	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737822	N	GLOBAL EQUIPMENT COMPANY INC	$	343.80	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737823	N	FISHER SCIENTIFIC COMPANY LLC	$	49.92	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737824	N	ODP CORPORATION	$	281.82	9/18/2024	9/18/2024	OFFICE SUPPLIES
2024	P2737825	N	ODP CORPORATION	$	17.88	9/18/2024	9/18/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2737826	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	45,513.00	9/18/2024	9/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2737827	N	ODP CORPORATION	$	18.47	9/18/2024	9/18/2024	OFFICE SUPPLIES
2024	P2737828	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	72.44	9/18/2024	9/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2737829	N	CDW LLC	$	1,031.58	9/18/2024	9/18/2024	OFFICE SUPPLIES
2024	P2737830	N	ZYMO RESEARCH CORPORATION	$	91.80	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737831	N	FISHER SCIENTIFIC COMPANY LLC	$	420.40	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737832	N	ADDGENE INCORPORATED	$	170.00	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737833	N	WW GRAINGER INC/GRAINGER	$	90.34	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737834	N	LINDE GAS & EQUIPMENT INC	$	363.93	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737835	N	ODP CORPORATION	$	2.14	9/18/2024	9/18/2024	OFFICE SUPPLIES
2024	P2737836	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	306.00	9/18/2024	9/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2737837	N	CADENCE INC/CADENCE SCIENCE	$	1,002.96	9/18/2024	9/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2737838	N	CDW LLC	$	62.15	9/18/2024	9/18/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2737839	N	CDW LLC	$	298.64	9/18/2024	9/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2737840	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,120.00	9/18/2024	9/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2737841	N	ODP CORPORATION	$	181.69	9/18/2024	9/18/2024	OFFICE SUPPLIES
2024	P2737842	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	11.34	9/18/2024	9/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2737843	N	CDW LLC	$	26.16	9/18/2024	9/18/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2737844	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,560.00	9/18/2024	9/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2737845	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,364.55	9/18/2024	9/18/2024	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2737846	N	ODP CORPORATION	$	131.80	9/18/2024	9/18/2024	OFFICE SUPPLIES
2024	P2737847	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,732.94	9/18/2024	9/18/2024	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2737848	N	NEWARK CORPORATION	$	196.18	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737849	N	WW GRAINGER INC/GRAINGER	$	1,552.56	9/18/2024	9/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2737850	N	ODP CORPORATION	$	116.00	9/18/2024	9/18/2024	OFFICE SUPPLIES
2024	P2737851	N	CDW LLC	$	62,506.84	9/18/2024	9/18/2024	COMPUTER SOFTWARE
2024	P2737852	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,320.33	9/18/2024	9/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2737853	N	O'BRIEN	$	1,000.00	9/18/2024	9/18/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2737854	N	DIXON GRAPHICS INCORPORATED	$	965.00	9/18/2024	9/18/2024	PRINTING - EXTERNAL VENDOR
2024	P2737855	N	FISHER SCIENTIFIC COMPANY LLC	$	266.83	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737856	N	VWR FUNDING INC	$	620.19	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737857	N	ODP CORPORATION	$	75.99	9/18/2024	9/18/2024	OFFICE SUPPLIES
2024	P2737858	N	KROESCHELL SERVICE INCORPORATED	$	9,920.00	9/18/2024	9/18/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2737859	N	VWR FUNDING INC	$	45.33	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737860	N	ODP CORPORATION	$	303.31	9/18/2024	9/18/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2737861	N	ODP CORPORATION	$	94.52	9/18/2024	9/18/2024	OFFICE SUPPLIES
2024	P2737862	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	70.02	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737863	N	MIDWEST VETERINARY SUPPLY INC	$	79.63	9/18/2024	9/18/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2737864	N	CDW LLC	$	75.82	9/18/2024	9/18/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2737865	N	WW GRAINGER INC/GRAINGER	$	11.76	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737866	N	FISHER SCIENTIFIC COMPANY LLC	$	220.57	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737867	N	STONYLAB	$	418.87	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737868	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	266.59	9/18/2024	9/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2737869	N	CDW LLC	$	361.96	9/18/2024	9/18/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2737870	N	WERFEN USA LLC	$	6,750.00	9/18/2024	9/18/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM

2024	P2737871	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	2,171.85	9/18/2024	9/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2737872	N	ODP CORPORATION	$	34.94	9/18/2024	9/18/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2737873	N	CDW LLC	$	163.99	9/18/2024	9/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2737874	N	NETA SCIENTIFIC INC	$	102.15	9/18/2024	9/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2737875	N	ODP CORPORATION	$	175.14	9/18/2024	9/18/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2737876	N	LINDE GAS & EQUIPMENT INC	$	105.48	9/18/2024	9/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737877	N	FISHER SCIENTIFIC COMPANY LLC	$	116.40	9/18/2024	9/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737878	N	FISHER SCIENTIFIC COMPANY LLC	$	1,055.26	9/18/2024	9/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737879	N	FISHER SCIENTIFIC COMPANY LLC	$	67.90	9/18/2024	9/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737880	N	MAGETT JR	$	269.91	9/18/2024	9/18/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2737881	N	VWR FUNDING INC	$	297.05	9/18/2024	9/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737882	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	464.98	9/18/2024	9/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2737883	N	ODP CORPORATION	$	172.21	9/18/2024	9/18/2024 OFFICE SUPPLIES
2024	P2737884	N	ADDGENE INCORPORATED	$	85.00	9/18/2024	9/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737885	N	CDW LLC	$	281.99	9/18/2024	9/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2737886	N	FISHER SCIENTIFIC COMPANY LLC	$	1,055.04	9/18/2024	9/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737887	N	CDW LLC	$	27.80	9/18/2024	9/18/2024 OFFICE SUPPLIES
2024	P2737888	N	10X GENOMICS INCORPORATED	$	6,859.00	9/18/2024	9/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737889	N	ANCARE CORP	$	46.20	9/18/2024	9/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737890	N	ODP CORPORATION	$	15.34	9/18/2024	9/18/2024 OFFICE SUPPLIES
2024	P2737891	N	CDW LLC	$	80.83	9/18/2024	9/18/2024 OFFICE SUPPLIES
2024	P2737892	N	SIGMA-ALDRICH INC	$	1,077.63	9/18/2024	9/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737893	N	ODP CORPORATION	$	96.82	9/18/2024	9/18/2024 OFFICE SUPPLIES
2024	P2737894	N	ODP CORPORATION	$	354.96	9/18/2024	9/18/2024 OFFICE SUPPLIES
2024	P2737895	N	ODP CORPORATION	$	196.49	9/18/2024	9/18/2024 OFFICE SUPPLIES
2024	P2737896	N	FISHER SCIENTIFIC COMPANY LLC	$	165.93	9/18/2024	9/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737897	N	CDW LLC	$	140.98	9/18/2024	9/18/2024 OFFICE SUPPLIES
2024	P2737898	N	EMOLECULES INCORPORATED	$	8,044.43	9/18/2024	9/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737899	N	ODP CORPORATION	$	8.53	9/18/2024	9/18/2024 OFFICE SUPPLIES
2024	P2737900	N	ODP CORPORATION	$	198.12	9/18/2024	9/18/2024 OFFICE SUPPLIES
2024	P2737901	N	WW GRAINGER INC/GRAINGER	$	602.04	9/18/2024	9/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737902	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	4.79	9/18/2024	9/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737903	N	CDW LLC	$	22.81	9/18/2024	9/18/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2737904	N	FISHER SCIENTIFIC COMPANY LLC	$	73.28	9/18/2024	9/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737905	N	ODP CORPORATION	$	89.72	9/18/2024	9/18/2024 OFFICE SUPPLIES
2024	P2737906	N	CDW LLC	$	2,097.48	9/18/2024	9/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2737907	N	WW GRAINGER INC/GRAINGER	$	73.77	9/18/2024	9/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737908	N	ODP CORPORATION	$	222.58	9/18/2024	9/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2737909	N	ODP CORPORATION	$	162.11	9/18/2024	9/18/2024 OFFICE SUPPLIES
2024	P2737910	N	CDW LLC	$	1,553.84	9/18/2024	9/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2737911	N	CDW LLC	$	27.80	9/18/2024	9/18/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2737912	N	CDW LLC	$	1,151.04	9/18/2024	9/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2737913	N	EIS INTERMEDIATE HOLDINGS LLC	$	215.90	9/18/2024	9/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2737914	N	ODP CORPORATION	$	188.09	9/18/2024	9/18/2024 OFFICE SUPPLIES
2024	P2737915	N	DISCOVERY LABWARE INC	$	282.99	9/18/2024	9/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737916	N	CDW LLC	$	163.90	9/18/2024	9/18/2024 OFFICE SUPPLIES
2024	P2737917	N	PACE SYSTEMS INC	$	82.00	9/18/2024	9/18/2024 OFFICE SUPPLIES
2024	P2737918	N	SODEXOMAGIC LLC	$	50,000.00	9/18/2024	9/18/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2737919	N	SODEXO INC & AFFILIATES	$	50,000.00	9/18/2024	9/18/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2737920	N	NEWEGG BUSINESS INCORPORATED	$	299.99	9/18/2024	9/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2737921	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,345.04	9/18/2024	9/18/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2737922	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	242.00	9/18/2024	9/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737923	N	CDW LLC	$	81.99	9/18/2024	9/18/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2737924	N	ODP CORPORATION	$	12.07	9/18/2024	9/18/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2737925	N	LINDE GAS & EQUIPMENT INC	$	105.48	9/18/2024	9/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737926	N	CLASS BIOLOGICALLY CLEAN LTD	$	1,149.75	9/18/2024	9/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737927	N	VWR FUNDING INC	$	73.65	9/18/2024	9/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737928	N	FISHER SCIENTIFIC COMPANY LLC	$	207.00	9/18/2024	9/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737929	N	ODP CORPORATION	$	555.34	9/18/2024	9/18/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2737930	N	WW GRAINGER INC/GRAINGER	$	72.06	9/18/2024	9/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2737931	N	WW GRAINGER INC/GRAINGER	$	230.17	9/18/2024	9/18/2024	OFFICE SUPPLIES
2024	P2737932	N	HENRY SCHEIN INC	$	5,129.66	9/18/2024	9/18/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2737933	N	CDW LLC	$	113.68	9/18/2024	9/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2737934	N	FISHER SCIENTIFIC COMPANY LLC	$	173.27	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737935	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	130.00	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737936	N	PEORIA CHARTER COACH COMPANY	$	1,555.00	9/18/2024	9/18/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2737937	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$	1,109.15	9/18/2024	9/18/2024	GOODS PURCHASED FOR MANUFACTURING
2024	P2737938	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,392.85	9/18/2024	9/18/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2737939	N	JUST UNIFORMS LLC	$	185.88	9/18/2024	9/18/2024	WEARING APPAREL SUPPLIES
2024	P2737940	N	NEWEGG BUSINESS INCORPORATED	$	49.98	9/18/2024	9/18/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2737941	N	CDW LLC	$	526.39	9/18/2024	9/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2737942	N	MIKE HEINIGER DBA MIKE HEINIGER PHOTOGRAPHY	$	1,475.00	9/18/2024	9/18/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2737943	N	ACCUSTANDARD INC	$	340.00	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737944	N	ULINE INCORPORATED	$	635.00	9/18/2024	9/18/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2737945	N	HENRY SCHEIN INC	$	878.52	9/18/2024	9/18/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2737946	N	STOKES HEALTHCARE INC/STOKES PHARMACY	$	139.90	9/18/2024	9/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2737947	N	AGILENT TECHNOLOGIES INCORPORATED	$	3,814.04	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737948	N	LIFE TECHNOLOGIES CORPORATION	$	5,183.10	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737949	N	NEW ENGLAND BIOLABS INC	$	852.00	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737950	N	FISHER SCIENTIFIC COMPANY LLC	$	628.72	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737951	N	USA SCIENTIFIC INCORPORATED	$	1,114.80	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737952	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	293.30	9/18/2024	9/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2737953	N	ODP CORPORATION	$	286.80	9/18/2024	9/18/2024	OFFICE SUPPLIES
2024	P2737954	N	ODP CORPORATION	$	42.24	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737955	N	FISHER SCIENTIFIC COMPANY LLC	$	462.00	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737956	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	708.00	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737957	N	ADDGENE INCORPORATED	$	405.00	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737958	N	ODP CORPORATION	$	136.16	9/18/2024	9/18/2024	OFFICE SUPPLIES
2024	P2737959	N	ODP CORPORATION	$	132.08	9/18/2024	9/18/2024	OFFICE SUPPLIES
2024	P2737960	N	SIGMA-ALDRICH INC	$	59.51	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737961	N	LIFE TECHNOLOGIES CORPORATION	$	4,615.03	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737962	N	ODP CORPORATION	$	82.03	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737963	N	WW GRAINGER INC/GRAINGER	$	96.80	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737964	N	HOME TRAINING TOOLS LTD/HOME SCIENCE TOOLS	$	65.70	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737965	N	FORMLABS INC	$	527.00	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737966	N	FISHER SCIENTIFIC COMPANY LLC	$	361.56	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737967	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	41.62	9/18/2024	9/18/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2737968	N	KEMTECH AMERICA INCORPORATED	$	324.33	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737969	N	FISHER SCIENTIFIC COMPANY LLC	$	33.48	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737970	N	CDW LLC	$	40.89	9/18/2024	9/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2737971	N	WARAMAUG ARLINGTON II LLC	$	6,300.00	9/18/2024	9/18/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2737972	N	HENRY SCHEIN INC	$	1,898.20	9/18/2024	9/18/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2737973	N	ODP CORPORATION	$	324.65	9/18/2024	9/18/2024	OFFICE SUPPLIES
2024	P2737974	N	FISHER SCIENTIFIC COMPANY LLC	$	99.14	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737975	N	FISHER SCIENTIFIC COMPANY LLC	$	77.57	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737976	N	FISHER SCIENTIFIC COMPANY LLC	$	11,390.99	9/18/2024	9/18/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2737977	N	AIRGAS INC	$	24.88	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737978	N	RADWELL INTERNATIONAL INCORPORATED	$	63.00	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737979	N	MIKE HEINIGER DBA MIKE HEINIGER PHOTOGRAPHY	$	800.00	9/18/2024	9/18/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2737980	N	ODP CORPORATION	$	219.11	9/18/2024	9/18/2024	OFFICE SUPPLIES
2024	P2737981	N	TED PELLA INC	$	424.50	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737982	N	SIGMA-ALDRICH INC	$	22.51	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737983	N	WW GRAINGER INC/GRAINGER	$	40.94	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737984	N	MTI CORPORATION	$	109.90	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737985	N	BIOLEGEND INCORPORATED	$	229.00	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737986	N	CAYMAN CHEMICAL CO INC	$	1,085.00	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737987	N	CAYMAN CHEMICAL CO INC	$	114.00	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737988	N	MEDCHEMEXPRESS LLC	$	150.00	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737989	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	43.19	9/18/2024	9/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2737990	N	SIGMA-ALDRICH INC	$	184.67	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2737991	N	LINDE GAS & EQUIPMENT INC	$	182.40	9/18/2024	9/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737992	N	ODP CORPORATION	$	306.41	9/18/2024	9/18/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2737993	N	ODP CORPORATION	$	66.93	9/18/2024	9/18/2024 OFFICE SUPPLIES
2024	P2737994	N	FISHER SCIENTIFIC COMPANY LLC	$	713.54	9/18/2024	9/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737995	N	ODP CORPORATION	$	59.15	9/18/2024	9/18/2024 FOOD SUPPLIES
2024	P2737996	N	FISHER SCIENTIFIC COMPANY LLC	$	445.22	9/18/2024	9/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737997	N	BIO-RAD LABORATORIES INC	$	328.00	9/18/2024	9/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2737998	N	ODP CORPORATION	$	86.36	9/18/2024	9/18/2024 OFFICE SUPPLIES
2024	P2737999	N	UNIVERSITY OF IOWA	$	150.00	9/18/2024	9/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738000	N	SIGMA-ALDRICH INC	$	142.29	9/18/2024	9/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738001	N	ABCAM INCORPORATED	$	675.00	9/18/2024	9/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738002	N	ODP CORPORATION	$	120.84	9/18/2024	9/18/2024 OFFICE SUPPLIES
2024	P2738003	N	FISHER SCIENTIFIC COMPANY LLC	$	1,313.40	9/18/2024	9/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738004	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	1,708.05	9/18/2024	9/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2738005	N	MWS PRECISION WIRE INDUSTRIES INC	$	500.00	9/18/2024	9/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738006	N	IBIDI USA INCORPORATED	$	385.00	9/18/2024	9/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738007	N	MCMASTER-CARR SUPPLY COMPANY	$	210.82	9/18/2024	9/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738008	N	CDW LLC	$	762.24	9/18/2024	9/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2738009	N	ODP CORPORATION	$	254.12	9/18/2024	9/18/2024 OFFICE SUPPLIES
2024	P2738010	N	CDW LLC	$	1,807.29	9/18/2024	9/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2738011	N	OMEGA ENGINEERING INC	$	260.35	9/18/2024	9/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738012	N	MCMASTER-CARR SUPPLY COMPANY	$	104.48	9/18/2024	9/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738013	N	EPIGENTEK GROUP INC	$	211.21	9/18/2024	9/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738014	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	727.48	9/18/2024	9/18/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2738015	N	WW GRAINGER INC/GRAINGER	$	213.78	9/18/2024	9/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2738016	N	ODP CORPORATION	$	42.03	9/18/2024	9/18/2024 OFFICE SUPPLIES
2024	P2738017	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,480.04	9/18/2024	9/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2738018	N	VWR FUNDING INC	$	112.50	9/18/2024	9/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738019	N	SIGMA-ALDRICH INC	$	90.10	9/18/2024	9/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738020	N	MCMASTER-CARR SUPPLY COMPANY	$	8.32	9/18/2024	9/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738021	N	ODP CORPORATION	$	193.00	9/18/2024	9/18/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2738022	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$	4,680.00	9/18/2024	9/18/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2738023	N	ATG-RAM INDUSTRIES LLC	$	3,200.00	9/18/2024	9/18/2024 GROUNDS MAINTENANCE NON-FS/FM
2024	P2738024	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$	1,570.00	9/18/2024	9/18/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2738025	N	ODP CORPORATION	$	361.83	9/18/2024	9/18/2024 OFFICE SUPPLIES
2024	P2738026	N	WW GRAINGER INC/GRAINGER	$	1,280.48	9/18/2024	9/18/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2738027	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$	3,990.00	9/18/2024	9/18/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2738028	N	PURE AIR TESTING INCORPORATED	$	785.00	9/18/2024	9/18/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2738029	N	MCMASTER-CARR SUPPLY COMPANY	$	98.69	9/18/2024	9/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738030	N	GEORGIA SPORTS CHIROPRACTIC	$	1,000.00	9/18/2024	9/18/2024 MEDICAL CONSULTANT SERVICES
2024	P2738031	N	ELEGANT EVENTS INC	$	595.00	9/18/2024	9/18/2024 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2738032	N	FISHER SCIENTIFIC COMPANY LLC	$	355.79	9/18/2024	9/18/2024 OFFICE SUPPLIES
2024	P2738033	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	495.00	9/18/2024	9/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2738034	N	3D UNIVERSE LLC	$	2,082.97	9/18/2024	9/18/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2738035	N	FISHER SCIENTIFIC COMPANY LLC	$	221.09	9/18/2024	9/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738036	N	CDW LLC	$	114.09	9/18/2024	9/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738037	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	322.63	9/18/2024	9/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738038	N	INDUSTRIAL DOOR COMPANY OF CHICAGO	$	8,480.00	9/18/2024	9/18/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2738039	N	ODP CORPORATION	$	148.83	9/18/2024	9/18/2024 OFFICE SUPPLIES
2024	P2738040	N	SIGMA-ALDRICH INC	$	124.35	9/18/2024	9/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738041	N	ODP CORPORATION	$	19.92	9/18/2024	9/18/2024 OFFICE SUPPLIES
2024	P2738042	N	NEW ENGLAND BIOLABS INC	$	2,330.10	9/18/2024	9/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738043	N	ULINE INCORPORATED	$	322.00	9/18/2024	9/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738044	N	ODP CORPORATION	$	29.56	9/18/2024	9/18/2024 OFFICE SUPPLIES
2024	P2738045	N	FISHER SCIENTIFIC COMPANY LLC	$	127.34	9/18/2024	9/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738046	N	AMERICAN HEALTH SERVICE SALES CORP/MED-VET INTERNATIONAL	$	132.51	9/18/2024	9/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738047	N	BIO-RAD LABORATORIES INC	$	2,593.00	9/18/2024	9/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738048	N	CDW LLC	$	87.51	9/18/2024	9/18/2024 OFFICE SUPPLIES
2024	P2738049	N	FISHER SCIENTIFIC COMPANY LLC	$	525.30	9/18/2024	9/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738050	N	4IMPRINT INCORPORATED	$	519.78	9/18/2024	9/18/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED

2024	P2738051	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 354.00	9/18/2024	9/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2738052	N	MIDCO GLOBAL INC	$ 127.00	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738053	N	FIRST STUDENT INC	$ 1,447.60	9/18/2024	9/18/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2738054	N	VWR FUNDING INC	$ 95.86	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738055	N	FISHER SCIENTIFIC COMPANY LLC	$ 125.85	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738056	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 402.99	9/18/2024	9/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2738057	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 371.99	9/18/2024	9/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2738058	N	CDW LLC	$ 73.42	9/18/2024	9/18/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2738059	N	ODP CORPORATION	$ 54.34	9/18/2024	9/18/2024	OFFICE SUPPLIES
2024	P2738060	N	ANTHONY JAMES PARTNERS LLC	$ 50,000.00	9/18/2024	9/18/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2738061	N	NEWPORT CORPORATION	$ 15,223.00	9/18/2024	9/18/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2738062	N	CDW LLC	$ 450.22	9/18/2024	9/18/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2738063	N	ODP CORPORATION	$ 66.04	9/18/2024	9/18/2024	OFFICE SUPPLIES
2024	P2738064	N	ODP CORPORATION	$ 85.50	9/18/2024	9/18/2024	OFFICE SUPPLIES
2024	P2738065	N	CDW LLC	$ 32.79	9/18/2024	9/18/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2738066	N	VIDAL	$ 1,000.00	9/18/2024	9/25/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2738067	N	ACADEMIC ANALYTICS LLC	$ 69,761.00	9/18/2024	9/18/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2738068	N	CRS HOSPITALITY LLC	$ 600.00	9/18/2024	9/18/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2738069	N	UNITED STATES BOWLING CONGRESS	$ 420.00	9/18/2024	9/18/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2738070	N	NETA SCIENTIFIC INC	$ 984.34	9/18/2024	9/18/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2738071	N	VWR FUNDING INC	$ 86.75	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738072	N	JUST UNIFORMS LLC	$ 91.69	9/18/2024	9/18/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2738073	N	ODP CORPORATION	$ 20.52	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738074	N	XOMETRY INC	$ 36.34	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738075	N	HP INC	$ 113.91	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738076	N	FISHER SCIENTIFIC COMPANY LLC	$ 475.62	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738077	N	FISHER SCIENTIFIC COMPANY LLC	$ 298.33	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738078	N	WW GRAINGER INC/GRAINGER	$ 250.42	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738079	C	LANGOSCH	$ 356.25	9/18/2024	9/18/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2738080	N	ODP CORPORATION	$ 106.60	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738081	N	LINDE GAS & EQUIPMENT INC	$ 34.82	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738082	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$ 1,270.00	9/18/2024	9/18/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2738083	N	CDW LLC	$ 228.20	9/18/2024	9/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2738084	N	LIFE TECHNOLOGIES CORPORATION	$ 46.50	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738085	N	LIFE SCIENCE PRODUCTS INC	$ 1,232.40	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738086	N	FISHER SCIENTIFIC COMPANY LLC	$ 316.82	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738087	N	OLYMPIA FIELDS COUNTRY CLUB	$ 64,400.00	9/18/2024	9/18/2024	CONF & EVENT COORD SVCS-VEND PMT
2024	P2738088	N	FAIR AND CHEER INCORPORATED	$ 355.00	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738089	N	SIGMA-ALDRICH INC	$ 225.00	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738090	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 617.64	9/18/2024	9/18/2024	REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2738091	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$ 646.20	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738092	N	METROPOLITAN INDUSTRIES INC	$ 5,270.00	9/18/2024	9/18/2024	REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2738093	N	ALL-PRO HEATING AIR CONDITIONING & PLUMBING LLC	$ 12,239.00	9/18/2024	9/18/2024	BLDG-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2738094	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 957.44	9/18/2024	9/18/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2738095	N	FISHER SCIENTIFIC COMPANY LLC	$ 60.56	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738096	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 96.51	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738097	N	FISHER SCIENTIFIC COMPANY LLC	$ 27,430.63	9/18/2024	9/18/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2738098	N	CDW LLC	$ 2,183.38	9/18/2024	9/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2738099	N	ODP CORPORATION	$ 60.44	9/18/2024	9/18/2024	OFFICE SUPPLIES
2024	P2738100	N	CDW LLC	$ 1,999.00	9/18/2024	9/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2738101	N	ODP CORPORATION	$ 110.61	9/18/2024	9/18/2024	OFFICE SUPPLIES
2024	P2738102	N	ODP CORPORATION	$ 12.98	9/18/2024	9/18/2024	OFFICE SUPPLIES
2024	P2738103	N	CDW LLC	$ 32.24	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738104	N	CDW LLC	$ 174.21	9/18/2024	9/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2738105	N	ODP CORPORATION	$ 418.24	9/18/2024	9/18/2024	OFFICE SUPPLIES
2024	P2738106	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 2,097.67	9/18/2024	9/18/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2738107	N	WOOD N HOG BARBECUE LLC	$ 1,235.95	9/18/2024	9/18/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2738108	N	ODP CORPORATION	$ 14.12	9/18/2024	9/18/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2738109	N	ODP CORPORATION	$ 74.63	9/18/2024	9/18/2024	OFFICE SUPPLIES
2024	P2738110	N	CDW LLC	$ 240.96	9/18/2024	9/18/2024	OFFICE SUPPLIES

2024	P2738111	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	5,713.80	9/18/2024	9/18/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2738112	N	ODP CORPORATION	$	33.02	9/18/2024	9/18/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2738113	N	ODP CORPORATION	$	656.87	9/18/2024	9/18/2024	OFFICE SUPPLIES
2024	P2738114	N	ODP CORPORATION	$	13.17	9/18/2024	9/18/2024	OFFICE SUPPLIES
2024	P2738115	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	110.22	9/18/2024	9/18/2024	OFFICE SUPPLIES
2024	P2738116	N	ODP CORPORATION	$	165.10	9/18/2024	9/18/2024	OFFICE SUPPLIES
2024	P2738117	N	RUSH UNIVERSITY MEDICAL CENTER	$	1,966.06	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738118	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,117.00	9/18/2024	9/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2738119	N	DNA GENOTEK INCORPORATED	$	875.00	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738120	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	340.41	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738121	N	LINDE GAS & EQUIPMENT INC	$	84.37	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738122	C	DALCANTON	$	337.50	9/18/2024	9/18/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2738123	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	458.92	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738124	N	LOGOS BIOSYSTEMS INC	$	119.20	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738125	N	FISHER SCIENTIFIC COMPANY LLC	$	168.36	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738126	N	FISHER SCIENTIFIC COMPANY LLC	$	1,271.75	9/18/2024	9/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738127	N	ODP CORPORATION	$	320.99	9/18/2024	9/18/2024	OFFICE SUPPLIES
2024	P2738128	N	WW GRAINGER INC/GRAINGER	$	21.19	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738129	N	FISHER SCIENTIFIC COMPANY LLC	$	439.23	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738130	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	136.84	9/19/2024	9/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2738131	N	CDW LLC	$	71.13	9/19/2024	9/19/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2738132	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	62.80	9/19/2024	9/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2738133	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	62.80	9/19/2024	9/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2738134	N	NPOP INC/NICK'S PAINTS	$	65.00	9/19/2024	9/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2738135	N	NPOP INC/NICK'S PAINTS	$	70.00	9/19/2024	9/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2738136	N	MORTON RENTALS LLC/CREATE A SCENE EVENTS	$	5,652.42	9/19/2024	9/19/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2738137	N	ODP CORPORATION	$	39.04	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738138	N	VWR FUNDING INC	$	108.88	9/19/2024	9/19/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2738139	N	FISHER SCIENTIFIC COMPANY LLC	$	37.36	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738140	N	CDW LLC	$	7.32	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738141	N	VWR FUNDING INC	$	502.62	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738142	N	VWR FUNDING INC	$	763.89	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738143	N	DIXON GRAPHICS INCORPORATED	$	43.87	9/19/2024	9/19/2024	BUILDING-SHELL CONSTR-NC-BUDG/SUM
2024	P2738144	N	VWR FUNDING INC	$	73.17	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738145	N	FISHER SCIENTIFIC COMPANY LLC	$	1,194.59	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738146	N	ODP CORPORATION	$	147.09	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738147	N	XOMETRY INC	$	674.49	9/19/2024	9/19/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2738148	N	ODP CORPORATION	$	64.07	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738149	N	ODP CORPORATION	$	84.66	9/19/2024	9/19/2024	FOOD SUPPLIES
2024	P2738150	N	SIGMA-ALDRICH INC	$	20.60	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738151	N	SIGMA-ALDRICH INC	$	148.00	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738152	N	ECL2 CONSULTING SERVICES LLC	$	11,680.00	9/19/2024	9/19/2024	COMPUTER SOFTWARE
2024	P2738153	N	ANKRUM	$	500.00	9/19/2024	9/19/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2738154	N	FISHER SCIENTIFIC COMPANY LLC	$	215.00	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738155	N	BEST BUY STORES LP	$	179.99	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738156	N	GENSCRIPT USA INCORPORATED	$	178.00	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738157	N	CDW LLC	$	1,945.84	9/19/2024	9/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2738158	N	VWR FUNDING INC	$	367.10	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738159	N	SIGMA-ALDRICH INC	$	54.81	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738160	N	VWR FUNDING INC	$	86.52	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738161	N	M BRAUN INC	$	2,800.00	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738162	N	ODP CORPORATION	$	71.95	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738163	N	MCMASTER-CARR SUPPLY COMPANY	$	701.13	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738164	N	VWR FUNDING INC	$	44.12	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738165	N	CDW LLC	$	39.59	9/19/2024	9/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2738166	N	MCMAHON	$	4,200.00	9/19/2024	9/19/2024	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2738167	N	CDW LLC	$	1,799.08	9/19/2024	9/19/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2738168	N	FISHER SCIENTIFIC COMPANY LLC	$	339.24	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738169	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,489.09	9/19/2024	9/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2738170	N	EXXACT CORPORATION	$	7,675.00	9/19/2024	9/19/2024	CAP IT EQUIPMENT >$4999

2024	P2738171	N	CDW LLC	$ 73.59	9/19/2024	9/19/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2738172	N	FISHER SCIENTIFIC COMPANY LLC	$ 158.00	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738173	N	NETA SCIENTIFIC INC	$ 159.25	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738174	N	PLASMIDSAURUS INC	$ 45.00	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738175	N	DIAGNOSTICA STAGO INC	$ 185.76	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738176	N	VWR FUNDING INC	$ 226.86	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738177	N	ODP CORPORATION	$ 33.02	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738178	N	CENTRAL ART MART CORPORATION	$ 9,756.67	9/19/2024	9/19/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2738179	N	FISHER SCIENTIFIC COMPANY LLC	$ 290.84	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738180	N	ODP CORPORATION	$ 519.65	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738181	N	FISHER SCIENTIFIC COMPANY LLC	$ 69.06	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738182	N	SIGMA-ALDRICH INC	$ 280.00	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738183	N	CDW LLC	$ 285.80	9/19/2024	9/19/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2738184	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,612.21	9/19/2024	9/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2738185	N	ODP CORPORATION	$ 93.25	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738186	N	CDW LLC	$ 22.81	9/19/2024	9/19/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2738187	N	ODP CORPORATION	$ 22.03	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738188	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	$ 240.00	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738189	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 213.40	9/19/2024	9/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2738190	N	WW GRAINGER INC/GRAINGER	$ 12.76	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738191	N	FISHER SCIENTIFIC COMPANY LLC	$ 80.00	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738192	N	MEDLINE INDUSTRIES LP	$ 494.36	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738193	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 5,398.02	9/19/2024	9/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2738194	N	MIDWEST SCIENTIFIC/MIDSCI	$ 141.02	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738195	N	FISHER SCIENTIFIC COMPANY LLC	$ 781.84	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738196	N	CDW LLC	$ 73.59	9/19/2024	9/19/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2738197	N	BARBECK COMMUNICATIONS GROUP INC/BECK TECH A BARBECK COMPANY	$ 34,938.00	9/19/2024	9/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2738198	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	$ 35.00	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738199	N	SIGMA-ALDRICH INC	$ 76.10	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738200	C	BLD PHARMATECH CO LIMITED	$ 123.00	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738201	N	VAZYME INTERNATIONAL LLC	$ 2,090.00	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738202	N	SIGMA-ALDRICH INC	$ 72.20	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738203	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$ 106.00	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738204	N	FISHER SCIENTIFIC COMPANY LLC	$ 689.85	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738205	N	FISHER SCIENTIFIC COMPANY LLC	$ 337.20	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738206	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$ 850.00	9/19/2024	9/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2738207	N	SHERWIN-WILLIAMS COMPANY	$ 501.12	9/19/2024	9/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2738208	N	ODP CORPORATION	$ 61.97	9/19/2024	9/19/2024	PRINTING - EXTERNAL VENDOR
2024	P2738209	N	ATTO GROUP HOLDINGS LTD	$ 1,370.40	9/19/2024	9/19/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2738210	N	ODP CORPORATION	$ 320.70	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738211	N	LONGBEHN & COMPANY INCORPORATED	$ 4,392.88	9/19/2024	9/19/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2738212	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 36.74	9/19/2024	9/19/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2738213	N	INTEGRATED DNA TECHNOLOGIES INC	$ 6.96	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738214	N	ODP CORPORATION	$ 313.98	9/19/2024	9/19/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2738215	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,223.04	9/19/2024	9/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2738216	N	FISHER SCIENTIFIC COMPANY LLC	$ 484.00	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738217	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$ 9.06	9/19/2024	9/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2738218	N	ODP CORPORATION	$ 6.72	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738219	N	A2B CHEM LLC	$ 95.00	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738220	N	KEMTECH AMERICA INCORPORATED	$ 90.00	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738221	N	AK SCIENTIFIC INCORPORATED	$ 12.00	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738222	N	NETA SCIENTIFIC INC	$ 393.70	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738223	N	CLUB COLORS BUYER LLC	$ 1,808.98	9/19/2024	9/19/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2738224	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 941.76	9/19/2024	9/19/2024	SMALL TOOLS <$100
2024	P2738225	N	ULINE INCORPORATED	$ 32.00	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738226	N	VWR FUNDING INC	$ 132.45	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738227	N	FORTE FOUNDATION	$ 17,500.00	9/19/2024	9/19/2024	COMPUTER SOFTWARE
2024	P2738228	N	SIGMA-ALDRICH INC	$ 6.65	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738229	N	ANIXTER INCORPORATED	$ 640.00	9/19/2024	9/19/2024	SMALL TOOLS <$100
2024	P2738230	N	SIGMA-ALDRICH INC	$ 101.60	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2738231	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,070.00	9/19/2024	9/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2738232	N	TCF PARTNERS LLC	$	35,000.00	9/17/2024	9/17/2024 FILM/AUDIO-VISUAL AID RENT-VENDPMT
2024	P2738233	N	OHIO STATE UNIVERSITY	$	25,000.00	9/19/2024	9/19/2024 OTHER CONTRACTUAL SERVICES
2024	P2738234	N	CDW LLC	$	57.39	9/19/2024	9/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2738235	N	AUBRY	$	10,000.00	9/19/2024	9/19/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2738236	N	ODP CORPORATION	$	94.50	9/19/2024	9/19/2024 OFFICE SUPPLIES
2024	P2738237	N	MIDWEST CENTRAL CUSD #191	$	287.35	9/18/2024	9/18/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2738238	N	ACGT INC	$	108.80	9/19/2024	9/19/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2738239	N	ODP CORPORATION	$	135.42	9/19/2024	9/19/2024 OFFICE SUPPLIES
2024	P2738240	N	ODP CORPORATION	$	21.72	9/19/2024	9/19/2024 OFFICE SUPPLIES
2024	P2738241	N	MINDMAX LLC	$	12,000.00	9/19/2024	9/19/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2738242	N	LIFE TECHNOLOGIES CORPORATION	$	596.30	9/19/2024	9/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738243	N	SIGMA-ALDRICH INC	$	199.80	9/19/2024	9/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738244	N	VWR FUNDING INC	$	351.90	9/19/2024	9/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738245	N	MILLERKNOLL INC/HERMAN MILLER INC	$	864.32	9/19/2024	9/19/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2738246	N	LINDE GAS & EQUIPMENT INC	$	203.27	9/19/2024	9/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738247	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	364.00	9/19/2024	9/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738248	N	ODP CORPORATION	$	77.10	9/19/2024	9/19/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2738249	N	ID NETWORKS INCORPORATED	$	1,395.00	9/19/2024	9/19/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2738250	N	ODP CORPORATION	$	761.94	9/19/2024	9/19/2024 OFFICE SUPPLIES
2024	P2738251	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	280.00	9/19/2024	9/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738252	N	SIGMA-ALDRICH INC	$	471.30	9/19/2024	9/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738253	N	ODP CORPORATION	$	375.99	9/19/2024	9/19/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2738254	N	ODP CORPORATION	$	89.89	9/19/2024	9/19/2024 OFFICE SUPPLIES
2024	P2738255	N	ODP CORPORATION	$	129.39	9/19/2024	9/19/2024 FOOD SUPPLIES
2024	P2738256	N	ODP CORPORATION	$	49.92	9/19/2024	9/19/2024 OFFICE SUPPLIES
2024	P2738257	N	BLACK AND COMPANY	$	496.78	9/19/2024	9/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2738258	N	CU HARDWARE COMPANY	$	314.72	9/19/2024	9/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2738259	N	CDW LLC	$	359.12	9/19/2024	9/19/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2738260	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	754.77	9/19/2024	9/19/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2738261	N	KZN CONSULTING INC/KAIZEN	$	5,988.00	9/19/2024	9/19/2024 WEB DEVELOPMENT SERVICES-VENDPMT
2024	P2738262	N	ODP CORPORATION	$	114.44	9/19/2024	9/19/2024 FOOD SUPPLIES
2024	P2738263	N	VWR FUNDING INC	$	106.62	9/19/2024	9/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738264	N	KAUFMAN CONSULTING INC/PORTABLE SANITATION SYSTEMS	$	1,500.00	9/19/2024	9/19/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2738265	N	SIGMA-ALDRICH INC	$	332.00	9/19/2024	9/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738266	N	FISHER SCIENTIFIC COMPANY LLC	$	506.09	9/19/2024	9/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738267	N	WW GRAINGER INC/GRAINGER	$	232.71	9/19/2024	9/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2738268	N	SIGMA-ALDRICH INC	$	100.00	9/19/2024	9/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738269	N	WHITAKER	$	450.00	9/19/2024	9/19/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2738270	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	5,924.89	9/19/2024	9/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2738271	N	FISHER SCIENTIFIC COMPANY LLC	$	187.00	9/19/2024	9/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738272	N	RICE SIGNS LLC	$	5,000.00	9/19/2024	9/19/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2738273	N	GRAYBAR	$	10,412.43	9/19/2024	9/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2738274	N	ODP CORPORATION	$	74.23	9/19/2024	9/19/2024 FOOD SUPPLIES
2024	P2738275	N	FISHER SCIENTIFIC COMPANY LLC	$	270.00	9/19/2024	9/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738276	N	ARROWHEAD MEDICAL LLC	$	8,075.00	9/19/2024	9/19/2024 NC OTHER EQUIPMENT $2500 - $4999
2024	P2738277	N	HEARTLAND MEDICAL SALES & SERVICE	$	350.00	9/19/2024	9/19/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2738278	N	RANDY JORN DBA JORN SIGN COMPANY	$	11,378.00	9/19/2024	9/19/2024 NC SITE IMPROVE EXHAUST-CONSTRUCTN
2024	P2738279	N	OVATIONS FOOD SERVICES LP/OVG HOSPITALITY	$	6,506.70	9/19/2024	9/19/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2738280	N	CDW LLC	$	121.49	9/19/2024	9/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2738281	N	ODP CORPORATION	$	32.08	9/19/2024	9/19/2024 OFFICE SUPPLIES
2024	P2738282	N	MID CITY PLAZA LLC/CROWNE PLAZA CHICAGO WEST LOOP	$	7,000.00	9/19/2024	9/19/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2738283	N	WW GRAINGER INC/GRAINGER	$	2,470.32	9/19/2024	9/19/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2738284	N	STEMCELL TECHNOLOGIES INC	$	1,469.00	9/19/2024	9/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738285	N	SIGMA-ALDRICH INC	$	552.97	9/19/2024	9/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738286	N	SIGMA-ALDRICH INC	$	161.67	9/19/2024	9/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738287	N	ODP CORPORATION	$	104.85	9/19/2024	9/19/2024 OFFICE SUPPLIES
2024	P2738288	N	DAVID KOPF INSTRUMENTS	$	15,555.00	9/19/2024	9/19/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2738289	N	VWR FUNDING INC	$	14,702.00	9/19/2024	9/19/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2738290	N	PURE AIR TESTING INCORPORATED	$	145.00	9/19/2024	9/19/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM

2024	P2738291	N	WW GRAINGER INC/GRAINGER	$ 54.32	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738292	N	FISHER SCIENTIFIC COMPANY LLC	$ 426.52	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738293	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 391,736.00	9/19/2024	9/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2738294	N	FISHER SCIENTIFIC COMPANY LLC	$ 139.17	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738295	N	FISHER SCIENTIFIC COMPANY LLC	$ 124.62	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738296	N	CLANIN MARKETING LLC	$ 15,725.00	9/19/2024	9/19/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2738297	N	HANOVER RESEARCH COUNCIL LLC	$ 14,000.00	9/19/2024	9/19/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2738298	N	ADLER	$ 10,000.00	9/19/2024	9/19/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2738299	N	JOREN ENTERPRISES/SIGNARAMA	$ 3,123.60	9/19/2024	9/19/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2738300	N	ONCOLOGY NURSING CERTIFICATION CORPORATION	$ 1,560.00	9/19/2024	9/19/2024	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2738301	N	PEREZ	$ 1,000.00	9/19/2024	9/19/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2738302	N	KROESCHELL SERVICE INCORPORATED	$ 10,520.00	9/19/2024	9/19/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2738303	N	MUNRO	$ 5,000.00	9/19/2024	9/19/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2738304	N	REWORK LLC	$ 12,590.00	9/19/2024	9/19/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2738305	N	JONNY STAX PRESENTS INC	$ 1,200.00	9/19/2024	9/19/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2738306	N	SANTEC USA CORPORATION	$ 10,800.00	9/19/2024	9/19/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2738307	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,124.99	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738308	N	CDW LLC	$ 1,674.30	9/19/2024	9/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2738309	N	NEWEGG BUSINESS INCORPORATED	$ 3,584.92	9/19/2024	9/19/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2738310	N	WW GRAINGER INC/GRAINGER	$ 403.92	9/19/2024	9/19/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2738311	N	CDW LLC	$ 66.38	9/19/2024	9/19/2024	COMPUTER SOFTWARE
2024	P2738312	N	ODP CORPORATION	$ 12.08	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738313	N	ODP CORPORATION	$ 281.57	9/19/2024	9/19/2024	FOOD SUPPLIES
2024	P2738314	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 2,737.20	9/19/2024	9/19/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2738315	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 75.19	9/19/2024	9/19/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2738316	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,995.23	9/19/2024	9/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2738317	N	SANTA CRUZ BIOTECHNOLOGY INC	$ 310.00	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738318	N	FISHER SCIENTIFIC COMPANY LLC	$ 151.28	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738319	N	JOAN'S TROPHY & PLAQUE CO	$ 650.39	9/19/2024	9/19/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2738320	N	MDG HIMP CHICAGO OWNER LLC	$ 16,388.00	9/19/2024	9/19/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2738321	N	COLEMAN	$ 1,690.00	9/18/2024	9/18/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2738322	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$ 571.56	9/19/2024	9/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2738323	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 410.85	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738324	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 5,883.93	9/19/2024	9/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2738325	N	RAY O'HERRON CO INC	$ 3,980.00	9/19/2024	9/19/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2738326	N	RELX INC	$ 53,715.00	9/19/2024	9/19/2024	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2738327	N	GOLD BIOTECHNOLOGY INCORPORATED	$ 438.00	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738328	N	ODP CORPORATION	$ 130.65	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738329	N	CDW LLC	$ 128.54	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738330	N	ASOCIACION LATINOAMERICANA DE TRANSPORTE AEREO	$ 8,000.00	9/19/2024	9/19/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2738331	N	ODP CORPORATION	$ 154.46	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738332	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 348.06	9/19/2024	9/19/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2738333	N	ODP CORPORATION	$ 56.87	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738334	N	SAM VAN GALDER INC/VAN GALDER BUS COMPANY	$ 2,809.00	9/19/2024	9/19/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2738335	N	CDW LLC	$ 384.33	9/19/2024	9/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2738336	N	CARLSON	$ 200.00	9/19/2024	9/19/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2738337	N	DREAAM OPPORTUNITY CENTER	$ 8,000.00	9/19/2024	9/19/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2738338	N	PURE AIR TESTING INCORPORATED	$ 145.00	9/19/2024	9/19/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2738339	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$ 5,585.00	9/19/2024	9/19/2024	CAP IT EQUIPMENT >$4999
2024	P2738340	N	FISHER SCIENTIFIC COMPANY LLC	$ 636.14	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738341	N	LINDE GAS & EQUIPMENT INC	$ 105.48	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738342	N	SIGMA-ALDRICH INC	$ 39.45	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738343	N	APPLIED BIOLOGICAL MATERIALS INC	$ 395.00	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738344	N	CDW LLC	$ 69.51	9/19/2024	9/19/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2738345	N	SIGMA-ALDRICH INC	$ 372.00	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738346	N	FASTENERS ETC INCORPORATED	$ 126.70	9/19/2024	9/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2738347	N	CDW LLC	$ 735.68	9/19/2024	9/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2738348	N	ABT ELECTRONICS INC	$ 39.13	9/19/2024	9/19/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2738349	N	ODP CORPORATION	$ 163.09	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738350	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$ 36.00	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2738351	N	WW GRAINGER INC/GRAINGER	$	174.16	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738352	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	2,314.78	9/19/2024	9/19/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2738353	N	GEMINI BIOPRODUCTS LLC/GEMINIBIO	$	3,320.00	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738354	N	BROMLEY HALL INC	$	50,228.26	9/19/2024	9/19/2024	NON-EMPLOYEE TRAVEL & EXP REIMB
2024	P2738355	N	FLIGHTSTAR CORPORATION	$	268.75	9/19/2024	9/19/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2738356	N	NEI CORPORATION	$	900.00	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738357	N	SIGMA-ALDRICH INC	$	130.00	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738358	N	FISHER SCIENTIFIC COMPANY LLC	$	857.64	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738359	N	FISHER SCIENTIFIC COMPANY LLC	$	566.49	9/19/2024	9/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2738360	N	SIGMA-ALDRICH INC	$	54.36	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738361	N	VWR FUNDING INC	$	39.57	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738362	N	VWR FUNDING INC	$	168.84	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738363	N	ICE DADDY'S FROZEN TREATS	$	1,798.80	9/19/2024	9/19/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2738364	N	VWR FUNDING INC	$	267.52	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738365	N	UNIVERSITY CLUB OF CHICAGO	$	7,750.00	9/19/2024	9/19/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2738366	N	INSCOPIX INC	$	9,055.00	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738367	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,433.70	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738368	N	LINDE GAS & EQUIPMENT INC	$	386.66	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738369	N	ODP CORPORATION	$	90.30	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738370	N	ODP CORPORATION	$	87.92	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738371	N	AMTEX SUPPLIES HOLDINGS INC/CONSOLIDATED HOSPITALITY	$	108.33	9/19/2024	9/19/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2738372	N	ODP CORPORATION	$	12.78	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738373	N	LINDE GAS & EQUIPMENT INC	$	364.50	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738374	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	147.99	9/19/2024	9/19/2024	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2738375	N	GFL ENVIRONMENTAL HOLDINGS (US) INC/GFL ENVIRONMENTAL	$	612.60	9/19/2024	9/19/2024	WASTE COLLECTION
2024	P2738376	N	LEICA MICROSYSTEMS INC	$	1,500.00	9/19/2024	9/19/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2738377	N	YISA	$	60,000.00	9/19/2024	9/19/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2738378	N	FISHER SCIENTIFIC COMPANY LLC	$	586.38	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738379	N	FISHER SCIENTIFIC COMPANY LLC	$	4,834.68	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738380	N	DISSERTATION BY DESIGN LLC/DISSERTATION COACH	$	725.00	9/19/2024	9/19/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2738381	N	ODP CORPORATION	$	17.46	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738382	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$	71,689.68	9/19/2024	9/19/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2738383	N	ANTIBODIES INC	$	295.00	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738384	N	ABCAM INCORPORATED	$	1,085.00	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738385	N	SIGMA-ALDRICH INC	$	852.77	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738386	N	FISHER SCIENTIFIC COMPANY LLC	$	817.68	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738387	N	ABCAM INCORPORATED	$	625.00	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738388	N	CDW LLC	$	415.24	9/19/2024	9/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2738389	N	BIOLEGEND INCORPORATED	$	141.00	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738390	N	CDW LLC	$	2,060.80	9/19/2024	9/19/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2738391	N	ODP CORPORATION	$	12.57	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738392	N	COACH JESSE MOORE LLC	$	750.00	9/19/2024	9/19/2024	CONFERENCE REG FEE & EXP-VEND PMT
2024	P2738393	N	ODP CORPORATION	$	533.80	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738394	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	16.00	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738395	N	PATRICIA SIMPSON/GAME CHANGING ETIQUETTE	$	400.00	9/19/2024	9/19/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2738396	N	MEDCHEMEXPRESS LLC	$	50.00	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738397	N	UNIVERSITY OF MISSOURI	$	13,500.00	9/19/2024	9/19/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2738398	N	ODP CORPORATION	$	36.33	9/19/2024	9/19/2024	FOOD SUPPLIES
2024	P2738399	N	ODP CORPORATION	$	338.92	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738400	N	FISHER SCIENTIFIC COMPANY LLC	$	395.08	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738401	N	FISHER SCIENTIFIC COMPANY LLC	$	366.76	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738402	N	ODP CORPORATION	$	359.74	9/19/2024	9/19/2024	FOOD SUPPLIES
2024	P2738403	N	ODP CORPORATION	$	141.60	9/19/2024	9/19/2024	FOOD SUPPLIES
2024	P2738404	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	629.00	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738405	N	FISHER SCIENTIFIC COMPANY LLC	$	525.58	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738406	N	CDW LLC	$	86.41	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738407	N	CDW LLC	$	351.44	9/19/2024	9/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2738408	N	CDW LLC	$	36.65	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738409	N	UN LEARNING SPACE NFP	$	10,000.00	9/19/2024	9/19/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2738410	N	ODP CORPORATION	$	24.37	9/19/2024	9/19/2024	OFFICE SUPPLIES

2024	P2738411	N	WW GRAINGER INC/GRAINGER	$	78.20	9/19/2024	9/19/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2738412	N	VWR FUNDING INC	$	872.24	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738413	N	FISHER SCIENTIFIC COMPANY LLC	$	125.04	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738414	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,139.00	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738415	N	WW GRAINGER INC/GRAINGER	$	33.14	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738416	N	ODP CORPORATION	$	31.68	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738417	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,716.05	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738418	N	NEUCO INC	$	17.00	9/19/2024	9/19/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2738419	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	330.00	9/19/2024	9/19/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2738420	N	ODP CORPORATION	$	1,059.92	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738421	N	ODP CORPORATION	$	176.02	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738422	N	BECKMAN COULTER INC	$	134,976.19	9/19/2024	9/19/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2738423	N	VAIL	$	3,000.00	9/19/2024	9/19/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2738424	N	NEWS CORPORATION/HARPERCOLLINS PUBLISHERS LLC	$	296.73	9/19/2024	9/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2738425	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	29.77	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738426	N	MECCOR INDUSTRIES LTD	$	9,832.00	9/19/2024	9/19/2024	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2738427	N	CDW LLC	$	330.85	9/19/2024	9/19/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2738428	N	ODP CORPORATION	$	242.86	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738429	N	AMCOAT DECORATING INC	$	2,500.00	9/19/2024	9/19/2024	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2738430	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	286.04	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738431	N	FISHER SCIENTIFIC COMPANY LLC	$	13.47	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738432	N	VWR FUNDING INC	$	23.88	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738433	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	55.49	9/19/2024	9/19/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2738434	N	CAYMAN CHEMICAL CO INC	$	111.00	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738435	N	GENESEE SCIENTIFIC CORPORATION	$	625.80	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738436	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	169.98	9/19/2024	9/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2738437	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	73.99	9/19/2024	9/19/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2738438	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	14,370.00	9/19/2024	9/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2738439	N	ODP CORPORATION	$	35.79	9/19/2024	9/19/2024	PRINTING - EXTERNAL VENDOR
2024	P2738440	N	DIXON GRAPHICS INCORPORATED	$	117.36	9/19/2024	9/19/2024	WEARING APPAREL SUPPLIES
2024	P2738441	N	LINDE GAS & EQUIPMENT INC	$	121.31	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738442	N	ODP CORPORATION	$	79.74	9/19/2024	9/19/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2738443	N	ODP CORPORATION	$	61.02	9/19/2024	9/19/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2738444	N	BALLOONS BY TOMMY LLC	$	656.00	9/19/2024	9/19/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2738445	N	MICRO AIR INC	$	24.00	9/19/2024	9/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2738446	N	MICRO AIR INC	$	12.00	9/19/2024	9/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2738447	N	GENSCRIPT USA INCORPORATED	$	165.00	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738448	N	NEGWER MATERIALS INC	$	171.28	9/19/2024	9/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2738449	N	ODP CORPORATION	$	35.59	9/19/2024	9/19/2024	FOOD SUPPLIES
2024	P2738450	N	NEGWER MATERIALS INC	$	176.00	9/19/2024	9/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2738451	N	NPOP INC/NICK'S PAINTS	$	199.50	9/19/2024	9/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2738452	N	NPOP INC/NICK'S PAINTS	$	836.00	9/19/2024	9/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2738453	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	139.96	9/19/2024	9/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2738454	N	BACON & VAN BUSKIRK GLASS CO INC	$	134.40	9/19/2024	9/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2738455	N	ODP CORPORATION	$	60.13	9/19/2024	9/19/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2738456	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,658.77	9/19/2024	9/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2738457	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,317.16	9/19/2024	9/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2738458	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	340.00	9/19/2024	9/19/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2738459	N	ODP CORPORATION	$	55.16	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738460	N	JOSTENS INC	$	925.76	9/19/2024	9/19/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2738461	N	JOSTENS INC	$	5,733.33	9/19/2024	9/19/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2738462	N	CDW LLC	$	5,168.28	9/19/2024	9/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2738463	N	ODP CORPORATION	$	33.66	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738464	N	CDW LLC	$	7,820.00	9/19/2024	9/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2738465	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	726.12	9/19/2024	9/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2738466	N	ODP CORPORATION	$	64.60	9/19/2024	9/19/2024	LIBRARY SUPPLIES
2024	P2738467	N	WW GRAINGER INC/GRAINGER	$	484.98	9/19/2024	9/19/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2738468	N	ODP CORPORATION	$	59.28	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738469	N	ODP CORPORATION	$	206.98	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738470	N	ODP CORPORATION	$	89.99	9/19/2024	9/19/2024	OFFICE SUPPLIES

2024	P2738471	N	ODP CORPORATION	$	20.60	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738472	N	ODP CORPORATION	$	73.39	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738473	N	AGILENT TECHNOLOGIES INCORPORATED	$	379.00	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738474	N	CDW LLC	$	678.52	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738475	N	GROSZ	$	4,000.00	9/19/2024	9/19/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2738476	N	RGB SYSTEMS INC/EXTRON ELECTRONICS	$	6,255.00	9/19/2024	9/19/2024	COMPUTER SOFTWARE
2024	P2738477	N	ODP CORPORATION	$	142.90	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738478	N	WW GRAINGER INC/GRAINGER	$	229.40	9/19/2024	9/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2738479	N	FISHER SCIENTIFIC COMPANY LLC	$	5,217.96	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738480	N	OSF HEALTHCARE SYSTEM	$	200.00	9/19/2024	9/19/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2738481	N	FISHER SCIENTIFIC COMPANY LLC	$	484.46	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738482	N	VWR FUNDING INC	$	170.33	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738483	N	INTOUCH TECHNOLOGIES INC/INTOUCH HEALTH	$	42,000.00	9/19/2024	9/19/2024	COMPUTER SOFTWARE
2024	P2738484	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	565.00	9/19/2024	9/19/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2738485	N	WINDY CITY LODGING/RESIDENCE INN	$	9,630.00	9/19/2024	9/19/2024	NON-EMPLOYEE LODGING-PMT TO VENDOR
2024	P2738486	N	STEELCASE INCORPORATED	$	920.29	9/19/2024	9/19/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2738487	N	SJ SMITH COMPANY INC	$	4,537.50	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738488	N	VWR FUNDING INC	$	1,626.39	9/19/2024	9/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2738489	N	ODP CORPORATION	$	58.35	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738490	N	OCCUPATIONAL TRAINING & SUPPLY INC	$	106.75	9/19/2024	9/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2738491	N	ODP CORPORATION	$	395.07	9/19/2024	9/19/2024	FOOD SUPPLIES
2024	P2738492	N	SIGMA-ALDRICH INC	$	119.86	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738493	N	FISHER SCIENTIFIC COMPANY LLC	$	166.08	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738494	N	ODP CORPORATION	$	131.95	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738495	N	LONZA WALKERSVILLE INCORPORATED	$	322.40	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738497	N	LIFE TECHNOLOGIES CORPORATION	$	1,628.65	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738498	N	FISHER SCIENTIFIC COMPANY LLC	$	571.63	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738499	N	SIGMA-ALDRICH INC	$	127.10	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738500	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	331.00	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738501	N	VWR FUNDING INC	$	225.04	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738502	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	202.30	9/19/2024	9/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2738503	N	GROWING LABS LLC	$	497.00	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738504	N	AIR-TITE PRODUCTS COMPANY INCORPORATED	$	39.95	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738505	N	ODP CORPORATION	$	81.06	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738506	N	LINDE GAS & EQUIPMENT INC	$	74.40	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738507	N	PIER GROUP LLC	$	57.82	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738508	C	1495 TASTY CATERING CORPORATION/TASTY CATERING	$	1,802.95	9/19/2024	9/27/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2738509	N	SPRINGER PUBLISHING COMPANY LLC	$	2,543.61	9/19/2024	9/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2738510	N	CDW LLC	$	81.99	9/19/2024	9/19/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2738511	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,150.00	9/19/2024	9/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2738512	N	CDW LLC	$	475.11	9/19/2024	9/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2738513	N	ODP CORPORATION	$	103.69	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738514	N	ODP CORPORATION	$	715.02	9/19/2024	9/19/2024	FOOD SUPPLIES
2024	P2738515	N	AVR CRYSTAL CITY TENANT/THE WESTIN CRYSTAL CITY	$	6,208.76	9/19/2024	9/19/2024	PROCESSING FEES – VENDOR PAYMENT
2024	P2738516	N	ODP CORPORATION	$	16.80	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738517	N	ODP CORPORATION	$	23.82	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738518	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$	7,579.57	9/19/2024	9/19/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2738519	N	ODP CORPORATION	$	96.21	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738520	N	ODP CORPORATION	$	82.20	9/19/2024	9/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2738521	N	WW GRAINGER INC/GRAINGER	$	339.10	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738522	N	MCMASTER-CARR SUPPLY COMPANY	$	123.56	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738523	N	SIGMA-ALDRICH INC	$	160.33	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738524	N	HAMAMATSU CORPORATION	$	1,940.00	9/19/2024	9/19/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2738525	N	MCMASTER-CARR SUPPLY COMPANY	$	22.13	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738526	N	ODP CORPORATION	$	7.08	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738527	N	ODP CORPORATION	$	66.04	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738528	N	CITY OF COLLINSVILLE	$	1,770.00	9/19/2024	9/19/2024	FILM/AUDIO-VISUAL AID RENT-VENDPMT
2024	P2738529	N	MCMASTER-CARR SUPPLY COMPANY	$	904.57	9/19/2024	9/19/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2738530	N	MEDCHEMEXPRESS LLC	$	25.00	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738531	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	323.97	9/19/2024	9/19/2024	NC IT EQUIPMENT $100 - $2499

2024	P2738532	N	ULINE INCORPORATED	$	274.00	9/19/2024	9/19/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2738533	N	RAY O'HERRON CO INC	$	27,437.00	9/19/2024	9/19/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2738534	N	MCMASTER-CARR SUPPLY COMPANY	$	140.01	9/19/2024	9/19/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2738535	N	ODP CORPORATION	$	81.19	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738536	N	AGILENT TECHNOLOGIES INCORPORATED	$	189.20	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738537	N	DP SUPPLY INC	$	452.00	9/19/2024	9/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2738538	N	ODP CORPORATION	$	18.50	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738539	N	LINDE GAS & EQUIPMENT INC	$	625.23	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738540	N	BIO-LOGIC USA LLC	$	576.90	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738541	N	ROCKFORD SYMPHONY ORCHESTRAS	$	800.00	9/19/2024	9/19/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2738542	N	FISHER SCIENTIFIC COMPANY LLC	$	538.61	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738543	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	106.16	9/19/2024	9/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2738544	N	ODP CORPORATION	$	95.56	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738545	N	WW GRAINGER INC/GRAINGER	$	2,864.80	9/19/2024	9/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2738546	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	18.40	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738547	N	ODP CORPORATION	$	127.10	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738548	N	FISHER SCIENTIFIC COMPANY LLC	$	223.45	9/19/2024	9/19/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2738549	N	FISHER SCIENTIFIC COMPANY LLC	$	649.31	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738550	N	FISHER SCIENTIFIC COMPANY LLC	$	393.56	9/19/2024	9/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2738551	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	$	108.95	9/19/2024	9/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2738552	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,750.00	9/19/2024	9/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2738553	N	FISHER SCIENTIFIC COMPANY LLC	$	62.23	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738554	N	SIGMA-ALDRICH INC	$	775.78	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738555	N	SIGMA-ALDRICH INC	$	71.60	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738556	N	FORMLABS INC	$	894.00	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738557	N	MCMASTER-CARR SUPPLY COMPANY	$	40.13	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738558	N	MCMASTER-CARR SUPPLY COMPANY	$	25.88	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738559	N	MCMASTER-CARR SUPPLY COMPANY	$	242.07	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738560	N	FISHER SCIENTIFIC COMPANY LLC	$	129.44	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738561	N	SIGMA-ALDRICH INC	$	1,065.05	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738562	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,760.69	9/19/2024	9/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2738563	N	ODP CORPORATION	$	37.69	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738564	N	FISHER SCIENTIFIC COMPANY LLC	$	183.86	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738565	N	CDW LLC	$	252.72	9/19/2024	9/19/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2738566	N	WW GRAINGER INC/GRAINGER	$	344.41	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738567	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$	2,340.00	9/19/2024	9/19/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2738568	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,352.70	9/19/2024	9/19/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2738569	N	CDW LLC	$	109.92	9/19/2024	9/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2738570	N	FISHER SCIENTIFIC COMPANY LLC	$	198.57	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738571	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	471.00	9/19/2024	9/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2738572	N	NCS PEARSON INC	$	934.92	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738573	N	BIOLEGEND INCORPORATED	$	406.70	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738574	N	MCMASTER-CARR SUPPLY COMPANY	$	52.29	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738575	N	SIGMA-ALDRICH INC	$	208.00	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738576	N	FISHER SCIENTIFIC COMPANY LLC	$	1,860.00	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738577	N	PROFESSIONAL PLOTTER TECHNOLOGY	$	3,150.00	9/19/2024	9/19/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2738578	N	ODP CORPORATION	$	1,310.82	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738579	N	LINDE GAS & EQUIPMENT INC	$	69.64	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738580	N	ULINE INCORPORATED	$	250.00	9/19/2024	9/19/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2738581	N	OFS BRANDS INC	$	60,427.26	9/19/2024	9/19/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2738582	N	FISHER SCIENTIFIC COMPANY LLC	$	6,998.57	9/19/2024	9/19/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2738583	N	STOELTING CO	$	1,240.00	9/19/2024	9/19/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2738584	N	FISHER SCIENTIFIC COMPANY LLC	$	80.50	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738585	N	ODP CORPORATION	$	306.79	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738586	N	FISHER SCIENTIFIC COMPANY LLC	$	347.54	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738587	N	GOBEL GROUP LLC	$	40,000.00	9/19/2024	9/19/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2738588	N	KRUEGER INTERNATIONAL INC/KI	$	75,601.00	9/19/2024	9/19/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2738589	N	ODP CORPORATION	$	16.48	9/19/2024	9/19/2024	FOOD SUPPLIES
2024	P2738590	N	VWR FUNDING INC	$	2,473.08	9/19/2024	9/19/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2738591	N	ATLAS TOYOTA MATERIAL HANDLING LLC	$	20,000.00	9/19/2024	9/19/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM

2024	P2738592	N	SIGMA-ALDRICH INC	$	142.09	9/19/2024	9/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738593	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	14.40	9/19/2024	9/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738594	N	TRIMARK MARLINN LLC	$	14,763.09	9/19/2024	9/19/2024 NC OTHER EQUIPMENT $2500 - $4999
2024	P2738595	N	WW GRAINGER INC/GRAINGER	$	424.96	9/19/2024	9/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2738596	N	SIGMA-ALDRICH INC	$	152.00	9/19/2024	9/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738597	N	FISHER SCIENTIFIC COMPANY LLC	$	66.74	9/19/2024	9/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738598	N	REPUBLIC SERVICES INCORPORATED	$	51,809.60	9/19/2024	9/19/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2738599	N	WW GRAINGER INC/GRAINGER	$	105.18	9/19/2024	9/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2738600	N	DIGILENT INC	$	39.97	9/19/2024	9/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738601	N	WW GRAINGER INC/GRAINGER	$	18.14	9/19/2024	9/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2738602	N	THORLABS INCORPORATED	$	793.11	9/19/2024	9/19/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2738603	N	ULINE INCORPORATED	$	19.90	9/19/2024	9/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738604	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	1,457.00	9/19/2024	9/19/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2738605	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	6,113.25	9/19/2024	9/19/2024 CAP IT EQUIPMENT >$4999
2024	P2738606	N	AIRGAS INC	$	502.80	9/19/2024	9/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738607	N	CDW LLC	$	1,617.35	9/19/2024	9/19/2024 COMPUTER SOFTWARE
2024	P2738608	N	VWR FUNDING INC	$	1,015.00	9/19/2024	9/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738609	N	MCMASTER-CARR SUPPLY COMPANY	$	131.56	9/19/2024	9/19/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2738610	N	ADORAMA INC	$	162.98	9/19/2024	9/19/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2738611	N	ODP CORPORATION	$	122.65	9/19/2024	9/19/2024 OFFICE SUPPLIES
2024	P2738612	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	2,153.33	9/19/2024	9/19/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2738613	N	JG MANAGEMENT LLC/WATERFORD BANQUETS	$	17,665.50	9/19/2024	9/19/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2738614	N	FISHER SCIENTIFIC COMPANY LLC	$	79.24	9/19/2024	9/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738615	N	KNOX ARRAY LLC	$	210.00	9/19/2024	9/19/2024 THEATRICAL SUPPLIES
2024	P2738616	N	ODP CORPORATION	$	52.99	9/19/2024	9/19/2024 OFFICE SUPPLIES
2024	P2738617	N	ODP CORPORATION	$	3.35	9/19/2024	9/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738618	N	SIGMA-ALDRICH INC	$	788.70	9/19/2024	9/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738619	N	SIGMA-ALDRICH INC	$	236.70	9/19/2024	9/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738620	N	VWR FUNDING INC	$	319.68	9/19/2024	9/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738621	N	NETA SCIENTIFIC INC	$	67.62	9/19/2024	9/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738622	N	TRANSNETYX INCORPORATED	$	336.60	9/19/2024	9/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738623	N	FISHER SCIENTIFIC COMPANY LLC	$	324.00	9/19/2024	9/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738624	N	CREATIVE BIOTECHNOLOGY LLC/CREATIVE PEGWORKS	$	300.00	9/19/2024	9/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738625	N	ODP CORPORATION	$	10.64	9/19/2024	9/19/2024 OFFICE SUPPLIES
2024	P2738626	N	SIGMA-ALDRICH INC	$	15.20	9/19/2024	9/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738627	N	CDW LLC	$	52.24	9/19/2024	9/19/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2738628	N	SIGMA-ALDRICH INC	$	379.00	9/19/2024	9/19/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2738629	N	VWR FUNDING INC	$	253.07	9/19/2024	9/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738630	N	DIXON GRAPHICS INCORPORATED	$	203.00	9/19/2024	9/19/2024 PRINTING - EXTERNAL VENDOR
2024	P2738631	N	ODP CORPORATION	$	61.66	9/19/2024	9/19/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2738632	N	ODP CORPORATION	$	110.12	9/19/2024	9/19/2024 FOOD SUPPLIES
2024	P2738633	N	ODP CORPORATION	$	180.40	9/19/2024	9/19/2024 OFFICE SUPPLIES
2024	P2738634	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	79.17	9/19/2024	9/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2738635	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	364.00	9/19/2024	9/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738636	N	SU EQUIPMENT GROUP LP/SPECIALTY UNDERWRITERS LLC	$	8,089.00	9/19/2024	9/19/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2738637	N	CDW LLC	$	227.48	9/19/2024	9/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2738638	N	ENZO LIFE SCIENCES INC	$	400.50	9/19/2024	9/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738639	N	HELLO BIO INC	$	216.00	9/19/2024	9/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738640	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,533.30	9/19/2024	9/19/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2738641	N	ODP CORPORATION	$	21.27	9/19/2024	9/19/2024 OFFICE SUPPLIES
2024	P2738642	N	SIGMA-ALDRICH INC	$	608.70	9/19/2024	9/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738643	N	INTEGRATED DNA TECHNOLOGIES INC	$	116.86	9/19/2024	9/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738644	N	RICHELIEU AMERICA LTD/COMPI DISTRIBUTORS	$	53.10	9/19/2024	9/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2738645	N	VWR FUNDING INC	$	133.58	9/19/2024	9/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738646	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	947.10	9/19/2024	9/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738647	N	FISHER SCIENTIFIC COMPANY LLC	$	1,090.24	9/19/2024	9/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738648	N	SIGMA-ALDRICH INC	$	13.35	9/19/2024	9/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738649	N	ABCAM INCORPORATED	$	1,190.00	9/19/2024	9/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738650	N	SIGMA-ALDRICH INC	$	239.26	9/19/2024	9/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738651	N	FISHER SCIENTIFIC COMPANY LLC	$	276.90	9/19/2024	9/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2738652	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	327.00	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738653	N	ADVANCED CELL DIAGNOSTICS INCORPORATED	$	3,576.00	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738654	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	387.00	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738655	N	SIGMA-ALDRICH INC	$	381.00	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738656	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	170.00	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738657	N	SIGMA-ALDRICH INC	$	43.80	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738658	N	KRAYDEN INCORPORATED	$	766.37	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738659	N	FISHER SCIENTIFIC COMPANY LLC	$	172.98	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738660	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	75.00	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738661	N	SIGMA-ALDRICH INC	$	447.95	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738662	N	FISHER SCIENTIFIC COMPANY LLC	$	440.70	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738663	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	63.21	9/19/2024	9/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2738664	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	322.00	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738665	N	CHICAGO TENT LLC	$	50,000.00	9/19/2024	9/19/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2738666	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	181.00	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738667	N	ODP CORPORATION	$	264.01	9/19/2024	9/19/2024	CONSUMABLE SUPPLIES-F&S AND FM
2024	P2738668	N	WW GRAINGER INC/GRAINGER	$	181.78	9/19/2024	9/19/2024	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2738669	N	STEELCASE INCORPORATED	$	26,221.40	9/19/2024	9/19/2024	BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2024	P2738670	N	STRUCTURE PROBE INC	$	18.72	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738671	N	CDW LLC	$	228.00	9/19/2024	9/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2738672	N	WW GRAINGER INC/GRAINGER	$	509.57	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738673	N	ODP CORPORATION	$	13.95	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738674	N	APEXBIO TECHNOLOGY LLC	$	80.00	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738675	N	THORLABS INCORPORATED	$	1,547.48	9/19/2024	9/19/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2738676	N	FISHER SCIENTIFIC COMPANY LLC	$	118.48	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738677	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,140.00	9/19/2024	9/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2738678	N	WAREHOUSE DIRECT INCORPORATED	$	1,241.63	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738679	N	TRC ENVIRONMENTAL CORPORATION	$	25,000.00	9/19/2024	9/19/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2738680	N	GEEBEES INCORPORATED/FASTSIGNS OF PEORIA	$	2,277.57	9/19/2024	9/19/2024	NC SITE IMPROVE EXHAUST-CONSTRUCTN
2024	P2738681	N	THORLABS INCORPORATED	$	2,492.87	9/19/2024	9/19/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2738682	N	VWR FUNDING INC	$	377.00	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738683	N	CDW LLC	$	100,575.00	9/19/2024	9/19/2024	COMPUTER SOFTWARE
2024	P2738684	N	INTEGRATED DNA TECHNOLOGIES INC	$	127.72	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738685	N	ILLINOIS HEARTLAND LIBRARY SYSTEM	$	2,380.81	9/19/2024	9/19/2024	COMPUTER SOFTWARE
2024	P2738686	N	AIRGAS INC	$	138.00	9/19/2024	9/19/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2738687	N	ODP CORPORATION	$	46.49	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738688	N	ODP CORPORATION	$	273.15	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738689	N	ILLINOIS HEARTLAND LIBRARY SYSTEM	$	1,294.65	9/19/2024	9/19/2024	COMPUTER SOFTWARE
2024	P2738690	N	ODP CORPORATION	$	66.04	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738691	N	VISION SERVICE PLAN OF ILLINOIS NFP/VISION SERVICE PLAN	$	45,000.00	9/19/2024	9/19/2024	INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2738692	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	105.00	9/19/2024	9/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2738693	N	CHAMPAIGN COUNTY FOREST PRESERVE DISTRICT	$	330.00	9/19/2024	9/19/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2738694	N	ODP CORPORATION	$	206.44	9/19/2024	9/19/2024	FOOD SUPPLIES
2024	P2738695	N	ODP CORPORATION	$	23.90	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738696	N	ODP CORPORATION	$	20.30	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738697	N	ODP CORPORATION	$	54.58	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738698	N	VWR FUNDING INC	$	12.48	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738699	N	ODP CORPORATION	$	59.98	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738700	N	FISHER SCIENTIFIC COMPANY LLC	$	12,598.28	9/19/2024	9/19/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2738701	N	WW GRAINGER INC/GRAINGER	$	4.99	9/19/2024	9/19/2024	REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2738702	N	BUONA CATERING LLC/BEYOND CATERING & EVENTS	$	60,000.00	9/19/2024	9/19/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2738703	N	WW GRAINGER INC/GRAINGER	$	66.62	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738704	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	566.98	9/19/2024	9/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2738705	N	IDN GLOBAL INC/IDN H HOFFMAN INC	$	654.24	9/19/2024	9/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2738706	N	JACK SUNSHINE PEAK LLC/METAL BUILDING RESOURCES	$	7,200.00	9/19/2024	9/19/2024	BUILDINGS REP/MAINT NON-OM UI EMPL
2024	P2738707	N	ODP CORPORATION	$	69.42	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738708	N	PURE AIR TESTING INCORPORATED	$	290.00	9/19/2024	9/19/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2738709	N	PROPORTIONAL TECHNOLOGIES INC	$	8,250.00	9/19/2024	9/19/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2738710	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	25.58	9/19/2024	9/19/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2738711	N	WW GRAINGER INC/GRAINGER	$	753.28	9/19/2024	9/19/2024	ELECTRICAL REPAIR PARTS-VEND PMT

2024	P2738712	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	277.20	9/19/2024	9/19/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2738713	N	ODP CORPORATION	$	44.06	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738714	N	MIDWEST COMPUTER PRODUCTS INC	$	28,168.93	9/19/2024	9/19/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2738715	N	VWR FUNDING INC	$	125.99	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738716	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	99.00	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738717	N	ODP CORPORATION	$	285.63	9/19/2024	9/19/2024	FOOD SUPPLIES
2024	P2738718	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	284.00	9/19/2024	9/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2738719	N	UNITED SCOPE LLC/AMSCOPE.COM	$	969.98	9/19/2024	9/19/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2738720	N	BLUE ROBOTICS	$	6,230.00	9/19/2024	9/19/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2738721	N	SENSOURCE INCORPORATED	$	840.00	9/19/2024	9/19/2024	EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2738722	N	WRIGHT LINE LLC	$	21,513.72	9/19/2024	9/19/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2738723	N	BRIDGEWAY INCORPORATED	$	91,000.00	9/19/2024	9/19/2024	HOUSEKEEPING/CLEANING SERVICE
2024	P2738724	N	ODP CORPORATION	$	174.49	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738725	N	FISHER SCIENTIFIC COMPANY LLC	$	438.00	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738726	N	SOUTH TOWN REFRIGERATION LLC/AIRMASTERS	$	30,000.00	9/19/2024	9/19/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2738727	N	RK DIXON COMPANY	$	2,400.00	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738728	N	MIRANDA'S BODY SHOP	$	1,654.00	9/19/2024	9/19/2024	AUTOMOTIVE REPAIR & MAINTENANCE
2024	P2738729	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	33.25	9/19/2024	9/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2738730	N	GATEWAY AUTO SERVICE AND COLLISION INC	$	1,500.00	9/19/2024	9/19/2024	AUTOMOTIVE REPAIR & MAINTENANCE
2024	P2738731	N	ODP CORPORATION	$	51.85	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738732	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,265.70	9/19/2024	9/19/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2738733	N	ULINE INCORPORATED	$	410.00	9/19/2024	9/19/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2738734	N	ODP CORPORATION	$	239.50	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738735	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	596.31	9/19/2024	9/19/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2738736	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	306.87	9/19/2024	9/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2738737	N	CDW LLC	$	422.97	9/19/2024	9/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2738738	N	IMAGE GRAPHICS ENTERPRISES INC	$	2,250.00	9/19/2024	9/19/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2738739	N	TECHNICAL PRODUCTIONS INC	$	75,000.00	9/19/2024	9/19/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2738740	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	775.00	9/19/2024	9/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2738741	N	HENCE	$	15,000.00	9/19/2024	9/19/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2738742	N	ODP CORPORATION	$	66.35	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738743	N	SIGMA-ALDRICH INC	$	70.80	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738744	N	CHICAGO COMMITTEE ON TRAUMA/ATLS	$	30,000.00	9/19/2024	9/19/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2738745	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	738.28	9/19/2024	9/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2738746	N	TROPHYTIME INC	$	105.20	9/19/2024	9/19/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2738747	N	TROPHYTIME INC	$	60.00	9/19/2024	9/19/2024	PRINTING - EXTERNAL VENDOR
2024	P2738748	N	FERN EXPOSITION SERVICES LLC/FERN EXPO & EVENT SERVICES	$	450.60	9/19/2024	9/19/2024	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2738749	N	QUARTZY INC	$	307.15	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738750	N	WW GRAINGER INC/GRAINGER	$	96.70	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738751	N	SIGMA-ALDRICH INC	$	157.09	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738752	N	QUARTZY INC	$	58.63	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738753	N	NANOANDMORE USA CORPORATION	$	210.00	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738754	N	SIGMA-ALDRICH INC	$	217.24	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738755	N	FISHER SCIENTIFIC COMPANY LLC	$	289.49	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738756	N	WW GRAINGER INC/GRAINGER	$	2,226.41	9/19/2024	9/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2738757	N	FISHER SCIENTIFIC COMPANY LLC	$	300.79	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738758	N	NEW ENGLAND BIOLABS INC	$	211.00	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738759	N	UNIVERSITE LAVAL	$	780.00	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738760	N	VIZIENT INC/APTITUDE LLC	$	551,485.28	9/19/2024	9/19/2024	COMPUTER SOFTWARE
2024	P2738761	N	WW GRAINGER INC/GRAINGER	$	51.04	9/19/2024	9/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2738762	N	VWR FUNDING INC	$	86.06	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738763	N	FISHER SCIENTIFIC COMPANY LLC	$	340.69	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738764	N	BROADPHARM INC	$	310.00	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738765	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	34.45	9/19/2024	9/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2738766	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	10.63	9/19/2024	9/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2738767	N	KUKA ROBOTICS CORPORATION	$	79,995.00	9/19/2024	9/19/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2738768	N	COMPUTER SPORTS MEDICINE INC(CMSI)	$	575.40	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738769	N	SIGMA-ALDRICH INC	$	161.00	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738770	N	GLOBAL EQUIPMENT COMPANY INC	$	485.52	9/19/2024	9/19/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2738771	N	CDW LLC	$	144.40	9/19/2024	9/19/2024	INFORMATION TECHNOLOGY EQUIP < $100

2024	P2738772	N	DE HOKANSON INC	$	6,732.00	9/19/2024	9/19/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2738773	N	ODP CORPORATION	$	22.01	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738774	N	NCS PEARSON INC	$	2,173.83	9/19/2024	9/19/2024	TESTING & ANALYSIS SERVICES
2024	P2738775	N	FOREST CITY COMMUNICATIONS OF IL INC	$	1,866.00	9/19/2024	9/19/2024	COMMUN EQUIP REPAIR/MAINT NON-FS/FM
2024	P2738776	N	ODP CORPORATION	$	20.86	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738777	N	EVIDENT SCIENTIFIC INC	$	402.00	9/19/2024	9/19/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2738778	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,679.16	9/19/2024	9/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2738779	N	AGILENT TECHNOLOGIES INCORPORATED	$	195.80	9/19/2024	9/19/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2738780	N	WILLIAM WIEGAND DBA STUDIO ONE PHOTOGRAPHY	$	4,500.00	9/19/2024	9/19/2024	PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2738781	N	ODP CORPORATION	$	144.05	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738782	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	29.60	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738783	N	INNOVATIVE NEUROPHYSIOLOGY INC	$	8,642.00	9/19/2024	9/19/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2738784	N	VWR FUNDING INC	$	518.63	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738785	N	ODP CORPORATION	$	28.92	9/19/2024	9/19/2024	FOOD SUPPLIES
2024	P2738786	N	ODP CORPORATION	$	75.35	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738787	N	CDW LLC	$	48.36	9/19/2024	9/19/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2738788	N	MTI CORPORATION	$	437.40	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738789	N	ODP CORPORATION	$	12.36	9/19/2024	9/19/2024	FOOD SUPPLIES
2024	P2738790	N	WW GRAINGER INC/GRAINGER	$	177.70	9/19/2024	9/19/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2738791	N	HYBRID NEWS LIMITED	$	19,480.00	9/19/2024	9/19/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2738792	N	BLUE DRAGONFLY CATERING LLC	$	8,553.00	9/19/2024	9/19/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2738793	N	ODP CORPORATION	$	132.00	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738794	N	GEISTLICH PHARMA NORTH AMERICA INC	$	24,319.60	9/19/2024	9/19/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2738795	N	INNOVATION DEVELOPMENT INSTITUTE INC/MATTER CHICAGO	$	30,000.00	9/19/2024	9/19/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2738796	N	SPINTECH HOLDINGS INC	$	60,041.00	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738797	N	AMERICAN CONFERENCE & EVENT MEDIA LLC	$	3,950.01	9/19/2024	9/19/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2738798	N	CDW LLC	$	2,565.99	9/19/2024	9/19/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2738799	N	KARL STORZ ENDOSCOPY-AMERICA INC	$	1,117.44	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738800	N	SPUTTERING COMPONENTS INC	$	24,722.50	9/19/2024	9/19/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2738801	N	TRIMERIC CORPORATION	$	12,850.00	9/19/2024	9/19/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2738802	N	ST PAUL AME CHURCH	$	2,400.00	9/19/2024	9/19/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2738803	N	THRIVE AT WORK LLC	$	73,200.00	9/19/2024	9/19/2024	CONFERENCE REG FEE & EXP-VEND PMT
2024	P2738804	N	MACHEREY-NAGEL INCORPORATED	$	1,325.10	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738805	N	VWR FUNDING INC	$	944.77	9/19/2024	9/19/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2738806	N	FISHER SCIENTIFIC COMPANY LLC	$	12,993.52	9/19/2024	9/19/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2738807	N	WW GRAINGER INC/GRAINGER	$	554.76	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738808	N	LI-COR INC	$	22,660.00	9/19/2024	9/19/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2738809	N	VWR FUNDING INC	$	492.90	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738810	N	WATERS TECHNOLOGIES CORPORATION	$	96,595.00	9/19/2024	9/19/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2738811	N	FISHER SCIENTIFIC COMPANY LLC	$	649.37	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738812	N	TRIMARK MARLINN LLC	$	3,562.50	9/19/2024	9/19/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2738813	N	FISHER SCIENTIFIC COMPANY LLC	$	3,553.20	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738814	N	BIG TEN CONFERENCE	$	63.00	9/19/2024	9/19/2024	CONF & EVENT COORD SVCS-VEND PMT
2024	P2738815	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	9,965.00	9/19/2024	9/19/2024	CAP IT EQUIPMENT >$4999
2024	P2738816	N	CDW LLC	$	241.90	9/19/2024	9/19/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2738817	N	CDW LLC	$	629.75	9/19/2024	9/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2738818	N	CDW LLC	$	27.80	9/19/2024	9/19/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2738819	N	LINDE GAS & EQUIPMENT INC	$	40.50	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738820	N	FISHER SCIENTIFIC COMPANY LLC	$	15,357.11	9/19/2024	9/19/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2738821	N	LINDE GAS & EQUIPMENT INC	$	121.31	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738822	N	SANTA CRUZ BIOTECHNOLOGY INC	$	76.00	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738823	N	NATIONWIDE CLEC LLC/CCG CONSULTING	$	99,999.00	9/19/2024	9/19/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2738824	N	ODP CORPORATION	$	316.78	9/19/2024	9/19/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2738825	N	PLASMIDSAURUS INC	$	15.00	9/19/2024	9/19/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2738826	N	VWR FUNDING INC	$	225.00	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738827	N	BLUE DRAGONFLY CATERING LLC	$	9,540.00	9/19/2024	9/19/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2738828	N	BLUE DRAGONFLY CATERING LLC	$	180.00	9/19/2024	9/19/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2738829	N	HENRY SCHEIN INC	$	140.14	9/19/2024	9/19/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2738830	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	367.49	9/19/2024	9/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2738831	N	DOUGLAS-HART FOUNDATION	$	100.00	9/19/2024	9/19/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2738832	N	BERKSHIRE ASSOCIATES INC	$	30,000.00	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738833	N	DOUBLE OVERTIME GRILL LLC	$	5,519.04	9/19/2024	9/19/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2738834	N	COLFAX INTERNATIONAL	$	3,074.68	9/19/2024	9/19/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2738835	N	EQUIPMENT INTERNATIONAL LTD	$	1,929.69	9/19/2024	9/19/2024	MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2738836	N	ODP CORPORATION	$	330.20	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738837	N	HENRY SCHEIN INC	$	1,641.30	9/19/2024	9/19/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2738838	N	INBODY BWA INC	$	8,550.00	9/19/2024	9/19/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2738839	N	HONEGGER CONCRETE SLATS	$	4,650.00	9/19/2024	9/19/2024	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2738840	N	FISHER SCIENTIFIC COMPANY LLC	$	2,500.00	9/19/2024	9/19/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2738841	N	WW GRAINGER INC/GRAINGER	$	435.63	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738842	N	MICROBIOLOGICS INCORPORATED	$	744.95	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738843	N	ODP CORPORATION	$	436.90	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738844	N	ODP CORPORATION	$	69.99	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738845	N	ALLSTEEL INC	$	559.56	9/19/2024	9/19/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2738846	N	CDW LLC	$	298.16	9/19/2024	9/19/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2738847	N	ODP CORPORATION	$	360.50	9/19/2024	9/19/2024	CONSUMABLE SUPPLIES-F&S AND FM
2024	P2738848	N	ODP CORPORATION	$	65.66	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738849	N	ODP CORPORATION	$	97.19	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738850	N	CDW LLC	$	172.17	9/19/2024	9/19/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2738851	N	ODP CORPORATION	$	165.67	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738852	N	ODP CORPORATION	$	7.14	9/19/2024	9/19/2024	FOOD SUPPLIES
2024	P2738853	N	BLUE DRAGONFLY CATERING LLC	$	1,080.00	9/19/2024	9/19/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2738854	N	UFACTORY TECHNOLOGY (HONGKONG) CO LIMITED	$	502.20	9/19/2024	9/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2738855	N	FAGUNDES OLIVEIRA LIMA	$	2,000.00	9/19/2024	9/19/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2738856	N	SMITHEREEN PEST MANAGEMENT SERVICES	$	1,500.00	9/19/2024	9/19/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2738858	N	EXECUTIVE BUSINESS SOLUTIONS INC	$	1,332.79	9/19/2024	9/19/2024	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2738859	N	FISHER SCIENTIFIC COMPANY LLC	$	115.20	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738860	N	ABCAM INCORPORATED	$	1,017.51	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738861	N	HAMPTON RESEARCH CORPORATION	$	3,282.00	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738862	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	3,213.00	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738863	N	SIGMA-ALDRICH INC	$	196.00	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738864	N	CDW LLC	$	130.18	9/19/2024	9/19/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2738865	N	FISHER SCIENTIFIC COMPANY LLC	$	1,635.75	9/19/2024	9/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2738866	N	BUREAU COUNTY FARM BUREAU	$	940.00	9/19/2024	9/19/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2738867	N	SIGMA-ALDRICH INC	$	189.00	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738868	N	ANTHOLOGY INC OF NY	$	8,083.95	9/19/2024	9/19/2024	COMPUTER SOFTWARE
2024	P2738869	N	LIFESPAN BIOSCIENCES INC	$	684.00	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738870	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	$	217.00	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738871	N	FISHER SCIENTIFIC COMPANY LLC	$	2,548.10	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738872	N	NETA SCIENTIFIC INC	$	161.76	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738873	N	VWR FUNDING INC	$	467.50	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738874	N	SANTA CRUZ BIOTECHNOLOGY INC	$	91.00	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738875	N	ODP CORPORATION	$	33.02	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738876	N	BIOLEGEND INCORPORATED	$	1,599.65	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738877	N	URBANA PARK DISTRICT	$	110.00	9/19/2024	9/19/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2738878	N	LINDE GAS & EQUIPMENT INC	$	276.09	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738879	N	ODP CORPORATION	$	44.64	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738880	C	DALCANTON	$	337.50	9/19/2024	9/19/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2738881	N	DOT SCIENTIFIC INC	$	1,181.00	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738882	N	SPECS TII INCORPORATED	$	14,120.00	9/19/2024	9/19/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2738883	N	MARSH & MCLENNAN COMPANIES INC	$	4,611,289.00	9/19/2024	9/19/2024	INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2738884	N	OPTI-SCIENCES INC	$	2,587.50	9/19/2024	9/19/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2738885	N	OPTI-SCIENCES INC	$	2,970.00	9/19/2024	9/19/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2738886	N	NEIGHBORS FOR ENVIRONMENTAL JUSTICE INC	$	5,000.00	9/19/2024	9/19/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2738887	N	PEOPLE FOR COMMUNITY RECOVERY INC	$	5,000.00	9/19/2024	9/19/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2738888	N	PILSEN ENVIRONMENTAL RIGHTS AND REFORM ORGANIZATION(PERRO)	$	2,000.00	9/19/2024	9/19/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2738889	N	CLINICAL TECHNOLOGY INCORPORATED	$	430.00	9/19/2024	9/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738890	N	ODP CORPORATION	$	40.40	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738891	N	WW GRAINGER INC/GRAINGER	$	133.22	9/19/2024	9/19/2024	OFFICE SUPPLIES
2024	P2738892	N	THORLABS INCORPORATED	$	279.16	9/19/2024	9/19/2024	NC SCI/LAB EQUIP $100 - $2499

2024	P2738893	N	NORLAND PRODUCTS INC	$	69.00	9/19/2024	9/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738894	N	VWR FUNDING INC	$	548.96	9/19/2024	9/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738895	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,132.00	9/19/2024	9/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2738896	N	SIGMA-ALDRICH INC	$	128.34	9/19/2024	9/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738897	N	FISHER SCIENTIFIC COMPANY LLC	$	124.88	9/19/2024	9/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738898	N	VWR FUNDING INC	$	354.57	9/19/2024	9/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738899	N	CDW LLC	$	826.00	9/20/2024	9/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2738900	N	CDW LLC	$	1,979.00	9/20/2024	9/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2738901	N	CDW LLC	$	1,399.00	9/20/2024	9/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2738902	N	VWR FUNDING INC	$	165.44	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738903	N	NETA SCIENTIFIC INC	$	524.00	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738904	N	FISHER SCIENTIFIC COMPANY LLC	$	111.80	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738905	N	XONA MICROFLUIDICS INC	$	363.00	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738906	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,840.82	9/20/2024	9/20/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2738907	N	WW GRAINGER INC/GRAINGER	$	973.71	9/20/2024	9/20/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2738908	N	FRED HAAS & ASSOCIATES/MIRACLE METHOD CHICAGO NW METRO	$	3,900.00	9/20/2024	9/20/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2738909	N	CDW LLC	$	54.12	9/20/2024	9/20/2024 OFFICE SUPPLIES
2024	P2738910	N	P&M SOLUTIONS LLC/DO MY OWN PEST CONTROL	$	1,310.00	9/20/2024	9/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2738911	N	CORSON ENTERPRISES INCORPORATED/CORSON MUSIC	$	695.00	9/20/2024	9/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2738912	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	1,594.48	9/20/2024	9/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2738913	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	327.00	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738914	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	23.66	9/20/2024	9/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2738915	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,091.38	9/20/2024	9/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2738916	N	CDW LLC	$	615.04	9/20/2024	9/20/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2738917	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	378.97	9/20/2024	9/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2738918	N	HP INC	$	742.95	9/20/2024	9/20/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2738919	N	WW GRAINGER INC/GRAINGER	$	564.24	9/20/2024	9/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2738920	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	491.47	9/20/2024	9/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2738921	N	NPOP INC/NICK'S PAINTS	$	268.00	9/20/2024	9/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2738922	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	77.34	9/20/2024	9/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2738923	N	ODP CORPORATION	$	10.20	9/20/2024	9/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2738924	N	FISHER SCIENTIFIC COMPANY LLC	$	150.99	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738925	N	ODP CORPORATION	$	84.06	9/20/2024	9/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2738926	N	DIGI-KEY CORPORATION	$	30.00	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738927	N	REHABMART LLC	$	79.57	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738928	N	MCMASTER-CARR SUPPLY COMPANY	$	387.70	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738929	N	NEWEGG BUSINESS INCORPORATED	$	64.77	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738930	N	DIGI-KEY CORPORATION	$	121.64	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738931	N	ODP CORPORATION	$	47.40	9/20/2024	9/20/2024 OFFICE SUPPLIES
2024	P2738932	N	ROGERS SUPPLY CO INC	$	908.28	9/20/2024	9/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2738933	N	STOKES HEALTHCARE INC/STOKES PHARMACY	$	420.00	9/20/2024	9/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2738934	N	COMSCORE INCORPORATED	$	72,000.00	9/20/2024	9/20/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2738935	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	4,547.51	9/20/2024	9/20/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2738936	N	FISHER SCIENTIFIC COMPANY LLC	$	101.02	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738937	N	ODP CORPORATION	$	123.42	9/20/2024	9/20/2024 OFFICE SUPPLIES
2024	P2738938	N	ODP CORPORATION	$	29.99	9/20/2024	9/20/2024 FOOD SUPPLIES
2024	P2738939	N	CDW LLC	$	909.12	9/20/2024	9/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2738940	N	CDW LLC	$	1,153.34	9/20/2024	9/20/2024 OFFICE SUPPLIES
2024	P2738941	N	CDW LLC	$	751.06	9/20/2024	9/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2738942	N	KRAJEWSKI	$	4,000.00	9/20/2024	9/20/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2738943	N	ABCAM INCORPORATED	$	588.00	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738944	N	CENTRAL STATES MEDIA/MANAGEMENT LLC	$	275,000.00	9/20/2024	9/20/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2738945	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	35.76	9/20/2024	9/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2738946	N	CDW LLC	$	174.21	9/20/2024	9/20/2024 OFFICE SUPPLIES
2024	P2738947	N	WW GRAINGER INC/GRAINGER	$	1,181.00	9/20/2024	9/20/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2738948	N	TED PELLA INC	$	75.00	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738949	N	NEWPORT CORPORATION	$	133.00	9/20/2024	9/20/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2738950	N	BLUE DRAGONFLY CATERING LLC	$	5,068.00	9/20/2024	9/20/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2738951	N	PESSMAN	$	650.00	9/20/2024	9/20/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2738952	N	VERNON L GOEDECKE COMPANY INCORPORATED/GOEDECKE INCORPORATED	$	180.00	9/20/2024	9/20/2024 PURCHASE OF GOODS FOR RESALE

2024	P2738953	N	THORLABS INCORPORATED	$	3,120.22	9/20/2024	9/20/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2738954	N	SIGMA-ALDRICH INC	$	451.80	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738955	N	IBIDI USA INCORPORATED	$	480.00	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738956	N	ODP CORPORATION	$	73.08	9/20/2024	9/20/2024	FOOD SUPPLIES
2024	P2738957	N	NETWORK TECHNOLOGIES INC	$	2,150.80	9/20/2024	9/20/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2738958	N	THORLABS INCORPORATED	$	236.40	9/20/2024	9/20/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2738959	N	MOUSER ELECTRONICS	$	977.66	9/20/2024	9/20/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2738960	N	PEORIA CHARTER COACH COMPANY	$	8,470.00	9/20/2024	9/20/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2738961	N	CDW LLC	$	64.71	9/20/2024	9/20/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2738962	N	ALKEN INCORPORATED/POLHEMUS	$	3,090.00	9/20/2024	9/20/2024	NC IT EQUIPMENT $100 - $2499
2024	P2738963	N	WEBER SCIENTIFIC INC/DAIGGER SCIENTIFIC	$	361.05	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738964	N	ZAMORANO	$	200.00	9/20/2024	9/20/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2738965	N	CDW LLC	$	1,941.35	9/20/2024	9/20/2024	NC IT EQUIPMENT $100 - $2499
2024	P2738966	N	BREAUX AND COMPANY/DQ AND PARTNERS	$	2,300.00	9/20/2024	9/20/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2738967	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	13.60	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738968	N	ODP CORPORATION	$	330.20	9/20/2024	9/20/2024	OFFICE SUPPLIES
2024	P2738969	N	WW GRAINGER INC/GRAINGER	$	540.32	9/20/2024	9/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2738970	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	263.88	9/20/2024	9/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2738971	N	PACE SYSTEMS INC	$	2,707.00	9/20/2024	9/20/2024	NC IT EQUIPMENT $100 - $2499
2024	P2738972	N	FISHER SCIENTIFIC COMPANY LLC	$	89.82	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738973	N	CDW LLC	$	167.53	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738974	N	ODP CORPORATION	$	52.43	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738975	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	128.00	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738976	N	FISHER SCIENTIFIC COMPANY LLC	$	469.60	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738977	N	EVE TECHNOLOGIES CORPORATION	$	6,575.32	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738978	N	SELLECK CHEMICALS LLC	$	270.00	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738979	N	ABCAM INCORPORATED	$	2,065.00	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738980	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	258.22	9/20/2024	9/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2738981	N	CDW LLC	$	83.04	9/20/2024	9/20/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2738982	N	KYOWA INTERFACE SCIENCE CO LTD	$	2,240.00	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738983	N	CDW LLC	$	1,624.01	9/20/2024	9/20/2024	NC IT EQUIPMENT $100 - $2499
2024	P2738984	N	ODP CORPORATION	$	28.48	9/20/2024	9/20/2024	OFFICE SUPPLIES
2024	P2738985	N	LABMETRICS INCORPORATED	$	210.00	9/20/2024	9/20/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2738986	C	ERC DELIVERY SERVICE INCORPORATED	$	1,275.00	9/20/2024	9/26/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2738987	N	WW GRAINGER INC/GRAINGER	$	112.40	9/20/2024	9/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2738988	N	MCMASTER-CARR SUPPLY COMPANY	$	32.73	9/20/2024	9/20/2024	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2738989	N	WW GRAINGER INC/GRAINGER	$	123.35	9/20/2024	9/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2738990	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	8.80	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738991	N	CDW LLC	$	228.00	9/20/2024	9/20/2024	NC IT EQUIPMENT $100 - $2499
2024	P2738992	N	ODP CORPORATION	$	421.21	9/20/2024	9/20/2024	OFFICE SUPPLIES
2024	P2738993	N	RWD LIFE SCIENCE INC	$	229.50	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738994	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	$	1,090.00	9/20/2024	9/20/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2738995	N	DLV PRINTING SERVICE INCORPORATED	$	1,005.00	9/20/2024	9/20/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2738996	N	FISHER SCIENTIFIC COMPANY LLC	$	174.46	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2738997	N	WW GRAINGER INC/GRAINGER	$	1,776.56	9/20/2024	9/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2738998	N	ODP CORPORATION	$	122.88	9/20/2024	9/20/2024	OFFICE SUPPLIES
2024	P2738999	N	IRON MOUNTAIN INCORPORATED	$	2,715.55	9/20/2024	9/20/2024	FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2739000	N	FISHER SCIENTIFIC COMPANY LLC	$	442.26	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739001	N	MCMASTER-CARR SUPPLY COMPANY	$	503.13	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739002	N	DEAN'S GRAPHICS INCORPORATED	$	181.64	9/20/2024	9/20/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2739003	N	VWR FUNDING INC	$	71.25	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739004	N	VWR FUNDING INC	$	153.45	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739005	N	ACCESS CASTERS INC	$	133.87	9/20/2024	9/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2739006	N	FISHER SCIENTIFIC COMPANY LLC	$	62.58	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739007	N	GARCIA	$	5,500.00	9/20/2024	9/20/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2739008	N	CDW LLC	$	3,144.21	9/20/2024	9/20/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2739009	N	BLACK AND COMPANY	$	225.38	9/20/2024	9/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2739010	N	NPOP INC/NICK'S PAINTS	$	35.40	9/20/2024	9/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2739011	N	HENRY SCHEIN INC	$	2,131.21	9/20/2024	9/20/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2739012	N	ODP CORPORATION	$	60.89	9/20/2024	9/20/2024	OFFICE SUPPLIES

2024	P2739013	N	SIGMA-ALDRICH INC	$	114.22	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739014	N	ENTERTAINMENT LOCKERS INC	$	4,500.00	9/20/2024	9/20/2024	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2739015	N	ROCHE DIAGNOSTICS CORPORATION	$	24.25	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739016	N	CHICAGO CLUB	$	2,500.00	9/20/2024	9/20/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2739017	N	FLUKE ELECTRONICS CORPORATION	$	1,774.00	9/20/2024	9/20/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2739018	N	AUGMEDICS INC	$	3,760.00	9/20/2024	9/20/2024	COMPUTER SOFTWARE
2024	P2739019	N	HOLOGIC INC	$	5,000.00	9/20/2024	9/20/2024	NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2739020	N	ODP CORPORATION	$	74.06	9/20/2024	9/20/2024	OFFICE SUPPLIES
2024	P2739021	N	CDW LLC	$	39.52	9/20/2024	9/20/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2739022	N	AMERICAN INCOME LIFE INSURANCE COMPANY	$	37.50	9/20/2024	9/20/2024	INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2739023	N	PROCTORU INC/MEAZURE LEARNING	$	7,636.00	9/20/2024	9/20/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2739024	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	21.70	9/20/2024	9/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2739025	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	527.88	9/20/2024	9/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2739026	N	FONG	$	500.00	9/20/2024	9/20/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2739027	N	MILLERKNOLL INC/HERMAN MILLER INC	$	1,095.60	9/20/2024	9/20/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2739028	N	LAKESHORE ASSOCIATES INC/MATRIX SCIENTIFIC	$	49.00	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739029	N	MCMASTER-CARR SUPPLY COMPANY	$	117.21	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739030	N	MCMASTER-CARR SUPPLY COMPANY	$	21.71	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739031	N	LINDE GAS & EQUIPMENT INC	$	121.31	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739032	N	CDW LLC	$	74.16	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739033	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,219.20	9/20/2024	9/20/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2739034	N	CDW LLC	$	57.18	9/20/2024	9/20/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2739035	N	ROGERS SUPPLY CO INC	$	21.17	9/20/2024	9/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2739036	N	CDW LLC	$	195.51	9/20/2024	9/20/2024	NC IT EQUIPMENT $100 - $2499
2024	P2739037	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,320.06	9/20/2024	9/20/2024	NC IT EQUIPMENT $100 - $2499
2024	P2739038	N	BHI DESIGN	$	6,361.00	9/20/2024	9/20/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2739039	N	WW GRAINGER INC/GRAINGER	$	306.84	9/20/2024	9/20/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2739040	N	BRIO SKILLS INCORPORATED	$	2,500.00	9/20/2024	9/20/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2739041	N	MOLINA	$	2,800.00	9/20/2024	9/20/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2739042	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	364.24	9/20/2024	9/20/2024	NC IT EQUIPMENT $100 - $2499
2024	P2739043	N	CDW LLC	$	58.25	9/20/2024	9/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2739044	N	FISHER SCIENTIFIC COMPANY LLC	$	50.81	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739045	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	83.24	9/20/2024	9/20/2024	NC IT EQUIPMENT $100 - $2499
2024	P2739046	N	FISHER SCIENTIFIC COMPANY LLC	$	837.03	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739047	N	CDW LLC	$	51.73	9/20/2024	9/20/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2739048	N	ALLIED VALVE INC / ALLIED INSTRUMENTATION	$	615.00	9/20/2024	9/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2739049	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,364.99	9/20/2024	9/20/2024	NC IT EQUIPMENT $100 - $2499
2024	P2739050	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	119.60	9/20/2024	9/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2739051	N	VWR FUNDING INC	$	1,654.71	9/20/2024	9/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2739052	N	BOKO	$	3,900.00	9/20/2024	9/20/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2739053	N	BROWN	$	7,500.00	9/20/2024	9/20/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2739054	N	HP INC	$	834.30	9/20/2024	9/20/2024	OFFICE SUPPLIES
2024	P2739055	N	CDW LLC	$	976.04	9/20/2024	9/20/2024	NC IT EQUIPMENT $100 - $2499
2024	P2739056	N	LINDE GAS & EQUIPMENT INC	$	23.90	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739057	N	ODP CORPORATION	$	141.71	9/20/2024	9/20/2024	OFFICE SUPPLIES
2024	P2739058	N	CDW LLC	$	17.99	9/20/2024	9/20/2024	OFFICE SUPPLIES
2024	P2739059	N	FISHER SCIENTIFIC COMPANY LLC	$	230.46	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739060	N	LINDE GAS & EQUIPMENT INC	$	147.83	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739061	N	FISHER SCIENTIFIC COMPANY LLC	$	230.46	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739062	N	LINDE GAS & EQUIPMENT INC	$	121.31	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739063	N	AMERICA TO GO LLC	$	165.76	9/20/2024	9/20/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2739064	N	UNIVERSITY OF WISCONSIN - MADISON	$	2,223,672.31	9/20/2024	9/20/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2739065	N	CDW LLC	$	1,441.80	9/20/2024	9/20/2024	NC IT EQUIPMENT $100 - $2499
2024	P2739066	N	SOSO	$	3,900.00	9/20/2024	9/20/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2739067	N	ODP CORPORATION	$	138.06	9/20/2024	9/20/2024	OFFICE SUPPLIES
2024	P2739068	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	5,056.00	9/20/2024	9/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2739069	N	CDW LLC	$	27.12	9/20/2024	9/20/2024	OFFICE SUPPLIES
2024	P2739070	N	FISHER SCIENTIFIC COMPANY LLC	$	281.22	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739071	N	KEMTECH AMERICA INCORPORATED	$	60.54	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739072	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	33,557.38	9/20/2024	9/20/2024	CAP IT EQUIPMENT >$4999

2024	P2739073	N	FISHER SCIENTIFIC COMPANY LLC	$	4,978.34	9/20/2024	9/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2739074	N	PIKE SYSTEMS INC	$	5,039.28	9/20/2024	9/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2739075	N	SIGMA-ALDRICH INC	$	404.45	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739076	N	ODP CORPORATION	$	16.82	9/20/2024	9/20/2024 OFFICE SUPPLIES
2024	P2739077	N	SIGMA-ALDRICH INC	$	30.90	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739078	N	TARGETMOL CHEMICALS INC	$	68.00	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739079	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	534.00	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739080	N	MEDCHEMEXPRESS LLC	$	90.00	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739081	N	USGS NATIONAL CENTER MS 270	$	16,300.00	9/20/2024	9/20/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2739082	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,182.08	9/20/2024	9/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2739083	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	140.34	9/20/2024	9/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2739084	N	FISHER SCIENTIFIC COMPANY LLC	$	354.38	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739085	N	ESDEMC TECHNOLOGY LLC	$	2,040.00	9/20/2024	9/20/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2739086	N	PROTOLABS INC	$	457.23	9/20/2024	9/20/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2739087	N	ODP CORPORATION	$	108.58	9/20/2024	9/20/2024 OFFICE SUPPLIES
2024	P2739088	N	IDEAL VACUUM PRODUCTS LLC	$	710.56	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739089	N	TOTAL RENAL RESEARCH INC/DAVITA CLINICAL RESEARCH	$	822.75	9/20/2024	9/20/2024 RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2739090	N	ODP CORPORATION	$	24.72	9/20/2024	9/20/2024 FOOD SUPPLIES
2024	P2739091	N	WALTON	$	1,000.00	9/20/2024	9/20/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2739092	N	PEORIA CHARTER COACH COMPANY	$	1,347.00	9/20/2024	9/20/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2739093	N	PEORIA CHARTER COACH COMPANY	$	1,347.00	9/20/2024	9/20/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2739094	N	PEORIA CHARTER COACH COMPANY	$	1,347.00	9/20/2024	9/20/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2739095	N	PEORIA CHARTER COACH COMPANY	$	1,347.00	9/20/2024	9/20/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2739096	N	ODP CORPORATION	$	185.67	9/20/2024	9/20/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2739097	N	PEORIA CHARTER COACH COMPANY	$	1,347.00	9/20/2024	9/20/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2739098	N	PEORIA CHARTER COACH COMPANY	$	1,347.00	9/20/2024	9/20/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2739099	N	TELEFLEX LIFE SCIENCES II LLC/TELEFLEX LLC	$	1,943.20	9/20/2024	9/20/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2739100	N	PEREIRA	$	1,000.00	9/20/2024	9/20/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2739101	N	INTEGRATED DNA TECHNOLOGIES INC	$	39.13	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739102	N	PEORIA CHARTER COACH COMPANY	$	1,347.00	9/20/2024	9/20/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2739103	N	VWR FUNDING INC	$	25.45	9/20/2024	9/20/2024 OFFICE SUPPLIES
2024	P2739104	N	PEORIA CHARTER COACH COMPANY	$	1,347.00	9/20/2024	9/20/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2739105	N	PEORIA CHARTER COACH COMPANY	$	1,347.00	9/20/2024	9/20/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2739106	N	PEORIA CHARTER COACH COMPANY	$	1,347.00	9/20/2024	9/20/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2739107	N	PEORIA CHARTER COACH COMPANY	$	1,347.00	9/20/2024	9/20/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2739108	N	CATER 2 ALL INC/LEE N EDDIES	$	500.00	9/20/2024	9/20/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2739109	N	HEALTH RESEARCH & AWARENESS NFP	$	250.00	9/20/2024	9/20/2024 EVENT & SITE ADMISSION FEES
2024	P2739110	N	BLUE DRAGONFLY CATERING LLC	$	778.80	9/20/2024	9/20/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2739111	N	FITZPATRICK	$	270.00	9/20/2024	9/20/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2739112	N	WASHINGTON UNIVERSITY	$	547.00	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739113	N	SILICYCLE INC	$	2,060.00	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739114	N	WEILL MEDICAL COLLEGE OF CORNELL UNIVERSITY	$	1,654.00	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739115	N	NETA SCIENTIFIC INC	$	44.00	9/20/2024	9/20/2024 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2739116	N	CDW LLC	$	48.24	9/20/2024	9/20/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2739117	N	ODP CORPORATION	$	30.51	9/20/2024	9/20/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2739118	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	250.23	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739119	N	HEALY	$	400.00	9/20/2024	9/20/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2739120	N	JIM GILL INCORPORATED	$	1,750.00	9/20/2024	9/20/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2739121	N	OLAZABA	$	850.00	9/20/2024	9/20/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2739122	N	SHAW	$	1,000.00	9/20/2024	9/20/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2739123	N	SIGMA-ALDRICH INC	$	249.66	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739124	N	CDW LLC	$	103.39	9/20/2024	9/20/2024 OFFICE SUPPLIES
2024	P2739125	N	PEOPLE MATTER	$	500.00	9/20/2024	9/20/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2739126	N	VOGEN	$	125.00	9/20/2024	9/20/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2739127	N	ODP CORPORATION	$	600.00	9/20/2024	9/20/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2739128	N	COALITION FOR A BETTER CHINESE AMERICAN COMMUNITY	$	1,000.00	9/20/2024	9/20/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2739129	N	ODP CORPORATION	$	306.41	9/20/2024	9/20/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2739130	N	GRAPHIC ARTS STUDIO INC	$	1,591.00	9/20/2024	9/20/2024 PRINTING - EXTERNAL VENDOR
2024	P2739131	N	WW GRAINGER INC/GRAINGER	$	18.51	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739132	N	CARAHSOFT TECHNOLOGY CORPORATION	$	6,442.15	9/20/2024	9/20/2024 COMPUTER SOFTWARE

2024	P2739133	N	24-7 SOFTWARE INC	$	9,805.30	9/20/2024	9/20/2024 COMPUTER SOFTWARE
2024	P2739134	N	ODP CORPORATION	$	14.91	9/20/2024	9/20/2024 OFFICE SUPPLIES
2024	P2739135	N	CDW LLC	$	494.01	9/20/2024	9/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2739136	N	KURT J LESKER CO	$	233.48	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739137	N	CDW LLC	$	178.30	9/20/2024	9/20/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2739138	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,791.74	9/20/2024	9/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2739139	N	ODP CORPORATION	$	48.70	9/20/2024	9/20/2024 OFFICE SUPPLIES
2024	P2739140	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	95.85	9/20/2024	9/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2739141	N	FISHER SCIENTIFIC COMPANY LLC	$	41.40	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739142	N	SIGMA-ALDRICH INC	$	159.74	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739143	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$	1,814.63	9/20/2024	9/20/2024 GOODS PURCHASED FOR MANUFACTURING
2024	P2739144	N	KURT J LESKER CO	$	52.30	9/20/2024	9/20/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2739145	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	209.46	9/20/2024	9/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2739146	N	FISHER SCIENTIFIC COMPANY LLC	$	409.82	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739147	N	TORONTO RESEARCH CHEMICALS INC	$	576.00	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739148	N	MCMASTER-CARR SUPPLY COMPANY	$	127.72	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739149	N	CDW LLC	$	29.94	9/20/2024	9/20/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2739150	N	MCMASTER-CARR SUPPLY COMPANY	$	35.67	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739151	N	TAYLOR & FRANCIS GROUP LLC	$	539.40	9/20/2024	9/20/2024 NON-LIBRARY BOOKS < $100
2024	P2739152	N	ODP CORPORATION	$	315.27	9/20/2024	9/20/2024 OFFICE SUPPLIES
2024	P2739153	N	CDW LLC	$	1,368.36	9/20/2024	9/20/2024 OFFICE SUPPLIES
2024	P2739154	N	ODP CORPORATION	$	69.17	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739155	N	CDW LLC	$	103.15	9/20/2024	9/20/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2739156	N	ODP CORPORATION	$	25.76	9/20/2024	9/20/2024 OFFICE SUPPLIES
2024	P2739157	N	BIOLEGEND INCORPORATED	$	657.30	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739158	N	ODP CORPORATION	$	59.97	9/20/2024	9/20/2024 OFFICE SUPPLIES
2024	P2739159	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	196.00	9/20/2024	9/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2739160	N	WW GRAINGER INC/GRAINGER	$	162.71	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739161	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	888.78	9/20/2024	9/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2739162	N	CDW LLC	$	946.80	9/20/2024	9/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2739163	N	WW GRAINGER INC/GRAINGER	$	233.89	9/20/2024	9/20/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2739164	N	CDW LLC	$	39.56	9/20/2024	9/20/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2739165	N	CDW LLC	$	3,531.60	9/20/2024	9/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2739166	N	FOLLETT HIGHER EDUCATION GROUP	$	2,000.00	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739167	N	AA BLOCKS LLC	$	218.00	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739168	N	FISHER SCIENTIFIC COMPANY LLC	$	53.14	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739169	N	DAOUD	$	1,075.00	9/20/2024	9/20/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2739170	N	SIGMA-ALDRICH INC	$	160.87	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739171	N	VWR FUNDING INC	$	43.86	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739172	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	$	1,492.81	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739173	N	STONYLAB	$	418.87	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739174	N	COUNCIL	$	1,300.00	9/20/2024	9/20/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2739175	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	629.00	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739176	N	DIGI-KEY CORPORATION	$	50.00	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739177	N	VWR FUNDING INC	$	193.86	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739178	N	BECKMAN COULTER INC	$	2,435.00	9/20/2024	9/20/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2739179	N	ROLLINS INC	$	165.00	9/20/2024	9/20/2024 WATER
2024	P2739180	N	NETA SCIENTIFIC INC	$	136.08	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739181	N	BIO-LOGIC USA LLC	$	576.90	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739182	N	VWR FUNDING INC	$	16.84	9/20/2024	9/20/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2739183	N	VWR FUNDING INC	$	373.24	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739184	N	SAM VAN GALDER INC/VAN GALDER BUS COMPANY	$	1,400.00	9/20/2024	9/20/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2739185	N	CDW LLC	$	313.44	9/20/2024	9/20/2024 COMPUTER SOFTWARE
2024	P2739186	N	ODP CORPORATION	$	32.95	9/20/2024	9/20/2024 OFFICE SUPPLIES
2024	P2739187	N	VWR FUNDING INC	$	48.56	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739188	N	TRACY	$	5,250.00	9/20/2024	9/20/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2739189	N	FISHER SCIENTIFIC COMPANY LLC	$	66.56	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739190	N	CDW LLC	$	2,928.00	9/20/2024	9/20/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2739191	N	ODP CORPORATION	$	20.52	9/20/2024	9/20/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2739192	N	LINDE GAS & EQUIPMENT INC	$	380.91	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2739193	N	MARYLAND HUMANITIES	$	400.00	9/20/2024	9/20/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2739194	N	SIGMA-ALDRICH INC	$	63.40	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739195	N	BEUG	$	1,000.00	9/20/2024	9/20/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2739196	N	FISHER SCIENTIFIC COMPANY LLC	$	460.80	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739197	N	FISHER SCIENTIFIC COMPANY LLC	$	186.00	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739198	N	UNIVERSITY OF CHICAGO	$	630.00	9/20/2024	9/20/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2739199	N	ODP CORPORATION	$	55.76	9/20/2024	9/20/2024 OFFICE SUPPLIES
2024	P2739200	N	PROVATION SOFTWARE INC	$	5,000.00	9/20/2024	9/20/2024 COMPUTER SOFTWARE
2024	P2739201	N	CDW LLC	$	9,411.66	9/20/2024	9/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2739202	N	SIGMA-ALDRICH INC	$	74.70	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739203	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	188.00	9/20/2024	9/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2739204	N	TRANSNETYX INCORPORATED	$	5,100.00	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739205	N	ODP CORPORATION	$	88.04	9/20/2024	9/20/2024 OFFICE SUPPLIES
2024	P2739206	N	FISHER SCIENTIFIC COMPANY LLC	$	919.70	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739207	N	WWL DHOTEL INVESTORS LLC/THE DRAKE HOTEL	$	7,352.40	9/20/2024	9/20/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2739208	N	ODP CORPORATION	$	2,400.19	9/20/2024	9/20/2024 OFFICE SUPPLIES
2024	P2739209	N	WW GRAINGER INC/GRAINGER	$	102.32	9/20/2024	9/20/2024 WEARING APPAREL SUPPLIES
2024	P2739210	N	CDW LLC	$	85.65	9/20/2024	9/20/2024 OFFICE SUPPLIES
2024	P2739211	N	CDW LLC	$	791.77	9/20/2024	9/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2739212	N	RENFERT USA INCORPORATED	$	9,988.72	9/20/2024	9/20/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2739213	N	SIGMA-ALDRICH INC	$	900.00	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739214	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	73.70	9/20/2024	9/20/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2739215	N	ODP CORPORATION	$	961.44	9/20/2024	9/20/2024 OFFICE SUPPLIES
2024	P2739216	N	FISHER SCIENTIFIC COMPANY LLC	$	3,426.65	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739217	N	HENRY SCHEIN INC	$	5,759.26	9/20/2024	9/20/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2739218	N	SIGMA-ALDRICH INC	$	364.26	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739219	N	CDW LLC	$	718.63	9/20/2024	9/20/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2739220	N	FISHER SCIENTIFIC COMPANY LLC	$	92.34	9/20/2024	9/20/2024 OFFICE SUPPLIES
2024	P2739221	N	HENRY SCHEIN INC	$	5,635.59	9/20/2024	9/20/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2739222	N	HENRY SCHEIN INC	$	3,069.90	9/20/2024	9/20/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2739223	N	SIGMA-ALDRICH INC	$	21.28	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739224	N	SIGMA-ALDRICH INC	$	563.00	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739225	N	CDW LLC	$	2,308.00	9/20/2024	9/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2739226	N	CDW LLC	$	2,453.55	9/20/2024	9/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2739227	N	ODP CORPORATION	$	313.00	9/20/2024	9/20/2024 OFFICE SUPPLIES
2024	P2739228	N	ODP CORPORATION	$	68.28	9/20/2024	9/20/2024 OFFICE SUPPLIES
2024	P2739229	N	VWR FUNDING INC	$	20.50	9/20/2024	9/20/2024 OFFICE SUPPLIES
2024	P2739230	N	HP INC	$	196.15	9/20/2024	9/20/2024 OFFICE SUPPLIES
2024	P2739231	N	LENOVO (UNITED STATES) INC	$	300.00	9/20/2024	9/20/2024 OFFICE SUPPLIES
2024	P2739232	N	RA DAUGHERTY SALES INC	$	1,455.00	9/20/2024	9/20/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2739233	N	SHEET METAL CONNECTORS INC	$	60.53	9/20/2024	9/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2739234	N	CAMPUS INK	$	1,745.00	9/20/2024	9/20/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2739235	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	47.64	9/20/2024	9/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2739236	N	SECURITY DOOR AND HARDWARE CO	$	72.00	9/20/2024	9/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2739237	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	1,568.55	9/20/2024	9/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2739238	N	COMBI-BLOCKS INCORPORATED	$	73.00	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739239	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	8,626.54	9/20/2024	9/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2739240	N	FISHER SCIENTIFIC COMPANY LLC	$	426.40	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739241	N	VWR FUNDING INC	$	119.40	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739242	N	ODP CORPORATION	$	23.32	9/20/2024	9/20/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2739243	N	NETA SCIENTIFIC INC	$	30.61	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739244	N	NETA SCIENTIFIC INC	$	516.76	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739245	N	SHEET METAL CONNECTORS INC	$	455.46	9/20/2024	9/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2739246	N	CDW LLC	$	377.83	9/20/2024	9/20/2024 OFFICE SUPPLIES
2024	P2739247	N	ODP CORPORATION	$	12.36	9/20/2024	9/20/2024 FOOD SUPPLIES
2024	P2739248	N	300PIX LLC	$	1,500.00	9/20/2024	9/20/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2739249	N	ALLSTEEL INC	$	6,661.42	9/20/2024	9/20/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2739250	N	LAWSON PRODUCTS INCORPORATED	$	183.26	9/20/2024	9/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2739251	N	PREMIER SOUND & DESIGN	$	40,874.75	9/20/2024	9/20/2024 CAP AUDIO/VIS NETWORK EQUIP >$4999
2024	P2739252	N	BRIDGETE WALTON DBA B&W GOOD EATS AND TREATS	$	2,000.00	9/20/2024	9/20/2024 OTHER CONTRACTUAL SERVICES-VEND PMT

2024	P2739253	N	HENRY SCHEIN INC	$	156.00	9/20/2024	9/20/2024	OFFICE SUPPLIES
2024	P2739254	N	PIER GROUP LLC	$	2,363.50	9/20/2024	9/20/2024	NC IT EQUIPMENT $100 - $2499
2024	P2739255	N	CDW LLC	$	586.53	9/20/2024	9/20/2024	OFFICE SUPPLIES
2024	P2739256	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	565.00	9/20/2024	9/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2739257	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	10.73	9/20/2024	9/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2739258	N	SHAKE THIS EAT THAT INC	$	1,000.00	9/20/2024	9/20/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2739259	N	FISHER SCIENTIFIC COMPANY LLC	$	1,745.27	9/20/2024	9/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2739260	N	ZEON SPECIALTY MATERIALS INC	$	3,800.00	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739261	N	ODP CORPORATION	$	193.85	9/20/2024	9/20/2024	FOOD SUPPLIES
2024	P2739262	N	ODP CORPORATION	$	32.96	9/20/2024	9/20/2024	FOOD SUPPLIES
2024	P2739263	N	ED LMS PTY LTD	$	9,000.00	9/20/2024	9/20/2024	COMPUTER SOFTWARE
2024	P2739264	N	WW GRAINGER INC/GRAINGER	$	55.36	9/20/2024	9/20/2024	OFFICE SUPPLIES
2024	P2739265	N	ODP CORPORATION	$	334.40	9/20/2024	9/20/2024	OFFICE SUPPLIES
2024	P2739266	N	RS AMERICAS INC	$	583.26	9/20/2024	9/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2739267	N	ODP CORPORATION	$	18.36	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739268	N	FISHER SCIENTIFIC COMPANY LLC	$	207.12	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739269	N	RAYBIOTECH LIFE INC	$	1,586.00	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739270	N	XOMETRY INC	$	71.97	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739271	N	ODP CORPORATION	$	197.71	9/20/2024	9/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2739272	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	268.77	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739273	N	CDW LLC	$	33.82	9/20/2024	9/20/2024	OFFICE SUPPLIES
2024	P2739274	N	CORNERSTONE ONDEMAND INC	$	46,305.56	9/20/2024	9/20/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2739275	N	VACUUM ONE INC	$	11,111.00	9/20/2024	9/20/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2739276	N	HENRY SCHEIN INC	$	165.16	9/20/2024	9/20/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2739277	N	FISHER SCIENTIFIC COMPANY LLC	$	112.51	9/20/2024	9/20/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2739278	N	FISHER SCIENTIFIC COMPANY LLC	$	1,215.56	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739279	N	FISHER SCIENTIFIC COMPANY LLC	$	428.29	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739280	N	ADVANSTA INCORPORATED	$	163.00	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739281	N	SIGMA-ALDRICH INC	$	38.20	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739282	N	FISHER SCIENTIFIC COMPANY LLC	$	916.20	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739283	N	ABCAM INCORPORATED	$	245.00	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739284	N	FISHER SCIENTIFIC COMPANY LLC	$	1,028.40	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739285	N	TAKARA BIO USA INCORPORATED	$	3,848.00	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739286	N	TWIST BIOSCIENCE CORPORATION	$	191.38	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739287	N	FISHER SCIENTIFIC COMPANY LLC	$	433.20	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739288	N	FISHER SCIENTIFIC COMPANY LLC	$	556.00	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739289	N	MEDCHEMEXPRESS LLC	$	168.00	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739290	N	ODP CORPORATION	$	74.90	9/20/2024	9/20/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2739291	N	WW GRAINGER INC/GRAINGER	$	1,483.50	9/20/2024	9/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2739292	N	WW GRAINGER INC/GRAINGER	$	663.99	9/20/2024	9/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2739293	N	NPOP INC/NICK'S PAINTS	$	500.00	9/20/2024	9/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2739294	N	NPOP INC/NICK'S PAINTS	$	900.00	9/20/2024	9/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2739295	N	NPOP INC/NICK'S PAINTS	$	295.00	9/20/2024	9/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2739296	N	NPOP INC/NICK'S PAINTS	$	57.75	9/20/2024	9/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2739297	N	ODP CORPORATION	$	234.27	9/20/2024	9/20/2024	OFFICE SUPPLIES
2024	P2739298	N	BARBECK COMMUNICATIONS GROUP INC/BECK TECH A BARBECK COMPANY	$	1,162.80	9/20/2024	9/20/2024	COMMUNICATIONS EQUIP PARTS/SUPPLIES
2024	P2739299	N	ODP CORPORATION	$	69.57	9/20/2024	9/20/2024	OFFICE SUPPLIES
2024	P2739300	N	CDW LLC	$	2,338.00	9/20/2024	9/20/2024	NC IT EQUIPMENT $100 - $2499
2024	P2739301	N	ODP CORPORATION	$	389.80	9/20/2024	9/20/2024	OFFICE SUPPLIES
2024	P2739302	N	CDW LLC	$	221.82	9/20/2024	9/20/2024	OFFICE SUPPLIES
2024	P2739303	N	FISHER SCIENTIFIC COMPANY LLC	$	71.03	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739304	N	YOUGOVAMERICA INC	$	41,000.00	9/20/2024	9/20/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2739305	N	VISIX INC	$	599.00	9/20/2024	9/20/2024	COMPUTER SOFTWARE
2024	P2739306	N	LODGIC COWORKING LLC	$	590.00	9/20/2024	9/20/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2739307	N	STAPLES INC & SUBSIDIARIES	$	79.96	9/20/2024	9/20/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2739308	N	NEWPORT CORPORATION	$	6,902.00	9/20/2024	9/20/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2739309	N	SHOES FOR CREWS LLC	$	153.94	9/20/2024	9/20/2024	WEARING APPAREL SUPPLIES
2024	P2739310	N	NETA SCIENTIFIC INC	$	627.12	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739311	N	CDW LLC	$	94.99	9/20/2024	9/20/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2739312	N	SHOES FOR CREWS LLC	$	35.98	9/20/2024	9/20/2024	WEARING APPAREL SUPPLIES

2024	P2739313	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	16.00	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739314	N	NAVITAR INC	$	5,623.00	9/20/2024	9/20/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2739315	N	VWR FUNDING INC	$	436.88	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739316	N	SHOES FOR CREWS LLC	$	45.98	9/20/2024	9/20/2024 WEARING APPAREL SUPPLIES
2024	P2739317	N	CDW LLC	$	1,544.01	9/20/2024	9/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2739318	N	OPAQUE SMOKE SCHOOL LLC	$	3,354.50	9/20/2024	9/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2739319	N	FISHER SCIENTIFIC COMPANY LLC	$	56.68	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739320	N	CDW LLC	$	946.89	9/20/2024	9/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2739321	N	FISHER SCIENTIFIC COMPANY LLC	$	253.30	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739322	N	VWR FUNDING INC	$	208.90	9/20/2024	9/20/2024 WEARING APPAREL SUPPLIES
2024	P2739323	N	VISION PURSUE LLC	$	10,000.00	9/20/2024	9/20/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2739324	N	COLDQUANTA INC/INFLEQTION	$	20,600.00	9/20/2024	9/20/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2739325	N	BEST PLUMBING SPECIALTIES INC	$	2,127.69	9/20/2024	9/20/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2739326	N	HURON CONSULTING GROUP INC/HURON CONSULTING SERVICES LLC	$	20,000.00	9/20/2024	9/20/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2739327	N	IMAGE ACCESS CORP/DIGITAL LIBRARY SYSTEMS GROUP	$	21,745.00	9/20/2024	9/20/2024 CAP OFFICE EQUIPMENT >$4999
2024	P2739328	N	CARRASCO	$	3,250.00	9/20/2024	9/20/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2739329	N	IRVING	$	500.00	9/20/2024	9/20/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2739330	N	FRANZINGER BARRETT	$	500.00	9/20/2024	9/20/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2739331	N	RODRIGUEZ	$	500.00	9/20/2024	9/20/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2739332	N	CRITICAL ENVIRONMENTS PROFESSIONALS INC/CEPRO INC	$	9,890.00	9/20/2024	9/20/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2739333	N	PRYOR	$	500.00	9/20/2024	9/20/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2739334	N	ROVAR INFOTECH LLC	$	7,670.00	9/20/2024	9/20/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2739335	N	GAMRY INSTRUMENTS INC	$	17,001.00	9/20/2024	9/20/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2739336	N	IKA-WORKS INCORPORATED	$	16,450.00	9/20/2024	9/20/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2739337	N	ELSEVIER INCORPORATED	$	7,425.00	9/20/2024	9/20/2024 COMPUTER SOFTWARE
2024	P2739338	N	ALLSTEEL INC	$	4,896.79	9/20/2024	9/20/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2739339	N	INTEGRATED DNA TECHNOLOGIES INC	$	19,229.88	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739340	N	WW GRAINGER INC/GRAINGER	$	759.44	9/20/2024	9/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2739341	N	FOLLETT CORPORATION	$	5,000.00	9/20/2024	9/20/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2739342	N	EQUIP FOR EQUALITY INC	$	5,000.00	9/20/2024	9/20/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2739343	N	COMBI-BLOCKS INCORPORATED	$	35.00	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739344	N	M BRAUN INC	$	2,250.00	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739345	N	SIGMA-ALDRICH INC	$	393.50	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739346	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	53.00	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739347	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	8.00	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739348	N	VWR FUNDING INC	$	142.60	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739349	N	CDW LLC	$	73.20	9/20/2024	9/20/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2739350	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	284.00	9/20/2024	9/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2739351	N	CHEMGLASS LIFE SCIENCES LLC	$	864.05	9/20/2024	9/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2739352	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	328.00	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739353	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	925.41	9/20/2024	9/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2739354	N	ODP CORPORATION	$	3.95	9/20/2024	9/20/2024 FOOD SUPPLIES
2024	P2739355	N	FISHER SCIENTIFIC COMPANY LLC	$	764.00	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739356	N	FISHER SCIENTIFIC COMPANY LLC	$	39.74	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739357	N	FISHER SCIENTIFIC COMPANY LLC	$	165.60	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739358	N	CDW LLC	$	13.92	9/20/2024	9/20/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2739359	N	PROTEINTECH GROUP INC	$	439.00	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739360	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	904.10	9/20/2024	9/20/2024 THEATRICAL SUPPLIES
2024	P2739361	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	83.54	9/20/2024	9/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2739362	N	LIFE TECHNOLOGIES CORPORATION	$	1,503.70	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739363	N	EMS ACQUISITION CORP	$	380.00	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739364	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	263.16	9/20/2024	9/20/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2739365	N	ODP CORPORATION	$	52.92	9/20/2024	9/20/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2739366	N	FISHER SCIENTIFIC COMPANY LLC	$	526.55	9/20/2024	9/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739367	N	WW GRAINGER INC/GRAINGER	$	5,565.96	9/20/2024	9/20/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2739368	N	ODP CORPORATION	$	79.20	9/20/2024	9/20/2024 OFFICE SUPPLIES
2024	P2739369	N	CDW LLC	$	23.48	9/20/2024	9/20/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2739370	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	142.78	9/20/2024	9/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2739371	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	513.00	9/20/2024	9/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2739372	N	CUESMART BILLIARDS LLC	$	4,300.00	9/20/2024	9/20/2024 REPAIR PART FURN/OFCEQUIP-VEND PMT

2024	P2739373	N	ODP CORPORATION	$ 88.79	9/20/2024	9/20/2024	OFFICE SUPPLIES
2024	P2739374	N	MCMASTER-CARR SUPPLY COMPANY	$ 201.68	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739375	N	LABMETRICS INCORPORATED	$ 405.00	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739376	N	ODP CORPORATION	$ 78.42	9/20/2024	9/20/2024	OFFICE SUPPLIES
2024	P2739377	N	ODP CORPORATION	$ 42.12	9/20/2024	9/20/2024	OFFICE SUPPLIES
2024	P2739378	N	ODP CORPORATION	$ 107.51	9/20/2024	9/20/2024	OFFICE SUPPLIES
2024	P2739379	N	CDW LLC	$ 901.82	9/20/2024	9/20/2024	NC IT EQUIPMENT $100 - $2499
2024	P2739380	N	CDW LLC	$ 462.59	9/20/2024	9/20/2024	OFFICE SUPPLIES
2024	P2739381	N	CDW LLC	$ 109.51	9/20/2024	9/20/2024	OFFICE SUPPLIES
2024	P2739382	N	908 DEVICES INC	$ 4,651.92	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739383	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$ 57.00	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739384	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 852.69	9/20/2024	9/20/2024	NC IT EQUIPMENT $100 - $2499
2024	P2739385	N	ODP CORPORATION	$ 51.00	9/20/2024	9/20/2024	FOOD SUPPLIES
2024	P2739386	N	TCH 101 LLC	$ 5,071.92	9/20/2024	9/20/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2739387	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 842.68	9/20/2024	9/20/2024	NC IT EQUIPMENT $100 - $2499
2024	P2739388	N	ARCOR ELECTRONICS	$ 1,000.00	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739389	N	ODP CORPORATION	$ 113.82	9/20/2024	9/20/2024	OFFICE SUPPLIES
2024	P2739390	N	JIM SMITH CONTRACTING COMPANY LLC	$ 10,800.00	9/20/2024	9/20/2024	GAS, OIL, ANTIFREEZE, & AUTO FLUIDS
2024	P2739391	N	WW GRAINGER INC/GRAINGER	$ 51.94	9/20/2024	9/20/2024	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2739392	N	ODP CORPORATION	$ 25.48	9/20/2024	9/20/2024	OFFICE SUPPLIES
2024	P2739393	N	SCHALLER HARDWOOD LUMBER COMPANY	$ 338.40	9/20/2024	9/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2739394	N	STILES TECH AN AMERICOM COMPANY	$ 3,478.78	9/20/2024	9/20/2024	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2739395	N	MCMASTER-CARR SUPPLY COMPANY	$ 262.48	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739396	N	COLLEGE BOARD	$ 10,300.00	9/20/2024	9/20/2024	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2739397	N	ODP CORPORATION	$ 290.42	9/20/2024	9/20/2024	FOOD SUPPLIES
2024	P2739398	N	ODP CORPORATION	$ 51.20	9/20/2024	9/20/2024	OFFICE SUPPLIES
2024	P2739399	N	SR RESEARCH LTD	$ 95.00	9/20/2024	9/20/2024	COMPUTER SOFTWARE
2024	P2739400	N	WW GRAINGER INC/GRAINGER	$ 150.29	9/20/2024	9/20/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2739401	N	WW GRAINGER INC/GRAINGER	$ 273.45	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739402	N	WAVEMETRICS INC	$ 695.00	9/20/2024	9/20/2024	COMPUTER SOFTWARE
2024	P2739403	N	FISHER SCIENTIFIC COMPANY LLC	$ 46.29	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739404	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 939.60	9/20/2024	9/20/2024	OFFICE SUPPLIES
2024	P2739405	N	MCMASTER-CARR SUPPLY COMPANY	$ 40.45	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739406	N	ILLINOIS QUAD CITY CIVIC CENTER AUTHORITY	$ 1,925.00	9/20/2024	9/20/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2739407	N	ALLSTEEL INC	$ 28,154.58	9/20/2024	9/20/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2739408	N	ODP CORPORATION	$ 11.94	9/20/2024	9/20/2024	OFFICE SUPPLIES
2024	P2739409	N	FISHER SCIENTIFIC COMPANY LLC	$ 763.88	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739410	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,464.00	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739411	N	CDW LLC	$ 6.59	9/20/2024	9/20/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2739412	N	GENSCRIPT USA INCORPORATED	$ 617.66	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739413	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 89.60	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739414	N	ODP CORPORATION	$ 70.06	9/20/2024	9/20/2024	FOOD SUPPLIES
2024	P2739415	N	FISHER SCIENTIFIC COMPANY LLC	$ 758.40	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739416	N	SIGMA-ALDRICH INC	$ 286.08	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739417	N	ODP CORPORATION	$ 132.08	9/20/2024	9/20/2024	OFFICE SUPPLIES
2024	P2739418	N	ULINE INCORPORATED	$ 69.00	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739419	N	BETTER NEWSPAPERS INC	$ 2,592.00	9/20/2024	9/20/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2739420	N	CDW LLC	$ 276.96	9/20/2024	9/20/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2739421	N	ODP CORPORATION	$ 39.96	9/20/2024	9/20/2024	OFFICE SUPPLIES
2024	P2739422	N	WATERS TECHNOLOGIES CORPORATION	$ 244.00	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739423	N	ODP CORPORATION	$ 258.65	9/20/2024	9/20/2024	OFFICE SUPPLIES
2024	P2739424	N	ODP CORPORATION	$ 12.93	9/20/2024	9/20/2024	OFFICE SUPPLIES
2024	P2739425	N	ODP CORPORATION	$ 129.24	9/20/2024	9/20/2024	OFFICE SUPPLIES
2024	P2739426	N	FISHER SCIENTIFIC COMPANY LLC	$ 475.67	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739427	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,857.51	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739428	N	LINDE GAS & EQUIPMENT INC	$ 406.54	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739429	N	CDW LLC	$ 1,693.01	9/20/2024	9/20/2024	NC IT EQUIPMENT $100 - $2499
2024	P2739430	N	ODP CORPORATION	$ 53.10	9/20/2024	9/20/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2739431	N	CDW LLC	$ 2,948.40	9/20/2024	9/20/2024	NC IT EQUIPMENT $100 - $2499
2024	P2739432	N	ODP CORPORATION	$ 5.33	9/20/2024	9/20/2024	OFFICE SUPPLIES

2024	P2739433	N	ODP CORPORATION	$	16.58	9/20/2024	9/20/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2739434	N	SIGMA-ALDRICH INC	$	426.60	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739435	N	VWR FUNDING INC	$	3,455.07	9/20/2024	9/20/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2739436	N	FISHER SCIENTIFIC COMPANY LLC	$	645.02	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739437	N	LECO CORPORATION	$	5,538.00	9/20/2024	9/20/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2739438	N	CAYMAN CHEMICAL CO INC	$	32.00	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739439	N	ODP CORPORATION	$	115.01	9/20/2024	9/20/2024	OFFICE SUPPLIES
2024	P2739440	N	CDW LLC	$	270.31	9/20/2024	9/20/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2739441	N	FISHER SCIENTIFIC COMPANY LLC	$	905.64	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739442	N	SIGMA-ALDRICH INC	$	45.45	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739443	N	VWR FUNDING INC	$	249.80	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739444	N	FISHER SCIENTIFIC COMPANY LLC	$	110.56	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739445	N	R&D SYSTEMS INC	$	525.00	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739446	N	INTEGRATED DNA TECHNOLOGIES INC	$	53.33	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739447	N	FISHER SCIENTIFIC COMPANY LLC	$	455.10	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739448	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,916.00	9/20/2024	9/20/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2739449	N	SHI INTERNATIONAL CORPORATION	$	7,692.00	9/20/2024	9/20/2024	COMPUTER SOFTWARE
2024	P2739450	N	FISHER SCIENTIFIC COMPANY LLC	$	2,084.21	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739451	N	RK DIXON COMPANY	$	1,355.00	9/20/2024	9/20/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2739452	N	CDW LLC	$	163.99	9/20/2024	9/20/2024	NC IT EQUIPMENT $100 - $2499
2024	P2739453	N	COLLABORATIVE CONNECTIONS	$	24,750.00	9/20/2024	9/20/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2739454	N	SOUTHEAST ENVIRONMENTAL TASK FORCE	$	1,400.00	9/20/2024	9/20/2024	EVENT & SITE ADMISSION FEES
2024	P2739455	N	TECALERO	$	1,650.00	9/20/2024	9/20/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2739456	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$	40,000.00	9/20/2024	9/20/2024	EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2739457	N	KAVE INC	$	28,884.00	9/20/2024	9/20/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2739458	N	CIORCIARI	$	4,125.00	9/20/2024	9/20/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2739459	N	MICHAEL'S CATERING LLC	$	6,452.50	9/20/2024	9/20/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2739460	N	CHICAGO BIRTHWORKS COLLECTIVE LLC	$	72,000.00	9/20/2024	9/20/2024	MEDICAL CONSULTANT SERVICES
2024	P2739461	N	CDW LLC	$	217.19	9/20/2024	9/20/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2739462	N	BECKMAN COULTER INC	$	34,629.00	9/20/2024	9/20/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2739463	N	HP INC	$	526.12	9/20/2024	9/20/2024	NC IT EQUIPMENT $100 - $2499
2024	P2739464	N	ODP CORPORATION	$	11.59	9/20/2024	9/20/2024	FOOD SUPPLIES
2024	P2739465	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	744.34	9/20/2024	9/20/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2739466	N	ODP CORPORATION	$	12.62	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739467	N	CALSER CALIBRATIONS LLC	$	1,075.00	9/20/2024	9/20/2024	MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2739468	N	ODYSSEY TECHNICAL SOLUTIONS LLC	$	1,753.75	9/20/2024	9/20/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2739469	N	BLUE PLATE CATERING LTD	$	8,300.00	9/20/2024	9/20/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2739470	N	CDW LLC	$	97.37	9/20/2024	9/20/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2739471	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	10,162.04	9/20/2024	9/20/2024	NC IT EQUIPMENT $100 - $2499
2024	P2739472	N	INTEGRA BIOSCIENCES CORPORATION	$	3,899.80	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739473	N	COMBI-BLOCKS INCORPORATED	$	190.00	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739474	N	WEBSTER ELECTRIC CO	$	2,825.00	9/20/2024	9/20/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2739475	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,659.00	9/20/2024	9/20/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2739476	N	MCMASTER-CARR SUPPLY COMPANY	$	43.12	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739477	N	ODP CORPORATION	$	73.20	9/20/2024	9/20/2024	OFFICE SUPPLIES
2024	P2739478	N	CORAL SUNSET	$	5,408.47	9/20/2024	9/20/2024	TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2739479	N	CITADEL INFORMATION MANAGEMENT	$	84.00	9/20/2024	9/20/2024	WASTE COLLECTION
2024	P2739480	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$	3,200.00	9/20/2024	9/20/2024	EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2739481	N	HOLLY BIRCH PHOTOGRAPHY LLC	$	159.00	9/20/2024	9/20/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2739482	N	GORDON FLESCH COMPANY INCORPORATED	$	2,911.76	9/20/2024	9/20/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2739483	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	1,600.00	9/20/2024	9/20/2024	OFFICE SUPPLIES
2024	P2739484	N	DIGI-KEY CORPORATION	$	121.64	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739485	N	MCMASTER-CARR SUPPLY COMPANY	$	8.34	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739486	N	MCMASTER-CARR SUPPLY COMPANY	$	160.45	9/20/2024	9/20/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2739487	N	LIFE TECHNOLOGIES CORPORATION	$	963.95	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739488	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$	38,000.00	9/20/2024	9/20/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2739489	N	MCMASTER-CARR SUPPLY COMPANY	$	9.89	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739490	N	AQUA CHILL OF CHICAGO LLC	$	420.00	9/20/2024	9/20/2024	NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2739491	N	TROON GOLF LLC	$	50,000.00	9/20/2024	9/20/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2739492	N	PACIFIC BIOSCIENCES OF CALIFORNIA INC	$	324.00	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2739493	N	NATIONAL COUNCIL ON MEASUREMENT EDUCATION	$	5,000.00	9/20/2024	9/20/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2739494	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	$	773.85	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739495	N	KAIZEN HEALTH	$	1,000.00	9/20/2024	9/20/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2739496	N	BECTON DICKINSON AND COMPANY	$	353.27	9/20/2024	9/20/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2739497	N	ODP CORPORATION	$	254.72	9/20/2024	9/20/2024	FOOD SUPPLIES
2024	P2739498	N	INTERPRENET LTD	$	6,480.00	9/20/2024	9/20/2024	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2739499	N	HAWORTH INCORPORATED	$	4,163.22	9/20/2024	9/20/2024	NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2739500	N	NETA SCIENTIFIC INC	$	363.26	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739501	N	NETA SCIENTIFIC INC	$	366.23	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739502	N	FISHER SCIENTIFIC COMPANY LLC	$	2,092.04	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739503	N	FISHER SCIENTIFIC COMPANY LLC	$	4,252.76	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739504	N	NETA SCIENTIFIC INC	$	347.82	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739505	N	NETA SCIENTIFIC INC	$	490.98	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739506	N	FISHER SCIENTIFIC COMPANY LLC	$	1,052.95	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739507	N	SIGMA-ALDRICH INC	$	2,687.36	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739508	N	WW GRAINGER INC/GRAINGER	$	119.69	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739509	N	FISHER SCIENTIFIC COMPANY LLC	$	110.40	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739510	N	VECTOR BIOSYSTEMS INC/VECTOR BIOLABS	$	2,649.00	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739511	N	ODP CORPORATION	$	461.97	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739512	N	NETA SCIENTIFIC INC	$	734.92	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739513	N	FISHER SCIENTIFIC COMPANY LLC	$	1,044.00	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739514	N	CDW LLC	$	186.84	9/20/2024	9/20/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2739515	N	FISHER SCIENTIFIC COMPANY LLC	$	148.55	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739516	N	FISHER SCIENTIFIC COMPANY LLC	$	55.58	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739517	N	BECTON DICKINSON AND COMPANY	$	6,643.70	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739518	N	UNIVERSITY WAFER INC	$	237.16	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739519	N	CDW LLC	$	1,500.85	9/20/2024	9/20/2024	NC IT EQUIPMENT $100 - $2499
2024	P2739520	N	BARNES & NOBLE BOOKSELLERS INC	$	351.56	9/20/2024	9/20/2024	NON-LIBRARY BOOKS < $100
2024	P2739521	N	MEDCHEMEXPRESS LLC	$	80.00	9/20/2024	9/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739522	N	CDW LLC	$	27.80	9/20/2024	9/20/2024	OFFICE SUPPLIES
2024	P2739523	N	ODP CORPORATION	$	84.42	9/20/2024	9/20/2024	OFFICE SUPPLIES
2024	P2739524	N	ODP CORPORATION	$	86.15	9/20/2024	9/20/2024	OFFICE SUPPLIES
2024	P2739525	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	208.98	9/22/2024	9/22/2024	CONSUMABLE SUPPLIES-F&S AND FM
2024	P2739526	N	FISHER SCIENTIFIC COMPANY LLC	$	190.80	9/22/2024	9/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739527	N	FISHER SCIENTIFIC COMPANY LLC	$	172.67	9/22/2024	9/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739528	N	CDW LLC	$	174.37	9/23/2024	9/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2739529	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,212.30	9/23/2024	9/23/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2739530	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	255.80	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739531	N	AVESTIN INCORPORATED	$	2,144.00	9/23/2024	9/23/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2739532	N	LINDE GAS & EQUIPMENT INC	$	380.91	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739533	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	193.60	9/23/2024	9/23/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2739534	N	MICHAEL C MCKENZIE/ADS TEXTILE SERVICES	$	475.00	9/23/2024	9/23/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2739535	N	TEST GAUGE INC	$	475.60	9/23/2024	9/23/2024	REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2739536	N	MICHAEL C MCKENZIE/ADS TEXTILE SERVICES	$	375.00	9/23/2024	9/23/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2739537	N	NELSON INSULATION COMPANY	$	3,566.00	9/23/2024	9/23/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2739538	N	MICHAEL C MCKENZIE/ADS TEXTILE SERVICES	$	350.00	9/23/2024	9/23/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2739539	N	ALCO SALES & SERVICE CO	$	579.00	9/23/2024	9/23/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2739540	N	CHEMGLASS LIFE SCIENCES LLC	$	304.14	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739541	N	CHEMSCENE LLC	$	115.20	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739542	N	SIGMA-ALDRICH INC	$	55.28	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739543	N	SANTA CRUZ BIOTECHNOLOGY INC	$	886.00	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739544	N	ODP CORPORATION	$	441.43	9/23/2024	9/23/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2739545	N	BEST PLUMBING SPECIALTIES INC	$	4,368.00	9/23/2024	9/23/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2739546	N	BEST PLUMBING SPECIALTIES INC	$	401.39	9/23/2024	9/23/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2739547	N	ODP CORPORATION	$	42.08	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2739548	N	ANDERSON LOCK COMPANY LTD	$	213.96	9/23/2024	9/23/2024	REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2739549	N	BEST PLUMBING SPECIALTIES INC	$	71.71	9/23/2024	9/23/2024	REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2739550	N	A MESSE SUPPLY CORP	$	7,244.75	9/23/2024	9/23/2024	REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2739551	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	219.80	9/23/2024	9/23/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2739552	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	681.34	9/23/2024	9/23/2024	NC SCI/LAB EQUIP $100 - $2499

2024	P2739553	N	VSI PRODUCTS LLC	$	13.58	9/23/2024	9/23/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2739554	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	7,825.00	9/23/2024	9/23/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2739555	N	BEST PLUMBING SPECIALTIES INC	$	32.32	9/23/2024	9/23/2024	REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2739556	N	BEST PLUMBING SPECIALTIES INC	$	154.92	9/23/2024	9/23/2024	SMALL TOOLS <$100
2024	P2739557	N	BEST PLUMBING SPECIALTIES INC	$	171.18	9/23/2024	9/23/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2739558	N	NEUCO INC	$	5,556.00	9/23/2024	9/23/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2739559	N	ANCHOR MECHANICAL INCORPORATED	$	9,165.00	9/23/2024	9/23/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2739560	N	ILLINI FIRE EQUIPMENT CO INC	$	211.00	9/23/2024	9/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2739561	N	BEST PLUMBING SPECIALTIES INC	$	142.08	9/23/2024	9/23/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2739562	N	G&O THERMAL SUPPLY CO	$	1,484.00	9/23/2024	9/23/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2739563	N	A MESSE SUPPLY CORP	$	663.58	9/23/2024	9/23/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2739564	N	ANDERSON LOCK COMPANY LTD	$	1,276.36	9/23/2024	9/23/2024	REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2739565	N	BEST PLUMBING SPECIALTIES INC	$	110.31	9/23/2024	9/23/2024	REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2739566	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	715.38	9/23/2024	9/23/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2739567	N	BEST PLUMBING SPECIALTIES INC	$	57.88	9/23/2024	9/23/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2739568	N	AMERICAN PRECISION SUPPLY INC	$	298.60	9/23/2024	9/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2739569	N	ODP CORPORATION	$	34.75	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2739570	N	BEST PLUMBING SPECIALTIES INC	$	20.76	9/23/2024	9/23/2024	REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2739571	N	NPOP INC/NICK'S PAINTS	$	700.00	9/23/2024	9/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2739572	N	NPOP INC/NICK'S PAINTS	$	305.00	9/23/2024	9/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2739573	N	DASTON CORPORATION	$	41,040.00	9/23/2024	9/23/2024	COMPUTER SOFTWARE
2024	P2739574	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	131.40	9/23/2024	9/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2739575	N	CDW LLC	$	13.89	9/23/2024	9/23/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2739576	N	FIRST STUDENT INC	$	991.05	9/23/2024	9/23/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2739577	N	INTEGRATED DNA TECHNOLOGIES INC	$	1,229.49	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739578	N	HENRY SCHEIN INC	$	206.64	9/23/2024	9/23/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2739579	N	HENRY SCHEIN INC	$	2,166.77	9/23/2024	9/23/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2739580	N	EXETER GROUP TMS LLC	$	75,000.00	9/23/2024	9/23/2024	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2739581	N	ODP CORPORATION	$	92.74	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2739582	N	R&D SYSTEMS INC	$	2,014.50	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739583	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	79.40	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739584	N	WW GRAINGER INC/GRAINGER	$	474.93	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2739585	N	FISHER SCIENTIFIC COMPANY LLC	$	266.37	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739586	N	FISHER SCIENTIFIC COMPANY LLC	$	1,276.31	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739587	N	SIGMA-ALDRICH INC	$	60.30	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739588	N	ODP CORPORATION	$	5.14	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2739589	N	RANDOX LABORATORIES	$	4,581.28	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739590	N	ODP CORPORATION	$	29.00	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2739591	N	ODP CORPORATION	$	11.31	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2739592	N	VWR FUNDING INC	$	61.11	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739593	N	PACE SYSTEMS INC	$	701,910.08	9/23/2024	9/23/2024	COMPUTER SOFTWARE
2024	P2739594	N	AGILENT TECHNOLOGIES INCORPORATED	$	58,854.81	9/23/2024	9/23/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2739595	N	OFS BRANDS INC	$	3,579.95	9/23/2024	9/23/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2739596	N	SPECS TII INCORPORATED	$	17,800.00	9/23/2024	9/23/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2739597	N	PIER GROUP LLC	$	4,500.00	9/23/2024	9/23/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2739598	N	VEECO PROCESS EQUIPMENT INCORPORATED	$	69,610.50	9/23/2024	9/25/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2739599	N	FISHER SCIENTIFIC COMPANY LLC	$	400.27	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739600	N	SIGMA-ALDRICH INC	$	65.98	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739601	N	ODP CORPORATION	$	8.24	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739602	N	CHILD'S VOICE SCHOOL	$	5,000.00	9/23/2024	9/23/2024	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2739603	N	FISHER SCIENTIFIC COMPANY LLC	$	2,375.62	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739604	N	CDW LLC	$	762.57	9/23/2024	9/23/2024	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2739605	N	CDW LLC	$	639.15	9/23/2024	9/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2739606	N	SLMP LLC/STATLAB	$	1,321.43	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739607	N	X1 SAFETY LLC / METRON SAFETY	$	212.00	9/23/2024	9/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2739608	N	WW GRAINGER INC/GRAINGER	$	186.64	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739609	N	SIGMA-ALDRICH INC	$	92.20	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739610	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,399.98	9/23/2024	9/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2739611	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	513.00	9/23/2024	9/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2739612	N	CDW LLC	$	4,756.87	9/23/2024	9/23/2024	NC IT EQUIPMENT $100 - $2499

2024	P2739613	N	ODP CORPORATION	$	229.21	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2739614	N	WW GRAINGER INC/GRAINGER	$	134.89	9/23/2024	9/23/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2739615	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	163.84	9/23/2024	9/23/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2739616	N	FISHER SCIENTIFIC COMPANY LLC	$	90.00	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739617	N	FISHER SCIENTIFIC COMPANY LLC	$	57.20	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739618	N	ODP CORPORATION	$	48.14	9/23/2024	9/23/2024	LIBRARY SUPPLIES
2024	P2739619	N	VWR FUNDING INC	$	56.36	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739620	N	NATIONAL ENERGY CONTROL CORPORATION	$	4,438.40	9/23/2024	9/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2739621	N	WW GRAINGER INC/GRAINGER	$	237.85	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739622	N	CDW LLC	$	135.03	9/23/2024	9/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2739623	N	ODP CORPORATION	$	17.28	9/23/2024	9/23/2024	FOOD SUPPLIES
2024	P2739624	N	ODP CORPORATION	$	21.78	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2739625	N	AMITY HOSPITAL SERVICES INC	$	1,877.36	9/23/2024	9/23/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2739626	N	AMERICAN PRECISION SUPPLY INC	$	3,415.89	9/23/2024	9/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2739627	N	ODP CORPORATION	$	277.90	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2739628	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	960.00	9/23/2024	9/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2739629	N	ULINE INCORPORATED	$	1,308.00	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739630	N	MCMASTER-CARR SUPPLY COMPANY	$	212.48	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739631	N	FISHER SCIENTIFIC COMPANY LLC	$	768.55	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739632	N	FISHER SCIENTIFIC COMPANY LLC	$	199.22	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739633	N	FISHER SCIENTIFIC COMPANY LLC	$	600.76	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739634	N	DOT SCIENTIFIC INC	$	255.00	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739635	N	THORLABS INCORPORATED	$	2,535.40	9/23/2024	9/23/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2739636	N	INNOVATIVE TECHNOLOGIES IN BIOLOGICAL SYSTEMS SL (INNOPROT)	$	2,685.00	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739637	N	CAYMAN CHEMICAL CO INC	$	582.00	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739638	N	SIGMA-ALDRICH INC	$	206.00	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739639	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	290.80	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739640	N	FISHER SCIENTIFIC COMPANY LLC	$	61.59	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739641	N	LINDE GAS & EQUIPMENT INC	$	173.39	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739642	N	NEOGEN CORPORATION	$	147.00	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739643	N	DOCUMENTARY EDUCATIONAL RESOURCES INC	$	250.00	9/23/2024	9/23/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2739644	N	FISHER SCIENTIFIC COMPANY LLC	$	233.46	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739645	N	ABCAM INCORPORATED	$	565.00	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739646	N	FISHER SCIENTIFIC COMPANY LLC	$	493.20	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739647	N	ADVANCED INVENTORY MANAGEMENT INCORPORATED/ESUTURES.COM	$	474.00	9/23/2024	9/23/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2739648	N	EVIDENT SCIENTIFIC INC	$	3,637.99	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2739649	N	ODP CORPORATION	$	80.50	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2739650	N	CDW LLC	$	1,724.80	9/23/2024	9/23/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2739651	N	MCGAW YMCA	$	5,000.00	9/23/2024	9/23/2024	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2739652	N	M BRAUN INC	$	174.00	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739653	N	ODP CORPORATION	$	28.25	9/23/2024	9/23/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2739654	N	WW GRAINGER INC/GRAINGER	$	504.64	9/23/2024	9/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2739655	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	50.40	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739656	N	ODP CORPORATION	$	347.51	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2739657	N	ATTO-TEC GMBH	$	149.60	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739658	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	36.80	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739659	N	IKA-WORKS INCORPORATED	$	325.20	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739660	N	CU HARDWARE COMPANY	$	101.31	9/23/2024	9/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2739661	N	ODP CORPORATION	$	72.94	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2739662	N	VWR FUNDING INC	$	14,389.24	9/23/2024	9/23/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2739663	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	6.40	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739664	N	FLUID POWER ENGINEERING COMPANY INC/FPE AUTOMATION INC	$	5,755.00	9/23/2024	9/24/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2739665	N	INSTANT JUNGLE INCORPORATED	$	715.00	9/23/2024	9/23/2024	FLORAL ARRANGEMENT SERVICES-VENDPMT
2024	P2739666	N	ODP CORPORATION	$	167.73	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2739667	N	WW GRAINGER INC/GRAINGER	$	65.60	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2739668	N	ODP CORPORATION	$	194.84	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2739669	N	CDW LLC	$	67.71	9/23/2024	9/23/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2739670	N	WW GRAINGER INC/GRAINGER	$	176.41	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2739671	N	ODP CORPORATION	$	92.50	9/23/2024	9/23/2024	FOOD SUPPLIES
2024	P2739672	N	BUCHI CORPORATION	$	176.00	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2739673	N	USHIO AMERICA INCORPORATED	$	1,082.96	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739674	N	ODP CORPORATION	$	32.28	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2739675	N	ODP CORPORATION	$	29.87	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2739676	N	CDW LLC	$	1,928.59	9/23/2024	9/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2739677	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	11.20	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739678	N	COPYRIGHT CLEARANCE CENTER INC	$	500.00	9/23/2024	9/23/2024	PROCESSING FEES – VENDOR PAYMENT
2024	P2739679	N	CDW LLC	$	94.05	9/23/2024	9/23/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2739680	N	COPYRIGHT CLEARANCE CENTER INC	$	875.00	9/23/2024	9/23/2024	PROCESSING FEES – VENDOR PAYMENT
2024	P2739681	N	ODP CORPORATION	$	33.23	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739682	N	PROJECT APOLLO LLC/LYRA GREEK	$	809.60	9/23/2024	9/27/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2739683	N	CDW LLC	$	826.26	9/23/2024	9/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2739684	N	VWR FUNDING INC	$	199.16	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739685	N	SIGMA-ALDRICH INC	$	200.22	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739686	N	FISHER SCIENTIFIC COMPANY LLC	$	813.37	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739687	N	UNITED RENTALS (NORTH AMERICA) INCORPORATED	$	15,264.55	9/23/2024	9/23/2024	CAP MACHINERY >$4999
2024	P2739688	N	VWR FUNDING INC	$	46.01	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739689	N	VWR FUNDING INC	$	380.24	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739690	N	BIOIVT LLC	$	170.00	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739691	N	CDW LLC	$	2,962.27	9/23/2024	9/23/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2739692	N	MASTERPIECE INTERNATIONAL LTD	$	8,159.00	9/23/2024	9/23/2024	FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2739693	N	FISHER SCIENTIFIC COMPANY LLC	$	193.11	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739694	N	ODP CORPORATION	$	391.76	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2739695	N	GALERIE TERRADES	$	28,000.00	9/23/2024	9/23/2024	INEXHAUSTIBLE COLLECTIONS FA CREATE
2024	P2739696	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	294.58	9/23/2024	9/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2739697	N	RITTMEYER	$	250.00	9/23/2024	9/23/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2739698	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	288.00	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739699	N	FISHER SCIENTIFIC COMPANY LLC	$	234.51	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739700	N	ODP CORPORATION	$	69.99	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2739701	N	CDW LLC	$	1,914.71	9/23/2024	9/23/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2739702	N	CDW LLC	$	2,364.19	9/23/2024	9/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2739703	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	18.00	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739704	N	NETZSCH USA HOLDINGS INC	$	84,938.84	9/23/2024	9/23/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2739705	N	FIELDTURF TARKETT USA HOLDINGS INC	$	5,960.00	9/23/2024	9/23/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2739706	N	ODP CORPORATION	$	137.04	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2739707	N	ODP CORPORATION	$	147.59	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2739708	C	QUALITY LOGO PRODUCTS	$	4,050.77	9/23/2024	9/25/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2739709	N	MCMASTER-CARR SUPPLY COMPANY	$	56.69	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739710	N	CDW LLC	$	163.99	9/23/2024	9/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2739711	N	CDW LLC	$	368.48	9/23/2024	9/23/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2739712	N	ALLSTEEL INC	$	2,911.31	9/23/2024	9/23/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2739713	N	VWR FUNDING INC	$	229.70	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739714	N	DRACO MECHANICAL SUPPLY INCORPORATED	$	216.40	9/23/2024	9/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2739715	N	STONYLAB	$	170.77	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739716	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,740.90	9/23/2024	9/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2739717	N	ZOETIS US LLC	$	694.05	9/23/2024	9/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2739718	N	ODP CORPORATION	$	60.47	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2739719	N	APEXBIO TECHNOLOGY LLC	$	95.00	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739720	N	ODP CORPORATION	$	33.94	9/23/2024	9/23/2024	FOOD SUPPLIES
2024	P2739721	N	VWR FUNDING INC	$	73.34	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739722	N	WW GRAINGER INC/GRAINGER	$	32.84	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739723	N	MCMASTER-CARR SUPPLY COMPANY	$	57.00	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739724	N	ODP CORPORATION	$	47.23	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2739725	N	ODP CORPORATION	$	323.66	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2739726	N	FISHER SCIENTIFIC COMPANY LLC	$	113.37	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739727	N	SIGMA-ALDRICH INC	$	293.41	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739728	N	ADINSTRUMENTS INC	$	2,415.00	9/23/2024	9/23/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2739729	N	SIGMA-ALDRICH INC	$	123.80	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739730	N	PARTS SOURCE INCORPORATED	$	690.43	9/23/2024	9/23/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2739731	N	MEDLINE INDUSTRIES LP	$	1,167.40	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739732	N	JORGENSEN LABORATORIES INCORPORATED	$	36.00	9/23/2024	9/23/2024	PURCHASE OF GOODS FOR RESALE

2024	P2739733	N	FISHER SCIENTIFIC COMPANY LLC	$	132.72	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739734	N	FISHER SCIENTIFIC COMPANY LLC	$	82.80	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739735	N	QUARTZY INC	$	408.50	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739736	N	MSE SUPPLIES LLC	$	409.90	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739737	N	SIGMA-ALDRICH INC	$	560.05	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739738	N	WW GRAINGER INC/GRAINGER	$	33.54	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739739	N	ODP CORPORATION	$	288.59	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2739740	N	FEMTOTOOLS AG	$	5,360.00	9/23/2024	9/23/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2739741	N	FISHER SCIENTIFIC COMPANY LLC	$	134.90	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739742	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	20.00	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739743	N	FISHER SCIENTIFIC COMPANY LLC	$	558.33	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739744	N	ODP CORPORATION	$	86.32	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2739745	N	STREM CHEMICALS INC	$	68.00	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739746	N	MECCOR INDUSTRIES LTD	$	9,234.00	9/23/2024	9/23/2024	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2739747	N	FISHER SCIENTIFIC COMPANY LLC	$	83.72	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739748	N	FISHER SCIENTIFIC COMPANY LLC	$	185.26	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739749	N	LABMETRICS INCORPORATED	$	240.00	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739750	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	27.20	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739751	N	GENSCRIPT USA INCORPORATED	$	278.00	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739752	N	FISHER SCIENTIFIC COMPANY LLC	$	71.47	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739753	N	SIGMA-ALDRICH INC	$	196.12	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739754	N	GSL BIOTECH LLC/SNAPGENE	$	2,000.00	9/23/2024	9/23/2024	COMPUTER SOFTWARE
2024	P2739755	N	FISHER SCIENTIFIC COMPANY LLC	$	464.25	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739756	N	ODP CORPORATION	$	35.64	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2739757	N	SIGMA-ALDRICH INC	$	134.46	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739758	N	WW GRAINGER INC/GRAINGER	$	55.56	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739759	N	LINDE GAS & EQUIPMENT INC	$	23.90	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739760	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,167.00	9/23/2024	9/23/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2739761	N	PLASMIDSAURUS INC	$	45.00	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739762	N	FISHER SCIENTIFIC COMPANY LLC	$	95.92	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739763	N	FISHER SCIENTIFIC COMPANY LLC	$	293.64	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739764	N	FISHER SCIENTIFIC COMPANY LLC	$	65.76	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739765	N	FISHER SCIENTIFIC COMPANY LLC	$	226.77	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739766	N	VWR FUNDING INC	$	506.47	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739767	N	WW GRAINGER INC/GRAINGER	$	141.22	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739768	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	162.49	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739769	N	CDW LLC	$	694.60	9/23/2024	9/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2739770	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	529.25	9/23/2024	9/23/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2739771	N	FISHER SCIENTIFIC COMPANY LLC	$	452.79	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739772	N	VWR FUNDING INC	$	104.60	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739773	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	17.66	9/23/2024	9/23/2024	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2739774	N	LINDE GAS & EQUIPMENT INC	$	156.24	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739775	N	CDW LLC	$	256.14	9/23/2024	9/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2739776	N	LUMIBIRD INC	$	5,005.00	9/23/2024	9/23/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2739777	N	ODP CORPORATION	$	219.36	9/23/2024	9/23/2024	FOOD SUPPLIES
2024	P2739778	N	WW GRAINGER INC/GRAINGER	$	577.38	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739779	N	ULINE INCORPORATED	$	30.00	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739780	N	ODP CORPORATION	$	44.29	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2739781	N	WW GRAINGER INC/GRAINGER	$	232.68	9/23/2024	9/23/2024	THEATRICAL SUPPLIES
2024	P2739782	N	BEST BET EVENTS LLC	$	300.00	9/23/2024	9/23/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2739783	N	FISHER SCIENTIFIC COMPANY LLC	$	916.34	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739784	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	499.22	9/23/2024	9/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2739785	N	NEWARK CORPORATION	$	9.10	9/23/2024	9/23/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2739786	N	PAUL CROCKETT DBA CPC EQUIPMENT	$	2,214.00	9/23/2024	9/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2739787	N	SCHNEIDER ELECTRIC BUILDING AMERICAS INC	$	3,694.00	9/23/2024	9/23/2024	COMPUTER SOFTWARE
2024	P2739788	N	FISHER SCIENTIFIC COMPANY LLC	$	195.68	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739789	N	CU HARDWARE COMPANY	$	512.79	9/23/2024	9/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2739790	N	VWR FUNDING INC	$	3,541.49	9/23/2024	9/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2739791	N	FISHER SCIENTIFIC COMPANY LLC	$	34.00	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739792	N	FISHER SCIENTIFIC COMPANY LLC	$	275.73	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2739793	N	EVIDENT SCIENTIFIC INC	$	4,986.16	9/23/2024	9/23/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2739794	N	FISHER SCIENTIFIC COMPANY LLC	$	103.08	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739795	N	INOTIV INC/BASI RESEARCH PRODUCTS INC	$	1,456.00	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739796	N	ODP CORPORATION	$	158.84	9/23/2024	9/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2739797	N	BLACK AND COMPANY	$	303.12	9/23/2024	9/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2739798	N	WEINER	$	3,000.00	9/23/2024	9/23/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2739799	N	ODP CORPORATION	$	174.80	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2739800	N	MEDCHEMEXPRESS LLC	$	66.00	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739801	N	ODP CORPORATION	$	182.09	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2739802	N	ODP CORPORATION	$	97.54	9/23/2024	9/23/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2739803	N	FASTENERS ETC INCORPORATED	$	450.80	9/23/2024	9/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2739804	N	WW GRAINGER INC/GRAINGER	$	102.57	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2739805	N	ODP CORPORATION	$	91.00	9/23/2024	9/23/2024	FOOD SUPPLIES
2024	P2739806	N	AMERICA TO GO LLC	$	178.60	9/23/2024	9/23/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2739807	N	ODP CORPORATION	$	15.71	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2739808	N	SIGMA-ALDRICH INC	$	189.00	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739809	N	FISHER SCIENTIFIC COMPANY LLC	$	185.98	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739810	N	CDW LLC	$	134.50	9/23/2024	9/23/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2739811	N	SIGMA-ALDRICH INC	$	38.38	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739812	N	ODP CORPORATION	$	33.88	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2739813	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	165.00	9/23/2024	9/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2739814	N	SZAUTER	$	5,000.00	9/23/2024	9/23/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2739815	N	PS OPERATING COMPANY LLC/QC SUPPLY	$	960.52	9/23/2024	9/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2739816	N	ODP CORPORATION	$	56.61	9/23/2024	9/23/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2739817	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	709.00	9/23/2024	9/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2739818	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	123.00	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739819	N	SIGMA-ALDRICH INC	$	503.00	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739820	N	ZORO TOOLS INC/ZORO	$	183.16	9/23/2024	9/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2739821	N	FOX DEVELOPMENT CORPORATION	$	21,282.45	9/23/2024	9/23/2024	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2739822	N	FISHER SCIENTIFIC COMPANY LLC	$	31.54	9/23/2024	9/23/2024	WEARING APPAREL SUPPLIES
2024	P2739823	N	FISHER SCIENTIFIC COMPANY LLC	$	23,553.80	9/23/2024	9/23/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2739824	N	NEWARK CORPORATION	$	16,945.56	9/23/2024	9/23/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2739825	N	INTEGRATED DNA TECHNOLOGIES INC	$	18.44	9/23/2024	9/23/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2739826	N	ODP CORPORATION	$	70.91	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2739827	N	PS OPERATING COMPANY LLC/QC SUPPLY	$	1,085.92	9/23/2024	9/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2739828	N	PUTTERY/DRIVE SHACK INC	$	647.79	9/23/2024	9/23/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2739829	N	FISHER SCIENTIFIC COMPANY LLC	$	196.98	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739830	N	CDW LLC	$	445.27	9/23/2024	9/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2739831	N	FISHER SCIENTIFIC COMPANY LLC	$	562.14	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739832	N	SAUCE BROS/PEANUT PARK TRATTORIA	$	3,000.00	9/23/2024	9/23/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2739833	N	CDW LLC	$	72.20	9/23/2024	9/23/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2739834	N	AQUA CHILL OF CHICAGO LLC	$	35.00	9/23/2024	9/23/2024	NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2739835	N	FISHER SCIENTIFIC COMPANY LLC	$	266.05	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739836	N	ODP CORPORATION	$	72.42	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2739837	N	RADOSTA	$	750.00	9/23/2024	9/23/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2739838	N	GORDON FLESCH COMPANY INCORPORATED	$	945.44	9/23/2024	9/23/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2739839	N	SIGNATURE TRANSPORTATION GROUP LLC	$	1,932.20	9/23/2024	9/23/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2739840	N	FISHER SCIENTIFIC COMPANY LLC	$	711.78	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739841	N	WW GRAINGER INC/GRAINGER	$	715.54	9/23/2024	9/23/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2739842	N	MERIT MEDICAL SYSTEMS INCORPORATED	$	120.00	9/23/2024	9/23/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2739843	N	FISHER SCIENTIFIC COMPANY LLC	$	433.10	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739844	N	ODP CORPORATION	$	132.08	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2739845	N	MOBILE CARE FOUNDATION	$	106,200.00	9/23/2024	9/23/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2739846	N	MICROLINK DEVICES INCORPORATED	$	1,847.47	9/23/2024	9/23/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2739847	N	FISHER SCIENTIFIC COMPANY LLC	$	28.97	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739848	N	REINKE INTERIOR SUPPLY CO INC	$	3,306.24	9/23/2024	9/23/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2739849	N	ALLSTEEL INC	$	2,100.00	9/23/2024	9/23/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2739850	N	CDW LLC	$	978.48	9/23/2024	9/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2739851	N	FISHER SCIENTIFIC COMPANY LLC	$	85.39	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739852	N	SKYTRON LLC	$	250.00	9/23/2024	9/23/2024	PURCHASE OF GOODS FOR RESALE

2024	P2739853	N	NEW ENGLAND BIOLABS INC	$	223.00	9/23/2024	9/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739854	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	84.00	9/23/2024	9/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739855	N	VWR FUNDING INC	$	633.44	9/23/2024	9/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739856	N	CDW LLC	$	19.04	9/23/2024	9/23/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2739857	N	ODP CORPORATION	$	349.74	9/23/2024	9/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739858	N	ODP CORPORATION	$	41.72	9/23/2024	9/23/2024 OFFICE SUPPLIES
2024	P2739859	N	ADDSPARK CONSULTING INC	$	800.00	9/23/2024	9/23/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2739860	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	799.20	9/23/2024	9/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2739861	N	FISHER SCIENTIFIC COMPANY LLC	$	11,117.68	9/23/2024	9/23/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2739862	N	CAROLINA BIOLOGICAL SUPPLY	$	896.30	9/23/2024	9/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739863	N	ODP CORPORATION	$	95.12	9/23/2024	9/23/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2739864	N	SIGMA-ALDRICH INC	$	196.56	9/23/2024	9/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739865	N	SIGMA-ALDRICH INC	$	30.78	9/23/2024	9/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739866	N	BIOLEGEND INCORPORATED	$	405.00	9/23/2024	9/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739867	N	FISHER SCIENTIFIC COMPANY LLC	$	132.00	9/23/2024	9/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739868	N	APPLIED BIOLOGICAL MATERIALS INC	$	795.00	9/23/2024	9/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739869	N	MILTENYI BIOTEC INC	$	351.50	9/23/2024	9/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739870	N	BIOLEGEND INCORPORATED	$	411.00	9/23/2024	9/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739871	N	FISHER SCIENTIFIC COMPANY LLC	$	768.00	9/23/2024	9/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739872	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	302.00	9/23/2024	9/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739873	N	SIGMA-ALDRICH INC	$	535.80	9/23/2024	9/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739874	N	FISHER SCIENTIFIC COMPANY LLC	$	223.46	9/23/2024	9/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739875	N	VWR FUNDING INC	$	78.00	9/23/2024	9/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739876	N	ODP CORPORATION	$	73.86	9/23/2024	9/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739877	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	260.00	9/23/2024	9/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739878	N	VWR FUNDING INC	$	413.50	9/23/2024	9/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739879	N	FISHER SCIENTIFIC COMPANY LLC	$	74.66	9/23/2024	9/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739880	N	LAB DEPOT INC	$	252.12	9/23/2024	9/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739881	N	HARVARD BIOSCIENCE	$	531.30	9/23/2024	9/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739882	N	LINDE GAS & EQUIPMENT INC	$	121.31	9/23/2024	9/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739883	N	LINDE GAS & EQUIPMENT INC	$	121.31	9/23/2024	9/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739884	N	NATIONAL DIAGNOSTICS	$	396.00	9/23/2024	9/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739885	N	DOT SCIENTIFIC INC	$	127.50	9/23/2024	9/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739886	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	120.00	9/23/2024	9/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739887	N	LINDE GAS & EQUIPMENT INC	$	228.20	9/23/2024	9/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739888	N	SIGMA-ALDRICH INC	$	297.60	9/23/2024	9/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739889	N	CDW LLC	$	25.62	9/23/2024	9/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739890	N	NPOP INC/NICK'S PAINTS	$	259.00	9/23/2024	9/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2739891	N	DOT SCIENTIFIC INC	$	8,275.00	9/23/2024	9/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739892	N	ODP CORPORATION	$	83.80	9/23/2024	9/23/2024 OFFICE SUPPLIES
2024	P2739893	N	GENSCRIPT USA INCORPORATED	$	859.30	9/23/2024	9/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739894	N	BIO-RAD LABORATORIES INC	$	209.00	9/23/2024	9/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739895	N	PACE SYSTEMS INC	$	36.00	9/23/2024	9/23/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2739896	N	ODP CORPORATION	$	240.28	9/23/2024	9/23/2024 OFFICE SUPPLIES
2024	P2739897	N	ODP CORPORATION	$	61.44	9/23/2024	9/23/2024 FOOD SUPPLIES
2024	P2739898	N	ODP CORPORATION	$	101.28	9/23/2024	9/23/2024 OFFICE SUPPLIES
2024	P2739899	N	IRIDESCO LLC/HARVEST	$	4,525.20	9/23/2024	9/23/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2739900	N	BLK GIRL ART LLC	$	3,000.00	9/23/2024	9/23/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2739901	N	JENNIFER D ADAMS/ECLYPSE EDUCATION CONSULTING	$	10,000.00	9/23/2024	9/23/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2739902	N	FIRST STUDENT INC	$	9,000.00	9/23/2024	9/23/2024 SEMINAR/WORKSHOP REG FEE-EMPL REIMB
2024	P2739903	N	ELENTRA HOLDINGS INC	$	2,781.00	9/23/2024	9/23/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2739904	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	370.13	9/23/2024	9/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739905	N	ODP CORPORATION	$	50.82	9/23/2024	9/23/2024 OFFICE SUPPLIES
2024	P2739906	N	CDW LLC	$	45.24	9/23/2024	9/23/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2739907	N	MEDLINE INDUSTRIES LP	$	302.62	9/23/2024	9/23/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2739908	N	LINDE GAS & EQUIPMENT INC	$	121.31	9/23/2024	9/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739909	N	OMEGA BIO-TEK INC	$	540.50	9/23/2024	9/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739910	N	FISHER SCIENTIFIC COMPANY LLC	$	167.46	9/23/2024	9/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739911	N	MID CITY PLAZA LLC/CROWNE PLAZA CHICAGO WEST LOOP	$	12,500.00	9/23/2024	9/23/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2739912	N	CRITICAL ENVIRONMENTS PROFESSIONALS INC/CEPRO INC	$	12,000.00	9/23/2024	9/23/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM

2024	P2739913	N	TED PELLA INC	$	143.40	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739914	N	JEFFERSON	$	2,500.00	9/23/2024	9/23/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2739915	N	BIENALI PROMOTIONS LLC	$	15,000.00	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2739916	N	WAKE FOREST UNIVERSITY HEALTH SCIENCES	$	20,000.00	9/23/2024	9/23/2024	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2739917	N	SIGMA-ALDRICH INC	$	41.60	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739918	N	HENRY SCHEIN INC	$	841.86	9/23/2024	9/23/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2739919	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	287.50	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2739920	N	HENRY SCHEIN INC	$	809.96	9/23/2024	9/23/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2739921	N	FISHER SCIENTIFIC COMPANY LLC	$	132.84	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739922	N	ODP CORPORATION	$	98.06	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2739923	N	FISHER SCIENTIFIC COMPANY LLC	$	86.96	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739924	N	ODP CORPORATION	$	38.37	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2739925	N	PURE AIR TESTING INCORPORATED	$	2,750.00	9/23/2024	9/23/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2739926	N	CDW LLC	$	165.01	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2739927	N	WW GRAINGER INC/GRAINGER	$	47.68	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2739928	N	FISHER SCIENTIFIC COMPANY LLC	$	8,220.00	9/23/2024	9/23/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2739929	N	JUDAY AUDIO LLC	$	1,500.00	9/23/2024	9/23/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2739930	N	FISHER SCIENTIFIC COMPANY LLC	$	130.28	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739931	N	WW GRAINGER INC/GRAINGER	$	199.45	9/23/2024	9/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2739932	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	177.03	9/23/2024	9/23/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2739933	N	AMTEX SUPPLIES HOLDINGS INC/CONSOLIDATED HOSPITALITY	$	820.83	9/23/2024	9/23/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2739934	N	ODP CORPORATION	$	284.85	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2739935	N	FISHER SCIENTIFIC COMPANY LLC	$	204,760.51	9/23/2024	9/23/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2739936	N	ODP CORPORATION	$	74.75	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2739937	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,257.06	9/23/2024	9/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2739938	N	WW GRAINGER INC/GRAINGER	$	231.81	9/23/2024	9/23/2024	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2739939	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,341.80	9/23/2024	9/23/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2739940	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	609.58	9/23/2024	9/23/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2739941	N	FISHER SCIENTIFIC COMPANY LLC	$	38.26	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739942	N	WW GRAINGER INC/GRAINGER	$	9,431.32	9/23/2024	9/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2739943	N	CDW LLC	$	316.25	9/23/2024	9/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2739944	N	CYTEK BIOSCIENCES INC	$	390.00	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739945	N	WW GRAINGER INC/GRAINGER	$	162.84	9/23/2024	9/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2739946	N	DP SUPPLY INC	$	182.21	9/23/2024	9/23/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2739947	N	SECURITAS SECURITY SERVICES USA INCORPORATED	$	250,000.00	9/23/2024	9/23/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2739948	N	SANTA CRUZ BIOTECHNOLOGY INC	$	310.02	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739949	N	FISHER SCIENTIFIC COMPANY LLC	$	512.60	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739950	N	VWR FUNDING INC	$	76.72	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739951	N	FISHER SCIENTIFIC COMPANY LLC	$	226.95	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739952	N	ODP CORPORATION	$	13.79	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2739953	N	FISHER SCIENTIFIC COMPANY LLC	$	440.00	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739954	N	SIGMA-ALDRICH INC	$	707.60	9/23/2024	9/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2739955	N	ODP CORPORATION	$	9.99	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739956	N	WW GRAINGER INC/GRAINGER	$	57.79	9/23/2024	9/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2739957	N	CDW LLC	$	1,388.00	9/23/2024	9/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2739958	N	BIO-RAD LABORATORIES INC	$	2,995.03	9/23/2024	9/23/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2739959	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	244.32	9/23/2024	9/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2739960	N	QUARTZY INC	$	147.50	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739961	N	ODP CORPORATION	$	15.42	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2739962	N	CDW LLC	$	19.47	9/23/2024	9/23/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2739963	N	ANIXTER CENTER/CHICAGO HEARING SOCIETY	$	2,310.00	9/23/2024	9/23/2024	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2739964	N	CDW LLC	$	2,110.20	9/23/2024	9/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2739965	N	PETERSON	$	780.00	9/23/2024	9/23/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2739966	N	WEBSTER ELECTRIC CO	$	2,225.00	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2739967	N	FISHER SCIENTIFIC COMPANY LLC	$	128.14	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739968	N	10X GENOMICS INCORPORATED	$	14,657.50	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739969	N	MINDRAY DS USA INC/MINDRAY NORTH AMERICA	$	42,575.00	9/23/2024	9/23/2024	CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2739970	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	4,500.00	9/23/2024	9/23/2024	WEARING APPAREL SUPPLIES
2024	P2739971	N	VWR FUNDING INC	$	35.19	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739972	N	BOSTON PRODUCTIONS INC	$	20,283.99	9/23/2024	9/23/2024	OTHER CONTRACTUAL SERVICES-VEND PMT

2024	P2739973	N	ALPHA CONTROLS & SERVICES LLC	$	7,731.00	9/23/2024	9/23/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2739974	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	101.74	9/23/2024	9/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2739975	N	PRIORITY SOFTWARE INC	$	500.00	9/23/2024	9/23/2024	COMPUTER SOFTWARE
2024	P2739976	N	AMBULANCE TRANSPORTATION INC/ATI AMBULANCE	$	65,100.00	9/23/2024	9/23/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2739977	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	259.00	9/23/2024	9/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2739978	N	ULINE INCORPORATED	$	24,575.00	9/23/2024	9/23/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2739979	N	MARSHALL SCIENTIFIC LLC	$	1,310.00	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739980	N	RUSH UNIVERSITY MEDICAL CENTER	$	17,883.90	9/23/2024	9/23/2024	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2739981	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	196.00	9/23/2024	9/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2739982	N	PHILIPS ELECTRONICS NORTH AMERICAN CORPORATION	$	11,804.80	9/23/2024	9/23/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2739983	N	ODP CORPORATION	$	57.88	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2739984	N	ODP CORPORATION	$	96.71	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2739985	N	RD MCMILLEN INC	$	2,651.10	9/23/2024	9/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2739986	N	CDW LLC	$	773.96	9/23/2024	9/23/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2739987	N	HOLIAN INSULATION COMPANY	$	42,820.00	9/23/2024	9/23/2024	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2739988	N	BIO-RAD LABORATORIES INC	$	2,834.00	9/23/2024	9/23/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2739989	N	SEEKAMP FLOOR COMPANY INC	$	10,561.19	9/23/2024	9/23/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2739990	N	CDW LLC	$	655.22	9/23/2024	9/23/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2739991	N	BARLOW LOCK & SECURITY INC	$	336.00	9/23/2024	9/23/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2739992	N	UNIVERSITY OF WISCONSIN HOSPITALS AND CLINICS AUTHORITY	$	850,476.00	9/23/2024	9/23/2024	ORGAN ACQUISITION SERVICE
2024	P2739993	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	5,219.52	9/23/2024	9/23/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2739994	N	YEZEK & SONS LLC	$	617.40	9/23/2024	9/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2739995	N	SIGMA-ALDRICH INC	$	1,000.00	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739996	N	TEXT AND CONTEXT LLC	$	16,200.00	9/23/2024	9/23/2024	PERFORMING ARTIST APPEARANCE FEES
2024	P2739997	N	FISHER SCIENTIFIC COMPANY LLC	$	656.58	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739998	N	LUMIPROBE CORPORATION	$	110.00	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2739999	N	VWR FUNDING INC	$	37.96	9/23/2024	9/23/2024	RECREATION SUPPLIES
2024	P2740000	N	AMERICAN PROGRAM BUREAU INC	$	32,500.00	9/23/2024	9/23/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2740001	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	447.00	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740002	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	460.35	9/23/2024	9/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2740003	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	5,564.25	9/23/2024	9/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2740004	N	DIGI-KEY CORPORATION	$	450.04	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740005	N	VWR FUNDING INC	$	125.14	9/23/2024	9/23/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2740006	N	MJ KELLNER CO INC	$	772.20	9/23/2024	9/23/2024	FOOD SUPPLIES
2024	P2740007	N	FASTENAL COMPANY	$	244.56	9/23/2024	9/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2740008	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	95.50	9/23/2024	9/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2740009	N	ODP CORPORATION	$	118.70	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2740010	N	ON THE JOB CONSULTING INC/PIXO	$	43,740.00	9/23/2024	9/23/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2740011	N	CDW LLC	$	19.78	9/23/2024	9/23/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2740012	N	ODP CORPORATION	$	5.92	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2740013	N	FASTENAL COMPANY	$	267.01	9/23/2024	9/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2740014	N	THORLABS INCORPORATED	$	855.28	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740015	N	ODP CORPORATION	$	93.69	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2740016	N	CDW LLC	$	119.79	9/23/2024	9/23/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2740017	N	BIO X CELL LLC	$	16,767.00	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740018	N	CRODA INC	$	69.25	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740019	N	CDW LLC	$	26.38	9/23/2024	9/23/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2740020	N	STREM CHEMICALS INC	$	208.00	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740021	N	MASSACHUSETTS DOWN SYNDROME CONGRESS INC	$	18,000.00	9/23/2024	9/23/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2740022	N	VWR FUNDING INC	$	648.90	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740023	N	ADAFRUIT INDUSTRIES	$	259.80	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740024	N	ODP CORPORATION	$	54.86	9/23/2024	9/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2740025	N	HINDS INSTRUMENTS INC	$	7,101.25	9/23/2024	9/23/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2740026	N	FISHER SCIENTIFIC COMPANY LLC	$	290.65	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740027	N	LUIGI'S PAISANS PIZZA INCORPORATED	$	3,092.89	9/23/2024	9/23/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2740028	N	WW GRAINGER INC/GRAINGER	$	97.13	9/23/2024	9/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2740029	N	FISHER SCIENTIFIC COMPANY LLC	$	836.30	9/23/2024	9/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2740030	N	CDW LLC	$	98.85	9/23/2024	9/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2740031	N	FISHER SCIENTIFIC COMPANY LLC	$	565.65	9/23/2024	9/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2740032	N	ZOZUDE LLC/INSTITUTE OF COMPETITION SCIENCES	$	4,121.61	9/23/2024	9/23/2024	SEMINAR/WORKSHOP REG FEE-VEND PMT

2024	P2740033	N	CDW LLC	$ 71.25	9/23/2024	9/23/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2740034	N	SMITH	$ 5,001.15	9/23/2024	9/23/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2740035	N	TRANSENE COMPANY INC	$ 66.00	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740036	N	FISHER SCIENTIFIC COMPANY LLC	$ 95.65	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740037	N	LAWN CARE BY WALTER INCORPORATED	$ 660.00	9/23/2024	9/23/2024	GROUNDS MAINTENANCE NON-FS/FM
2024	P2740038	N	ODP CORPORATION	$ 265.50	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2740039	N	FISHER SCIENTIFIC COMPANY LLC	$ 514.36	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740040	N	FISHER SCIENTIFIC COMPANY LLC	$ 201.15	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740041	N	REVVITY HEALTH SCIENCES INC	$ 610.94	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740042	N	GORDON FLESCH COMPANY INCORPORATED	$ 236.36	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2740043	N	GORDON FLESCH COMPANY INCORPORATED	$ 236.36	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2740044	N	BAYER	$ 5,000.00	9/23/2024	9/23/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2740045	N	GORDON FLESCH COMPANY INCORPORATED	$ 118.18	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2740046	N	FISHER SCIENTIFIC COMPANY LLC	$ 288.30	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740047	N	WESTERN AGRICULTURAL RESEARCH & PRODUCTION	$ 7,066.70	9/23/2024	9/23/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2740048	N	FETTES LOVE AND SIEBEN INC	$ 5,000.00	9/23/2024	9/23/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2740049	N	CITADEL INFORMATION MANAGEMENT	$ 882.00	9/23/2024	9/23/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2740050	N	FISHER SCIENTIFIC COMPANY LLC	$ 71.72	9/23/2024	9/23/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2740051	N	PETER BRASSELER HOLDINGS LLC	$ 5,000.00	9/23/2024	9/23/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2740052	N	FISHER SCIENTIFIC COMPANY LLC	$ 57.22	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740053	N	FISHER SCIENTIFIC COMPANY LLC	$ 111.12	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740054	N	UNIVERSAL MEDICAL INCORPORATED	$ 300.00	9/23/2024	9/23/2024	NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2740055	N	USA SCIENTIFIC INCORPORATED	$ 809.46	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740056	N	FEDERAL EXPRESS CORPORATION/FEDEX	$ 1,000.00	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2740057	N	PROMEGA CORPORATION	$ 270.00	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740058	N	ODP CORPORATION	$ 380.16	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2740059	N	FISHER SCIENTIFIC COMPANY LLC	$ 365.66	9/23/2024	9/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2740060	N	FISHER SCIENTIFIC COMPANY LLC	$ 153.71	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740061	N	HOWARD MEDICAL COMPANY	$ 1,500.00	9/23/2024	9/23/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2740062	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 255.74	9/23/2024	9/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2740063	N	EDMUND OPTICS INC	$ 579.15	9/23/2024	9/23/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2740064	N	ODP CORPORATION	$ 666.71	9/23/2024	9/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2740065	N	RUSH UNIVERSITY MEDICAL CENTER	$ 6,070.00	9/23/2024	9/23/2024	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2740066	N	XOMETRY INC	$ 1,149.88	9/23/2024	9/23/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2740067	N	CDW LLC	$ 2,274.86	9/23/2024	9/23/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2740068	N	ODP CORPORATION	$ 590.38	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2740069	N	SCHINDLER ELEVATOR CORPORATION	$ 2,952.96	9/23/2024	9/23/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2740070	N	ODP CORPORATION	$ 14.54	9/23/2024	9/23/2024	PRINTING - EXTERNAL VENDOR
2024	P2740071	N	FISHER SCIENTIFIC COMPANY LLC	$ 271.34	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740072	N	ODP CORPORATION	$ 876.00	9/23/2024	9/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2740073	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$ 204.00	9/23/2024	9/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2740074	N	AARON CHEMICALS LLC	$ 120.00	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740075	N	TESTEQUITY LLC	$ 45.90	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740076	N	SHAPEMASTER INC	$ 166.27	9/23/2024	9/23/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2740077	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 90.62	9/23/2024	9/23/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2740078	N	BIOLEGEND INCORPORATED	$ 71.40	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740079	N	XOMETRY INC	$ 1,202.02	9/23/2024	9/23/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2740080	N	EDMUND OPTICS INC	$ 891.00	9/23/2024	9/23/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2740081	N	SIGMA-ALDRICH INC	$ 58.44	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740082	N	ALTOS PHOTONICS INCORPORATED	$ 308.00	9/23/2024	9/23/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2740083	N	SIGMA-ALDRICH INC	$ 151.80	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740084	N	ODP CORPORATION	$ 152.93	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2740085	N	ODP CORPORATION	$ 78.09	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2740086	N	ODP CORPORATION	$ 382.58	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2740087	N	ODP CORPORATION	$ 51.98	9/23/2024	9/23/2024	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2740088	N	ODP CORPORATION	$ 102.94	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2740089	N	ODP CORPORATION	$ 24.79	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2740090	N	WW GRAINGER INC/GRAINGER	$ 678.64	9/23/2024	9/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2740091	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 56.51	9/23/2024	9/23/2024	CONSUMABLE SUPPLIES-F&S AND FM
2024	P2740092	N	TELEFLEX LIFE SCIENCES II LLC/TELEFLEX LLC	$ 2,320.00	9/23/2024	9/23/2024	PURCHASE OF GOODS FOR RESALE

2024	P2740093	N	CDW LLC	$ 272.20	9/23/2024	9/23/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2740094	N	CDW LLC	$ 1,478.49	9/23/2024	9/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2740095	N	FISHER SCIENTIFIC COMPANY LLC	$ 475.80	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740096	N	DEGY BOOKING INTERNATIONAL INC	$ 4,800.00	9/23/2024	9/23/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2740097	N	LIFE TECHNOLOGIES CORPORATION	$ 177.00	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740098	N	STEMCELL TECHNOLOGIES INC	$ 434.00	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740099	N	ULINE INCORPORATED	$ 111.00	9/23/2024	9/23/2024	WEARING APPAREL SUPPLIES
2024	P2740100	N	TAKARA BIO USA INCORPORATED	$ 806.55	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740101	N	NIKON AMERICAS/NIKON INSTRUMENTS INC	$ 14,465.75	9/23/2024	9/23/2024	CAP IT EQUIPMENT >$4999
2024	P2740102	N	ULINE INCORPORATED	$ 96.00	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2740103	N	GENSCRIPT USA INCORPORATED	$ 348.60	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740104	N	ABBEXA LLC	$ 2,370.75	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740105	N	ODP CORPORATION	$ 212.34	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2740106	N	ABCAM INCORPORATED	$ 675.00	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740107	N	USA SCIENTIFIC INCORPORATED	$ 169.01	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740108	N	VWR FUNDING INC	$ 562.50	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740109	N	MCMASTER-CARR SUPPLY COMPANY	$ 443.01	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740110	N	HENRY SCHEIN INC	$ 1,753.80	9/23/2024	9/23/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2740111	N	VWR FUNDING INC	$ 126.39	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740112	N	ADDGENE INCORPORATED	$ 170.00	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740113	N	HENRY SCHEIN INC	$ 1,681.06	9/23/2024	9/23/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2740114	N	FISHER SCIENTIFIC COMPANY LLC	$ 840.00	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740115	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 269.01	9/23/2024	9/23/2024	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2740116	N	FISHER SCIENTIFIC COMPANY LLC	$ 270.39	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740117	N	ABCAM INCORPORATED	$ 1,955.00	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740118	N	FISHER SCIENTIFIC COMPANY LLC	$ 726.59	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740119	N	LINDE GAS & EQUIPMENT INC	$ 121.31	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740120	N	BIO X CELL LLC	$ 390.00	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740121	N	VWR FUNDING INC	$ 68.78	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740122	N	VWR FUNDING INC	$ 71.00	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740123	N	VWR FUNDING INC	$ 94.40	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740124	N	ODP CORPORATION	$ 336.12	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740125	N	FISHER SCIENTIFIC COMPANY LLC	$ 118.80	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740126	N	ODP CORPORATION	$ 173.77	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2740127	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 110.40	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740128	N	ANDERSON	$ 600.00	9/23/2024	9/23/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2740129	N	SIGMA-ALDRICH INC	$ 268.10	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740130	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 262.16	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740131	N	LINDE GAS & EQUIPMENT INC	$ 104.16	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740132	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,820.98	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740133	N	10X GENOMICS INCORPORATED	$ 24,180.00	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740134	N	FISHER SCIENTIFIC COMPANY LLC	$ 110.63	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740135	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 158.39	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2740136	N	FISHER SCIENTIFIC COMPANY LLC	$ 46.97	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740137	N	LINDE GAS & EQUIPMENT INC	$ 69.64	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740138	N	RICHARD KEITH POPPE/LASER SAFETY INDUSTRIES	$ 7,395.00	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740139	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 493.75	9/23/2024	9/23/2024	NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2740140	N	TCH 101 LLC	$ 791.78	9/23/2024	9/23/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2740141	N	ODP CORPORATION	$ 157.70	9/23/2024	9/23/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2740142	N	BARBECK COMMUNICATIONS GROUP INC/BECK TECH A BARBECK COMPANY	$ 61,449.78	9/23/2024	9/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2740143	N	VWR FUNDING INC	$ 605.00	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740144	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 195.20	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740145	N	BARRIER TECHNOLOGIES LLC	$ 850.00	9/23/2024	9/23/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2740146	N	DIGILENT INC	$ 379.00	9/23/2024	9/23/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2740147	N	WW GRAINGER INC/GRAINGER	$ 5.20	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2740148	N	FOTRONIC CORP/TEST EQUIPMENT DEPOT	$ 355.95	9/23/2024	9/23/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2740149	N	FISHER SCIENTIFIC COMPANY LLC	$ 200.40	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740150	N	VECTORBUILDER INCORPORATED	$ 149.00	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740151	N	ODP CORPORATION	$ 69.86	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2740152	N	WW GRAINGER INC/GRAINGER	$ 14.30	9/23/2024	9/23/2024	OFFICE SUPPLIES

2024	P2740153	N	FISHER SCIENTIFIC COMPANY LLC	$	205.78	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740154	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	127.82	9/23/2024	9/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2740155	N	CHEMGLASS LIFE SCIENCES LLC	$	1,284.59	9/23/2024	9/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2740156	N	ODP CORPORATION	$	57.68	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2740157	N	ODP CORPORATION	$	33.22	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2740158	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	263.20	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740159	N	WW GRAINGER INC/GRAINGER	$	513.80	9/23/2024	9/23/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2740160	N	TED PELLA INC	$	275.10	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740161	N	CDW LLC	$	11.44	9/23/2024	9/23/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2740162	N	BACHEM AMERICAS INC	$	256.80	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740163	N	COMBI-BLOCKS INCORPORATED	$	179.00	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740164	N	LINDE GAS & EQUIPMENT INC	$	84.37	9/23/2024	9/23/2024	NATURAL GAS
2024	P2740165	N	SIGMA-ALDRICH INC	$	917.44	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740166	N	ODP CORPORATION	$	99.98	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2740167	N	VWR FUNDING INC	$	203.04	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740168	N	FLOCK GROUP INC/FLOCK SAFETY	$	15,000.00	9/23/2024	9/23/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2740169	N	COMBI-BLOCKS INCORPORATED	$	181.00	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740170	N	ODP CORPORATION	$	326.46	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2740171	N	VWR FUNDING INC	$	285.23	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740172	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	72.08	9/23/2024	9/23/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2740173	N	1-MATERIAL INCORPORATED	$	500.00	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740174	N	ODP CORPORATION	$	113.62	9/23/2024	9/23/2024	LIBRARY SUPPLIES
2024	P2740175	N	ODP CORPORATION	$	7.30	9/23/2024	9/23/2024	LIBRARY SUPPLIES
2024	P2740176	N	WW GRAINGER INC/GRAINGER	$	162.44	9/23/2024	9/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2740177	N	CDW LLC	$	7.32	9/23/2024	9/23/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2740178	N	WEBSTER ELECTRIC CO	$	1,225.00	9/23/2024	9/23/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2740179	N	VWR FUNDING INC	$	11.55	9/23/2024	9/23/2024	CONSUMABLE SUPPLIES-F&S AND FM
2024	P2740180	N	PHENOMENEX INCORPORATED	$	1,910.00	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740181	N	DAN & JD MCDOWELL PLUMBING	$	1,162.00	9/23/2024	9/23/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2740182	N	ODP CORPORATION	$	95.29	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2740183	N	AIRGAS INC	$	7,000.00	9/23/2024	9/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2740184	N	AIRGAS INC	$	3,000.00	9/23/2024	9/23/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2740185	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	76.28	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740186	N	CITADEL INFORMATION MANAGEMENT	$	98.00	9/23/2024	9/23/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2740187	N	INTEGRATED INSTRUMENT SERVICES INC	$	1,081.00	9/23/2024	9/23/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2740188	N	WW GRAINGER INC/GRAINGER	$	5.53	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740189	N	FISHER SCIENTIFIC COMPANY LLC	$	10,767.00	9/23/2024	9/23/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2740190	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	365.31	9/23/2024	9/23/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2740191	N	VWR FUNDING INC	$	14.92	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2740192	N	LINDE GAS & EQUIPMENT INC	$	153.72	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740193	N	CDW LLC	$	27.78	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2740194	N	ODP CORPORATION	$	16.05	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2740195	N	CDW LLC	$	862.51	9/23/2024	9/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2740196	N	LINDE GAS & EQUIPMENT INC	$	84.37	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740197	N	DIGI-KEY CORPORATION	$	107.87	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740198	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	3,298.00	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740199	N	WW GRAINGER INC/GRAINGER	$	26.10	9/23/2024	9/23/2024	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2740200	N	THOMPSON-MCCLELLAN INCORPORATED	$	815.50	9/23/2024	9/23/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2740201	N	THOMPSON-MCCLELLAN INCORPORATED	$	349.50	9/23/2024	9/23/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2740202	N	CDW LLC	$	462.56	9/23/2024	9/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2740203	N	ODP CORPORATION	$	362.62	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2740204	N	ODP CORPORATION	$	64.59	9/23/2024	9/23/2024	FOOD SUPPLIES
2024	P2740205	N	FISHER SCIENTIFIC COMPANY LLC	$	47.22	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740206	N	SIGMA-ALDRICH INC	$	219.60	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740207	N	CDW LLC	$	5,219.40	9/23/2024	9/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2740208	N	PRO BIZ PRODUCTS LLC	$	1,172.00	9/23/2024	9/23/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2740209	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	8,280.00	9/23/2024	9/23/2024	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2740210	N	VWR FUNDING INC	$	70.00	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740211	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	591.39	9/23/2024	9/23/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2740212	N	VWR FUNDING INC	$	203.63	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2740213	N	FISHER SCIENTIFIC COMPANY LLC	$	165.23	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740214	N	ODP CORPORATION	$	269.63	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2740215	N	ODP CORPORATION	$	164.05	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2740216	N	FISHER SCIENTIFIC COMPANY LLC	$	564.07	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740217	N	AEGIS LABORATORY SOLUTIONS	$	250.00	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740218	N	FISHER SCIENTIFIC COMPANY LLC	$	50.89	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740219	N	ODP CORPORATION	$	22.20	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2740220	N	FISHER SCIENTIFIC COMPANY LLC	$	1,994.40	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740221	N	SIGMA-ALDRICH INC	$	185.20	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740222	N	ODP CORPORATION	$	11.90	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2740223	N	LINDE GAS & EQUIPMENT INC	$	171.26	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740224	N	CAYMAN CHEMICAL CO INC	$	353.00	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740225	N	FISHER SCIENTIFIC COMPANY LLC	$	868.36	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740226	N	LINDE GAS & EQUIPMENT INC	$	119.41	9/23/2024	9/23/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2740227	N	FISHER SCIENTIFIC COMPANY LLC	$	145.34	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740228	N	VWR FUNDING INC	$	431.17	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740229	N	FISHER SCIENTIFIC COMPANY LLC	$	693.06	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740230	N	CITY OF URBANA	$	52.00	9/23/2024	9/23/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2740231	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	452.00	9/23/2024	9/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2740232	N	FISHER SCIENTIFIC COMPANY LLC	$	7,565.80	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740233	N	FISHER SCIENTIFIC COMPANY LLC	$	345.22	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740234	N	FISHER SCIENTIFIC COMPANY LLC	$	122.87	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740235	N	ODP CORPORATION	$	47.40	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2740236	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	670.68	9/23/2024	9/23/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2740237	N	NIPPON KAYAKU CO LTD/KAYAKU ADVANCED MATERIALS INC	$	1,136.00	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740238	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	204.99	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740239	N	ODP CORPORATION	$	133.85	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740240	N	TUNSTALL CORPORATION	$	3,049.00	9/23/2024	9/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2740241	N	FISHER SCIENTIFIC COMPANY LLC	$	248.04	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740242	N	VWR FUNDING INC	$	26.80	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740243	N	FISHER SCIENTIFIC COMPANY LLC	$	2,910.20	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740244	N	ODP CORPORATION	$	68.49	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2740245	N	AUSTRAL EDUCATION GROUP LLC	$	14,943.00	9/23/2024	9/23/2024	FOREIGN TRAVEL - PAYMENT TO VENDOR
2024	P2740246	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	3,956.08	9/23/2024	9/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2740247	N	EDMUND OPTICS INC	$	3,550.14	9/23/2024	9/23/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2740248	N	MCMASTER-CARR SUPPLY COMPANY	$	370.02	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740249	N	FISHER SCIENTIFIC COMPANY LLC	$	479.00	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740250	N	LINDE GAS & EQUIPMENT INC	$	105.48	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740251	N	ODP CORPORATION	$	44.42	9/23/2024	9/23/2024	FOOD SUPPLIES
2024	P2740252	N	ODP CORPORATION	$	65.35	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2740253	N	MCMASTER-CARR SUPPLY COMPANY	$	355.80	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740254	N	MCMASTER-CARR SUPPLY COMPANY	$	89.59	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740255	N	DIAMOND COATINGS INC	$	1,361.30	9/23/2024	9/23/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2740256	N	ROCKY MOUNTAIN INSTRUMENT COMPANY/RMI	$	22.00	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740257	N	CDW LLC	$	92.32	9/23/2024	9/23/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2740258	N	FISHER SCIENTIFIC COMPANY LLC	$	91.06	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740259	N	MCMASTER-CARR SUPPLY COMPANY	$	73.34	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740260	N	VWR FUNDING INC	$	121.54	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740261	N	OMEGA ENGINEERING INC	$	274.41	9/23/2024	9/23/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2740262	N	WW GRAINGER INC/GRAINGER	$	1,034.51	9/23/2024	9/23/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2740263	N	ODP CORPORATION	$	446.49	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2740264	N	FISHER SCIENTIFIC COMPANY LLC	$	16.84	9/23/2024	9/23/2024	WEARING APPAREL SUPPLIES
2024	P2740265	N	ODP CORPORATION	$	495.20	9/23/2024	9/23/2024	OFFICE SUPPLIES
2024	P2740266	N	SUTTER INSTRUMENT CO	$	212.00	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740267	N	FISHER SCIENTIFIC COMPANY LLC	$	51.73	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740268	N	SIGMA-ALDRICH INC	$	124.00	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740269	N	GENESEE SCIENTIFIC CORPORATION	$	162.50	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740270	N	FISHER SCIENTIFIC COMPANY LLC	$	67.06	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740271	N	ODP CORPORATION	$	8.74	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740272	N	FISHER SCIENTIFIC COMPANY LLC	$	85.49	9/23/2024	9/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2740273	N	NEV'S INK INC	$	107.06	9/23/2024	9/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740274	N	SIGMA-ALDRICH INC	$	420.86	9/23/2024	9/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740275	N	FISHER SCIENTIFIC COMPANY LLC	$	727.56	9/23/2024	9/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740276	N	SIGMA-ALDRICH INC	$	119.52	9/23/2024	9/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740277	N	FISHER SCIENTIFIC COMPANY LLC	$	153.06	9/23/2024	9/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740278	N	FISHER SCIENTIFIC COMPANY LLC	$	988.16	9/23/2024	9/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740279	N	FISHER SCIENTIFIC COMPANY LLC	$	171.01	9/23/2024	9/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740280	N	LAB DEPOT INC	$	234.46	9/23/2024	9/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740281	N	FISHER SCIENTIFIC COMPANY LLC	$	287.61	9/23/2024	9/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740282	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	238.00	9/23/2024	9/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740283	N	FISHER SCIENTIFIC COMPANY LLC	$	222.63	9/23/2024	9/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740284	N	ODP CORPORATION	$	39.14	9/23/2024	9/23/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2740285	N	FISHER SCIENTIFIC COMPANY LLC	$	761.71	9/23/2024	9/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740286	N	FISHER SCIENTIFIC COMPANY LLC	$	22.34	9/23/2024	9/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740287	N	TWIST BIOSCIENCE CORPORATION	$	305.77	9/23/2024	9/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740288	N	FISHER SCIENTIFIC COMPANY LLC	$	178.64	9/23/2024	9/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740289	N	SIGMA-ALDRICH INC	$	886.00	9/23/2024	9/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740290	N	FISHER SCIENTIFIC COMPANY LLC	$	259.64	9/23/2024	9/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740291	N	SIGMA-ALDRICH INC	$	46.20	9/23/2024	9/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740292	N	WW GRAINGER INC/GRAINGER	$	26.50	9/23/2024	9/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740293	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	$	5,400.00	9/23/2024	9/23/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2740294	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	32.37	9/23/2024	9/23/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2740295	N	WW GRAINGER INC/GRAINGER	$	656.85	9/23/2024	9/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740296	N	FISHER SCIENTIFIC COMPANY LLC	$	1,644.00	9/23/2024	9/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740297	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	264.59	9/23/2024	9/23/2024 OFFICE SUPPLIES
2024	P2740298	N	ODP CORPORATION	$	88.35	9/23/2024	9/23/2024 OFFICE SUPPLIES
2024	P2740299	N	SIGMA-ALDRICH INC	$	180.61	9/23/2024	9/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740300	N	SOLAIRE MEDICAL STORAGE LLC/INNERSPACE HEALTHCARE	$	230.22	9/23/2024	9/23/2024 OFFICE SUPPLIES
2024	P2740301	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	77.10	9/23/2024	9/23/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2740302	N	CDW LLC	$	319.00	9/24/2024	9/24/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2740303	N	CDW LLC	$	132.25	9/24/2024	9/24/2024 OFFICE SUPPLIES
2024	P2740304	N	NPOP INC/NICK'S PAINTS	$	2,394.50	9/24/2024	9/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2740305	N	NPOP INC/NICK'S PAINTS	$	761.00	9/24/2024	9/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2740306	N	NPOP INC/NICK'S PAINTS	$	190.00	9/24/2024	9/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2740307	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	322.00	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740308	N	ODP CORPORATION	$	30.58	9/24/2024	9/24/2024 OFFICE SUPPLIES
2024	P2740309	N	VWR FUNDING INC	$	189.15	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740310	N	FISHER SCIENTIFIC COMPANY LLC	$	1,574.64	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740311	N	FISHER SCIENTIFIC COMPANY LLC	$	7,058.23	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740312	N	FISHER SCIENTIFIC COMPANY LLC	$	527.16	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740313	N	FISHER SCIENTIFIC COMPANY LLC	$	185.26	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740314	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	272.00	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740315	N	VWR FUNDING INC	$	61.92	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740316	N	ODP CORPORATION	$	16.39	9/24/2024	9/24/2024 OFFICE SUPPLIES
2024	P2740317	N	VWR FUNDING INC	$	757.33	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740318	N	SIGMA-ALDRICH INC	$	283.00	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740319	N	ODP CORPORATION	$	24.32	9/24/2024	9/24/2024 OFFICE SUPPLIES
2024	P2740320	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,642.33	9/24/2024	9/24/2024 NC IT EQUIPMENT $100 - $2499
2024	P2740321	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	22.40	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740322	N	A2B CHEM LLC	$	140.00	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740323	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	401.00	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740324	N	ODP CORPORATION	$	20.86	9/24/2024	9/24/2024 OFFICE SUPPLIES
2024	P2740325	N	BANNER PLUMBING SUPPLY CO INC	$	819.50	9/24/2024	9/24/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2740326	N	SIGMA-ALDRICH INC	$	173.65	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740327	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,939.34	9/24/2024	9/24/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2740328	N	SIGMA-ALDRICH INC	$	113.40	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740329	N	ODP CORPORATION	$	14.46	9/24/2024	9/24/2024 OFFICE SUPPLIES
2024	P2740330	N	ODP CORPORATION	$	102.57	9/24/2024	9/24/2024 OFFICE SUPPLIES
2024	P2740331	N	BEST PLUMBING SPECIALTIES INC	$	57.88	9/24/2024	9/24/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2740332	N	ANDERSON LOCK COMPANY LTD	$	160.18	9/24/2024	9/24/2024 F&S AND FACILITIES MANAGEMENT SVCS

2024	P2740333	N	CLARENCE DAVIDS & COMPANY	$ 6,757.00	9/24/2024	9/24/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2740334	N	BEST PLUMBING SPECIALTIES INC	$ 1,224.09	9/24/2024	9/24/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2740335	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 3,762.58	9/24/2024	9/24/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2740336	N	ODP CORPORATION	$ 132.00	9/24/2024	9/24/2024	FOOD SUPPLIES
2024	P2740337	N	VWR FUNDING INC	$ 78.24	9/24/2024	9/24/2024	OFFICE SUPPLIES
2024	P2740338	N	ODP CORPORATION	$ 14.54	9/24/2024	9/24/2024	OFFICE SUPPLIES
2024	P2740339	N	ODP CORPORATION	$ 80.47	9/24/2024	9/24/2024	OFFICE SUPPLIES
2024	P2740340	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 165.00	9/24/2024	9/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2740341	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$ 359.06	9/24/2024	9/24/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2740342	N	FISHER SCIENTIFIC COMPANY LLC	$ 969.42	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740343	N	MOTOR CONTROL SPECIALTIES INC	$ 620.00	9/24/2024	9/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2740344	N	WW GRAINGER INC/GRAINGER	$ 736.10	9/24/2024	9/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2740345	N	SIGMA-ALDRICH INC	$ 264.00	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740346	N	GENERAL PUMP & MACHINERY INCORPORATED	$ 7,956.00	9/24/2024	9/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2740347	N	KOOLANCE INC	$ 2,419.99	9/24/2024	9/24/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2740348	N	HP INC	$ 492.00	9/24/2024	9/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2740349	N	ODP CORPORATION	$ 18.89	9/24/2024	9/24/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2740350	N	MCMASTER-CARR SUPPLY COMPANY	$ 347.89	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740351	N	CDW LLC	$ 134.18	9/24/2024	9/24/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2740352	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$ 459.00	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740353	N	AMERICAN PRECISION SUPPLY INC	$ 421.05	9/24/2024	9/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2740354	N	FISHER SCIENTIFIC COMPANY LLC	$ 8,776.00	9/24/2024	9/24/2024	NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2740355	N	ROGERS SUPPLY CO INC	$ 120.97	9/24/2024	9/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2740356	N	FISHER SCIENTIFIC COMPANY LLC	$ 82.41	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740357	N	CDW LLC	$ 279.84	9/24/2024	9/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2740358	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,799.17	9/24/2024	9/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2740359	N	ODP CORPORATION	$ 16.54	9/24/2024	9/24/2024	OFFICE SUPPLIES
2024	P2740360	N	ODP CORPORATION	$ 21.92	9/24/2024	9/24/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2740361	N	ODP CORPORATION	$ 165.10	9/24/2024	9/24/2024	CONSUMABLE SUPPLIES-F&S AND FM
2024	P2740362	N	ODP CORPORATION	$ 122.81	9/24/2024	9/24/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2740363	N	REVVITY HEALTH SCIENCES INC	$ 343.29	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740364	N	FISHER SCIENTIFIC COMPANY LLC	$ 143.98	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740365	N	FISHER SCIENTIFIC COMPANY LLC	$ 592.59	9/24/2024	9/24/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2740366	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,188.75	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740367	N	NEW ENGLAND BIOLABS INC	$ 1,216.00	9/24/2024	9/24/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2740368	N	REPROCELL USA INC	$ 247.00	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740369	N	FISHER SCIENTIFIC COMPANY LLC	$ 255.14	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740370	N	FISHER SCIENTIFIC COMPANY LLC	$ 662.40	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740371	N	SIGMA-ALDRICH INC	$ 116.10	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740372	N	APPLIED MEDICAL TECHNOLOGIES INC/AIRCLEAN SYSTEMS	$ 350.00	9/24/2024	9/24/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2740373	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 153.00	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740374	N	EMS ACQUISITION CORP	$ 70.00	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740375	N	BIOLEGEND INCORPORATED	$ 538.30	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740376	N	FISHER SCIENTIFIC COMPANY LLC	$ 275.78	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740377	N	BIOLEGEND INCORPORATED	$ 311.00	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740378	N	FISHER SCIENTIFIC COMPANY LLC	$ 73.57	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740379	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$ 324.24	9/24/2024	9/24/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2740380	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$ 228.22	9/24/2024	9/24/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2740381	N	NCH CORPORATION	$ 345.84	9/24/2024	9/24/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2740382	N	COULTER VENTURES LLC/ROGUE FITNESS	$ 1,917.46	9/24/2024	9/24/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2740383	N	ALHAMBRA PALACE RESTAURANT	$ 2,100.00	9/24/2024	9/24/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2740384	N	KV MEDIA GROUP/SOLIDLINE MEDIA	$ 3,325.00	9/24/2024	9/24/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2740385	N	SIGMA-ALDRICH INC	$ 316.45	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740386	N	COMCAST HOLDINGS CORPORATION	$ 5,940.00	9/24/2024	9/24/2024	EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2740387	N	ULINE INCORPORATED	$ 414.00	9/24/2024	9/24/2024	OFFICE SUPPLIES
2024	P2740388	N	VERATHON INCORPORATED	$ 918.00	9/24/2024	9/24/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2740389	N	COMCAST HOLDINGS CORPORATION	$ 5,940.00	9/24/2024	9/24/2024	EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2740390	N	ODP CORPORATION	$ 144.68	9/24/2024	9/24/2024	OFFICE SUPPLIES
2024	P2740391	N	NCH CORPORATION	$ 345.84	9/24/2024	9/24/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2740392	N	NH ENVIRONMENTAL GROUP INC/TIERRA ENVIRONMENTAL SERVICES INC	$ 2,000.00	9/24/2024	9/24/2024	BUILDING JANITORIAL/MAINT NON-FS/FM

2024	P2740393	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	877.19	9/24/2024	9/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2740394	N	ODP CORPORATION	$	14.46	9/24/2024	9/24/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2740395	N	VWR FUNDING INC	$	6,460.00	9/24/2024	9/24/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2740396	N	VWR FUNDING INC	$	11,640.02	9/24/2024	9/24/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2740397	N	IDN GLOBAL INC/IDN H HOFFMAN INC	$	199.36	9/24/2024	9/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2740398	N	IDN GLOBAL INC/IDN H HOFFMAN INC	$	166.84	9/24/2024	9/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2740399	N	HEARTLAND CONTROLS ENTERPRISE INCORPORATED	$	6,064.25	9/24/2024	9/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2740400	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	1,161.19	9/24/2024	9/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2740401	N	MIND STRONG SOLUTIONS	$	385.00	9/24/2024	9/24/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2740402	N	MICHAEL'S CATERING LLC	$	1,337.50	9/24/2024	9/24/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2740403	N	WW GRAINGER INC/GRAINGER	$	41.40	9/24/2024	9/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2740404	N	ODP CORPORATION	$	126.15	9/24/2024	9/24/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2740405	N	CDW LLC	$	57.39	9/24/2024	9/24/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2740406	N	VWR FUNDING INC	$	21.19	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740407	N	WW GRAINGER INC/GRAINGER	$	89.48	9/24/2024	9/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2740408	N	AMERICA TO GO LLC	$	165.76	9/24/2024	9/24/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2740409	N	VWR FUNDING INC	$	1,990.53	9/24/2024	9/24/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2740410	N	CDW LLC	$	462.96	9/24/2024	9/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2740411	N	CDW LLC	$	1,199.10	9/24/2024	9/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2740412	N	ODP CORPORATION	$	84.35	9/24/2024	9/24/2024	OFFICE SUPPLIES
2024	P2740413	N	SIGMA-ALDRICH INC	$	316.40	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740414	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	121.25	9/24/2024	9/24/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2740415	N	NEW ENGLAND BIOLABS INC	$	174.00	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740416	N	MEDCHEMEXPRESS LLC	$	80.00	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740417	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	76.54	9/24/2024	9/24/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2740418	N	ROGERS SUPPLY CO INC	$	2,547.10	9/24/2024	9/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2740419	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	3,774.00	9/24/2024	9/24/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2740420	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	47.95	9/24/2024	9/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2740421	N	WW GRAINGER INC/GRAINGER	$	83.80	9/24/2024	9/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2740422	N	EPPENDORF NORTH AMERICA INC	$	50.00	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740423	N	PACE SYSTEMS INC	$	214.00	9/24/2024	9/24/2024	OFFICE SUPPLIES
2024	P2740424	N	MILTENYI BIOTEC INC	$	2,470.00	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740425	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	679.00	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740426	N	ODP CORPORATION	$	152.80	9/24/2024	9/24/2024	OFFICE SUPPLIES
2024	P2740427	N	SIGMA-ALDRICH INC	$	110.21	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740428	N	MERVIS INDUSTRIES	$	2,200.00	9/24/2024	9/24/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2740429	N	MERVIS INDUSTRIES	$	1,100.00	9/24/2024	9/24/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2740430	N	MERVIS INDUSTRIES	$	2,750.00	9/24/2024	9/24/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2740431	N	ODP CORPORATION	$	160.26	9/24/2024	9/24/2024	OFFICE SUPPLIES
2024	P2740432	N	CDW LLC	$	22.49	9/24/2024	9/24/2024	OFFICE SUPPLIES
2024	P2740433	N	SIGMA-ALDRICH INC	$	514.98	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740434	N	FISHER SCIENTIFIC COMPANY LLC	$	110.70	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740435	N	SIGMA-ALDRICH INC	$	136.99	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740436	N	CDW LLC	$	314.82	9/24/2024	9/24/2024	OFFICE SUPPLIES
2024	P2740437	N	ODP CORPORATION	$	519.46	9/24/2024	9/24/2024	OFFICE SUPPLIES
2024	P2740438	N	CDW LLC	$	77.65	9/24/2024	9/24/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2740439	N	FISHER SCIENTIFIC COMPANY LLC	$	169.28	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740440	N	ODP CORPORATION	$	1,122.63	9/24/2024	9/24/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2740441	N	FISHER SCIENTIFIC COMPANY LLC	$	333.20	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740442	N	APEXBIO TECHNOLOGY LLC	$	390.00	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740443	N	SIGMA-ALDRICH INC	$	119.00	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740444	N	FISHER SCIENTIFIC COMPANY LLC	$	177.35	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740445	N	SURGICAL PRINCIPALS INCORPORATED	$	558.00	9/24/2024	9/24/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2740446	N	FISHER SCIENTIFIC COMPANY LLC	$	208.24	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740447	N	FISHER SCIENTIFIC COMPANY LLC	$	181.70	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740448	N	RAN BIOTECHNOLOGIES INC	$	385.00	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740449	N	ODP CORPORATION	$	312.37	9/24/2024	9/24/2024	OFFICE SUPPLIES
2024	P2740450	N	ODP CORPORATION	$	78.20	9/24/2024	9/24/2024	OFFICE SUPPLIES
2024	P2740451	N	MILTENYI BIOTEC INC	$	3,858.25	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740452	N	INTEGRATED DNA TECHNOLOGIES INC	$	575.05	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2740453	N	NEW ENGLAND BIOLABS INC	$	80.00	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740454	N	BROADPHARM INC	$	600.00	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740455	N	PURDUE UNIVERSITY	$	592.00	9/24/2024	9/24/2024 SCIENTIFIC&LAB EQUIP RENTAL-VENDPMT
2024	P2740456	N	ODP CORPORATION	$	147.53	9/24/2024	9/24/2024 OFFICE SUPPLIES
2024	P2740457	N	ODP CORPORATION	$	176.54	9/24/2024	9/24/2024 OFFICE SUPPLIES
2024	P2740458	N	DRIES BROTHERS PLUMBING INCORPORATED	$	6,000.00	9/24/2024	9/24/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2740459	N	INTEGRATED DNA TECHNOLOGIES INC	$	29.24	9/24/2024	9/24/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2740460	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	$	7,012.00	9/24/2024	9/24/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2740461	N	FISHER SCIENTIFIC COMPANY LLC	$	10,750.02	9/24/2024	9/24/2024 GROUP SCI/LAB EQUIPMENT <500
2024	P2740462	N	BIO-RAD LABORATORIES INC	$	19,132.86	9/24/2024	9/24/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2740463	N	RELIANT DRY ICE LTD	$	8,710.00	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740464	N	BECTON DICKINSON AND COMPANY	$	15,000.00	9/24/2024	9/24/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2740465	N	MESSER LLC	$	70,000.00	9/24/2024	9/24/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2740466	N	ROGERS SUPPLY CO INC	$	19.50	9/24/2024	9/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2740467	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,773.59	9/24/2024	9/24/2024 NC IT EQUIPMENT $100 - $2499
2024	P2740468	N	ELIZABETH T HORTON DBA RATTLESNAKE MASTER LLC	$	1,640.00	9/24/2024	9/24/2024 TESTING & ANALYSIS SERVICES
2024	P2740469	N	ODP CORPORATION	$	52.80	9/24/2024	9/24/2024 OFFICE SUPPLIES
2024	P2740470	N	FLIGHTSTAR CORPORATION	$	17,860.50	9/24/2024	9/24/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2740471	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	8.59	9/24/2024	9/24/2024 OFFICE SUPPLIES
2024	P2740472	N	FLIGHTSTAR CORPORATION	$	39,305.88	9/24/2024	9/24/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2740473	N	SIGMA-ALDRICH INC	$	22.05	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740474	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	906.00	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740475	N	ODP CORPORATION	$	50.47	9/24/2024	9/24/2024 OFFICE SUPPLIES
2024	P2740476	N	ODP CORPORATION	$	1,094.64	9/24/2024	9/24/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2740477	N	ODP CORPORATION	$	75.77	9/24/2024	9/24/2024 OFFICE SUPPLIES
2024	P2740478	N	FISHER SCIENTIFIC COMPANY LLC	$	273.29	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740479	N	WW GRAINGER INC/GRAINGER	$	58.07	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740480	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	87.83	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740481	N	WW GRAINGER INC/GRAINGER	$	178.78	9/24/2024	9/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2740482	N	MCMASTER-CARR SUPPLY COMPANY	$	1,847.80	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740483	N	MCMASTER-CARR SUPPLY COMPANY	$	172.63	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740484	N	VWR FUNDING INC	$	277.70	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740485	N	WW GRAINGER INC/GRAINGER	$	135.10	9/24/2024	9/24/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2740486	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	442.24	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740487	N	FISHER SCIENTIFIC COMPANY LLC	$	270.39	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740488	N	VWR FUNDING INC	$	97.08	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740489	N	PACE SYSTEMS INC	$	92.00	9/24/2024	9/24/2024 OFFICE SUPPLIES
2024	P2740490	N	FISHER SCIENTIFIC COMPANY LLC	$	3,289.96	9/24/2024	9/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2740491	N	IMBERT INTERNATIONAL INCORPORATED	$	1,570.00	9/24/2024	9/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2740492	N	NETA SCIENTIFIC INC	$	408.22	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740493	N	BENCHMARK FLOORING INCORPORATED	$	4,588.00	9/24/2024	9/24/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2740494	N	VWR FUNDING INC	$	285.86	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740495	N	GARRY HERZOG DBA PRAIRIELAND FEEDS	$	354.45	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740496	N	AGILENT TECHNOLOGIES INCORPORATED	$	299.00	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740497	N	FISHER SCIENTIFIC COMPANY LLC	$	5,479.68	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740498	N	MSA SAFETY INC	$	842.00	9/24/2024	9/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2740499	N	FARM & HOME PUBLISHERS LTD	$	1,340.00	9/24/2024	9/24/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2740500	N	INTERFACE AMERICAS INCORPORATED/INTERFACEFLOR	$	2,208.31	9/24/2024	9/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2740501	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	29.95	9/24/2024	9/24/2024 OFFICE SUPPLIES
2024	P2740502	N	ODP CORPORATION	$	53.09	9/24/2024	9/24/2024 OFFICE SUPPLIES
2024	P2740503	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	654.00	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740504	N	CDW LLC	$	44.86	9/24/2024	9/24/2024 OFFICE SUPPLIES
2024	P2740505	N	ALLSTEEL INC	$	469.39	9/24/2024	9/24/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2740506	N	ODP CORPORATION	$	40.32	9/24/2024	9/24/2024 OFFICE SUPPLIES
2024	P2740507	N	VWR FUNDING INC	$	174.35	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740508	N	MOUSHABECK	$	250.00	9/24/2024	9/24/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2740509	N	MIDWEST COMPUTER PRODUCTS INC	$	823.86	9/24/2024	9/24/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2740510	N	SAUDER MANUFACTURING CO/SAUDER EDUCATION	$	7,663.00	9/24/2024	9/24/2024 NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2740511	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	268.00	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740512	N	SIGMA-ALDRICH INC	$	63.44	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2740513	N	SIGMA-ALDRICH INC	$	94.48	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740514	N	ODP CORPORATION	$	95.53	9/24/2024	9/24/2024 OFFICE SUPPLIES
2024	P2740515	N	FISHER SCIENTIFIC COMPANY LLC	$	98.23	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740516	N	VWR FUNDING INC	$	1,839.30	9/24/2024	9/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2740517	N	BECKMAN COULTER INC	$	3,457.80	9/24/2024	9/24/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2740518	N	BONNIE RIDEOUT/BONNIE'S BASKETS LLC	$	720.00	9/24/2024	9/24/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2740519	N	MOONLIGHT SLUMBER LLC/TEALE MEDICAL	$	3,238.80	9/24/2024	9/24/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2740520	N	BONNIE RIDEOUT/BONNIE'S BASKETS LLC	$	864.00	9/24/2024	9/24/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2740521	N	FISHER SCIENTIFIC COMPANY LLC	$	378.88	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740522	N	VWR FUNDING INC	$	446.92	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740523	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	195.50	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740524	N	TED PELLA INC	$	90.00	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740525	N	VWR FUNDING INC	$	172.06	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740526	N	SPITFIRE ENERGY CONSERVATION SPECIALISTS INCORPORATED	$	7,745.55	9/24/2024	9/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2740527	N	VWR FUNDING INC	$	102.44	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740528	N	ODP CORPORATION	$	96.10	9/24/2024	9/24/2024 OFFICE SUPPLIES
2024	P2740529	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	$	258.00	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740530	N	ODP CORPORATION	$	313.74	9/24/2024	9/24/2024 OFFICE SUPPLIES
2024	P2740531	N	ODP CORPORATION	$	84.37	9/24/2024	9/24/2024 LIBRARY SUPPLIES
2024	P2740532	N	STATELINE FARM RESCUE	$	3,570.00	9/24/2024	9/24/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2740533	N	MCMASTER-CARR SUPPLY COMPANY	$	67.76	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740534	N	BEST PLUMBING SPECIALTIES INC	$	240.18	9/24/2024	9/24/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2740535	N	CDW LLC	$	17.17	9/24/2024	9/24/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2740536	N	VETCOR OF CHAMPAIGN LLC /ANIMAL HOSPITAL AT THE CROSSING	$	50,000.00	9/24/2024	9/24/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2740537	N	INTECH INNOVATIONS	$	769.00	9/24/2024	9/24/2024 NC IT EQUIPMENT $100 - $2499
2024	P2740538	N	AVRO INCORPORATED/AVR OPTICS	$	1,315.00	9/24/2024	9/24/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2740539	N	ODP CORPORATION	$	329.56	9/24/2024	9/24/2024 OFFICE SUPPLIES
2024	P2740540	N	FRED J FOSTER JR DBA MEDIA SERVICE	$	2,125.00	9/24/2024	9/24/2024 FILM/AUDIO-VISUAL AID RENT-VENDPMT
2024	P2740541	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	34.36	9/24/2024	9/24/2024 OFFICE SUPPLIES
2024	P2740542	N	KURT J LESKER CO	$	700.00	9/24/2024	9/24/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2740543	N	FISHER SCIENTIFIC COMPANY LLC	$	330.90	9/24/2024	9/24/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2740544	N	THORLABS INCORPORATED	$	2,511.38	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740545	N	OFS BRANDS INC	$	1,642.70	9/24/2024	9/24/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2740546	N	ODP CORPORATION	$	31.30	9/24/2024	9/24/2024 OFFICE SUPPLIES
2024	P2740547	N	CDW LLC	$	394.78	9/24/2024	9/24/2024 NC IT EQUIPMENT $100 - $2499
2024	P2740548	N	CDW LLC	$	183.92	9/24/2024	9/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2740549	N	ODP CORPORATION	$	86.24	9/24/2024	9/24/2024 OFFICE SUPPLIES
2024	P2740550	N	AFFILIATED STEAM EQUIPMENT COMPANY	$	620.25	9/24/2024	9/24/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2740551	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	76.54	9/24/2024	9/24/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2740552	N	VIRTALIS INCORPORATED	$	3,360.00	9/24/2024	9/24/2024 COMPUTER SOFTWARE
2024	P2740553	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	76.54	9/24/2024	9/24/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2740554	N	ANDERSON LOCK COMPANY LTD	$	1,521.00	9/24/2024	9/24/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2740555	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	21.85	9/24/2024	9/24/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2740556	N	CDW LLC	$	1,147.68	9/24/2024	9/24/2024 NC IT EQUIPMENT $100 - $2499
2024	P2740557	N	MILLISECOND SOFTWARE LLC	$	650.00	9/24/2024	9/24/2024 TESTING & ANALYSIS SERVICES
2024	P2740558	N	ODP CORPORATION	$	41.97	9/24/2024	9/24/2024 OFFICE SUPPLIES
2024	P2740559	N	CDW LLC	$	261.73	9/24/2024	9/24/2024 NC IT EQUIPMENT $100 - $2499
2024	P2740560	N	SIGMA-ALDRICH INC	$	107.00	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740561	N	CDW LLC	$	241.38	9/24/2024	9/24/2024 NC IT EQUIPMENT $100 - $2499
2024	P2740562	N	HEARTLAND COCA COLA BOTTLING COMPANY LLC	$	10,000.00	9/24/2024	9/24/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2740563	N	FISHER SCIENTIFIC COMPANY LLC	$	125.70	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740564	N	FISHER SCIENTIFIC COMPANY LLC	$	141.11	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740565	N	ODP CORPORATION	$	829.60	9/24/2024	9/24/2024 OFFICE SUPPLIES
2024	P2740566	N	VWR FUNDING INC	$	139.84	9/24/2024	9/24/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2740567	N	THORLABS INCORPORATED	$	525.26	9/24/2024	9/24/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2740568	N	THORLABS INCORPORATED	$	1,291.92	9/24/2024	9/24/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2740569	N	THORLABS INCORPORATED	$	309.30	9/24/2024	9/24/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2740570	N	HAMAMATSU CORPORATION	$	50.00	9/24/2024	9/24/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2740571	N	HENRY SCHEIN INC	$	5,951.91	9/24/2024	9/24/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2740572	N	FISHER SCIENTIFIC COMPANY LLC	$	387.67	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2740573	N	GARRY HERZOG DBA PRAIRIELAND FEEDS	$	127.84	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740574	N	MCMASTER-CARR SUPPLY COMPANY	$	66.10	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740575	N	FISHER SCIENTIFIC COMPANY LLC	$	81.33	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740576	N	STRUCTURE PROBE INC	$	102.00	9/24/2024	9/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2740577	N	ODP CORPORATION	$	16.32	9/24/2024	9/24/2024	OFFICE SUPPLIES
2024	P2740578	N	TASKSTREAM HOLDINGS LLC/WATERMARK INSIGHTS LLC	$	14,322.00	9/24/2024	9/24/2024	COMPUTER SOFTWARE
2024	P2740579	N	ODP CORPORATION	$	138.92	9/24/2024	9/24/2024	OFFICE SUPPLIES
2024	P2740580	N	BLOOMINGTON OFFSET PROCESS INCORPORATED	$	11,329.80	9/24/2024	9/24/2024	PRINTING - EXTERNAL VENDOR
2024	P2740581	N	GAMARRA CARRILLO	$	1,370.00	9/24/2024	9/24/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2740582	N	R&D SYSTEMS INC	$	806.88	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740583	N	SIGMA-ALDRICH INC	$	491.83	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740584	N	CDW LLC	$	59.70	9/24/2024	9/24/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2740585	N	CDW LLC	$	20.75	9/24/2024	9/24/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2740586	N	SUNBELT RENTALS INCORPORATED	$	220.21	9/24/2024	9/24/2024	MACHINE/MECH EQUIP RENTAL-VEND PMT
2024	P2740587	N	VWR FUNDING INC	$	349.14	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740588	N	SIGMA-ALDRICH INC	$	124.45	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740589	N	SIGMA-ALDRICH INC	$	97.20	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740590	N	LINDE GAS & EQUIPMENT INC	$	121.31	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740591	N	WW GRAINGER INC/GRAINGER	$	2,223.04	9/24/2024	9/24/2024	ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2740592	N	WW GRAINGER INC/GRAINGER	$	27.20	9/24/2024	9/24/2024	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2740593	N	FISHER SCIENTIFIC COMPANY LLC	$	375.85	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740594	N	SANTA CRUZ BIOTECHNOLOGY INC	$	671.00	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740595	N	MATTEK CORPORATION	$	379.00	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740596	N	CELL APPLICATIONS INCORPORATED	$	971.00	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740597	N	VWR FUNDING INC	$	119.14	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740598	N	NETA SCIENTIFIC INC	$	141.26	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740599	N	BIOLEGEND INCORPORATED	$	545.00	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740600	N	SANTA CRUZ BIOTECHNOLOGY INC	$	350.00	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740601	N	FISHER SCIENTIFIC COMPANY LLC	$	664.57	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740602	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	830.00	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740603	N	FISHER SCIENTIFIC COMPANY LLC	$	2,947.50	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740604	N	STEMCELL TECHNOLOGIES INC	$	1,679.80	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740605	N	FISHER SCIENTIFIC COMPANY LLC	$	441.58	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740606	N	VECTOR LABORATORIES INC	$	110.00	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740607	N	NOVAMED INC	$	910.00	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740608	N	PROTEINTECH GROUP INC	$	447.00	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740609	N	BIOLEGEND INCORPORATED	$	293.00	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740610	N	PROTEINTECH GROUP INC	$	926.00	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740611	N	CDW LLC	$	44.64	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740612	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	659.00	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740613	N	VWR FUNDING INC	$	851.25	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740614	N	ABCAM INCORPORATED	$	630.00	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740615	N	TECAN US INC	$	5,987.18	9/24/2024	9/24/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2740616	N	ODP CORPORATION	$	448.69	9/24/2024	9/24/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2740617	N	CDW LLC	$	442.32	9/24/2024	9/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2740618	N	ODP CORPORATION	$	50.90	9/24/2024	9/24/2024	OFFICE SUPPLIES
2024	P2740619	N	BIO-LOGIC USA LLC	$	11,057.70	9/24/2024	9/24/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2740620	N	LACKMANN	$	3,000.00	9/24/2024	9/24/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2740621	N	THORLABS INCORPORATED	$	1,181.94	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740622	N	NIDEC MOTOR CORPORATION/MOTION CONTROL ENGINEERING	$	541.02	9/24/2024	9/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2740623	N	MANGO TECHNOLOGIES INC/CLICKUP	$	2,937.60	9/24/2024	9/24/2024	COMPUTER SOFTWARE
2024	P2740624	N	ODP CORPORATION	$	20.85	9/24/2024	9/24/2024	OFFICE SUPPLIES
2024	P2740625	N	FASTENERS ETC INCORPORATED	$	222.32	9/24/2024	9/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2740626	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	7.92	9/24/2024	9/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2740627	N	LINDE GAS & EQUIPMENT INC	$	104.46	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740628	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	66.59	9/24/2024	9/24/2024	OFFICE SUPPLIES
2024	P2740629	N	CU HARDWARE COMPANY	$	468.76	9/24/2024	9/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2740630	N	ODP CORPORATION	$	199.85	9/24/2024	9/24/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2740631	N	CDW LLC	$	78.08	9/24/2024	9/24/2024	OFFICE SUPPLIES
2024	P2740632	N	ODP CORPORATION	$	15.59	9/24/2024	9/24/2024	OFFICE SUPPLIES

2024	P2740633	N	NPOP INC/NICK'S PAINTS	$ 246.00	9/24/2024	9/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2740634	N	ODP CORPORATION	$ 11.37	9/24/2024	9/24/2024	OFFICE SUPPLIES
2024	P2740635	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 5,842.48	9/24/2024	9/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2740636	N	CDW LLC	$ 98.00	9/24/2024	9/24/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2740637	N	VWR FUNDING INC	$ 200.18	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740638	N	VWR FUNDING INC	$ 119.42	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740639	N	PACE SYSTEMS INC	$ 6,382.00	9/24/2024	9/24/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2740640	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 160.00	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740641	N	ODP CORPORATION	$ 1.99	9/24/2024	9/24/2024	OFFICE SUPPLIES
2024	P2740642	N	ODP CORPORATION	$ 8.92	9/24/2024	9/24/2024	OFFICE SUPPLIES
2024	P2740643	N	ODP CORPORATION	$ 131.28	9/24/2024	9/24/2024	OFFICE SUPPLIES
2024	P2740644	N	ODP CORPORATION	$ 82.24	9/24/2024	9/24/2024	OFFICE SUPPLIES
2024	P2740645	N	ODP CORPORATION	$ 9.99	9/24/2024	9/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2740646	N	FREY COMPANY/BIG ROCK SUPPLY	$ 1,042.00	9/24/2024	9/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2740647	N	ODP CORPORATION	$ 28.29	9/24/2024	9/24/2024	OFFICE SUPPLIES
2024	P2740648	N	ODP CORPORATION	$ 21.58	9/24/2024	9/24/2024	OFFICE SUPPLIES
2024	P2740649	N	FISHER SCIENTIFIC COMPANY LLC	$ 64,777.49	9/24/2024	9/24/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2740650	N	VWR FUNDING INC	$ 1,242.15	9/24/2024	9/24/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2740651	N	ALPHA TEKNOVA INCORPORATED/TEKNOVA	$ 320.00	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740652	N	BLACK AND COMPANY	$ 18.00	9/24/2024	9/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2740653	N	ODP CORPORATION	$ 523.77	9/24/2024	9/24/2024	OFFICE SUPPLIES
2024	P2740654	N	ODP CORPORATION	$ 121.43	9/24/2024	9/24/2024	OFFICE SUPPLIES
2024	P2740655	N	CDW LLC	$ 853.48	9/24/2024	9/24/2024	OFFICE SUPPLIES
2024	P2740656	N	NPOP INC/NICK'S PAINTS	$ 95.00	9/24/2024	9/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2740657	N	FISHER SCIENTIFIC COMPANY LLC	$ 829.04	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740658	N	NPOP INC/NICK'S PAINTS	$ 118.00	9/24/2024	9/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2740659	N	ODP CORPORATION	$ 33.02	9/24/2024	9/24/2024	OFFICE SUPPLIES
2024	P2740660	N	ODP CORPORATION	$ 33.04	9/24/2024	9/24/2024	OFFICE SUPPLIES
2024	P2740661	N	SIGMA-ALDRICH INC	$ 277.53	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740662	N	FISHER SCIENTIFIC COMPANY LLC	$ 230.29	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740663	N	K & M PRINTING CO INC	$ 230.00	9/24/2024	9/24/2024	PRINTING - EXTERNAL VENDOR
2024	P2740664	N	ODP CORPORATION	$ 86.63	9/24/2024	9/24/2024	OFFICE SUPPLIES
2024	P2740665	N	ODP CORPORATION	$ 54.15	9/24/2024	9/24/2024	OFFICE SUPPLIES
2024	P2740666	N	SPARK HIRE INC	$ 11,405.90	9/24/2024	9/24/2024	COMPUTER SOFTWARE
2024	P2740667	N	SIGMA-ALDRICH INC	$ 2,895.00	9/24/2024	9/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2740668	N	PRESENTATION DESIGN GROUP LLC	$ 30,000.00	9/24/2024	9/24/2024	PRINTING - EXTERNAL VENDOR
2024	P2740669	N	MCMASTER-CARR SUPPLY COMPANY	$ 35.81	9/24/2024	9/24/2024	SMALL TOOLS <$100
2024	P2740670	N	VWR FUNDING INC	$ 63.00	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740671	N	ODP CORPORATION	$ 29.30	9/24/2024	9/24/2024	OFFICE SUPPLIES
2024	P2740672	N	ODP CORPORATION	$ 42.92	9/24/2024	9/24/2024	OFFICE SUPPLIES
2024	P2740673	N	VWR FUNDING INC	$ 47.06	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740674	N	FISHER SCIENTIFIC COMPANY LLC	$ 231.64	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740675	N	FISHER SCIENTIFIC COMPANY LLC	$ 466.19	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740676	N	CHEMGLASS LIFE SCIENCES LLC	$ 1,284.59	9/24/2024	9/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2740677	N	ODP CORPORATION	$ 183.28	9/24/2024	9/24/2024	OFFICE SUPPLIES
2024	P2740678	N	SAPPHIRE NORTH AMERICA	$ 420.00	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740679	N	ODP CORPORATION	$ 121.95	9/24/2024	9/24/2024	OFFICE SUPPLIES
2024	P2740680	N	RB ECO CLEANING INCORPORATED	$ 1,010.00	9/24/2024	9/24/2024	LAUNDRY SERVICES
2024	P2740681	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$ 442.45	9/24/2024	9/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2740682	N	ODP CORPORATION	$ 85.24	9/24/2024	9/24/2024	FOOD SUPPLIES
2024	P2740683	N	FISHER SCIENTIFIC COMPANY LLC	$ 353.08	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740684	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$ 186.92	9/24/2024	9/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2740685	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$ 88.40	9/24/2024	9/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2740686	N	ODP CORPORATION	$ 371.05	9/24/2024	9/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2740687	N	AMERICAN PRECISION SUPPLY INC	$ 26,283.20	9/24/2024	9/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2740688	N	CDW LLC	$ 671.01	9/24/2024	9/24/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2740689	N	ODP CORPORATION	$ 242.83	9/24/2024	9/24/2024	OFFICE SUPPLIES
2024	P2740690	N	ODP CORPORATION	$ 155.38	9/24/2024	9/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2740691	N	ODP CORPORATION	$ 70.51	9/24/2024	9/24/2024	OFFICE SUPPLIES
2024	P2740692	N	WW GRAINGER INC/GRAINGER	$ 417.11	9/24/2024	9/24/2024	PURCHASE OF GOODS FOR RESALE

2024	P2740693	N	ODP CORPORATION	$	34.42	9/24/2024	9/24/2024	OFFICE SUPPLIES
2024	P2740694	N	FISHER SCIENTIFIC COMPANY LLC	$	39.65	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740695	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,167.00	9/24/2024	9/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2740696	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	202.20	9/24/2024	9/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2740697	N	QUARTZY INC	$	54.00	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740698	N	1495 TASTY CATERING CORPORATION/TASTY CATERING	$	18,170.80	9/24/2024	9/24/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2740699	N	SIGMA-ALDRICH INC	$	5,456.00	9/24/2024	9/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2740700	N	SP INDUSTRIES INC	$	1,500.45	9/24/2024	9/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2740701	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	335.98	9/24/2024	9/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2740702	N	CDW LLC	$	161.93	9/24/2024	9/24/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2740703	N	BRICKFIELD EDUCATION LABS LIMITED	$	11,918.00	9/24/2024	9/24/2024	COMPUTER SOFTWARE
2024	P2740704	N	HENRY SCHEIN INC	$	510.64	9/24/2024	9/24/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2740705	N	BLACKMORE AND GLUNT INC	$	263.00	9/24/2024	9/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2740706	N	FISHER SCIENTIFIC COMPANY LLC	$	276.90	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740707	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	8.83	9/24/2024	9/24/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2740708	N	ODP CORPORATION	$	291.58	9/24/2024	9/24/2024	OFFICE SUPPLIES
2024	P2740709	N	FISHER SCIENTIFIC COMPANY LLC	$	107.78	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740710	N	FISHER SCIENTIFIC COMPANY LLC	$	76.83	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740711	N	FISHER SCIENTIFIC COMPANY LLC	$	90.00	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740712	N	ODP CORPORATION	$	73.80	9/24/2024	9/24/2024	FOOD SUPPLIES
2024	P2740713	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	654.00	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740714	N	SIGMA-ALDRICH INC	$	11.40	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740715	N	NEGWER MATERIALS INC	$	577.08	9/24/2024	9/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2740716	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	55.22	9/24/2024	9/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2740717	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	10.14	9/24/2024	9/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2740718	N	ODP CORPORATION	$	36.31	9/24/2024	9/24/2024	OFFICE SUPPLIES
2024	P2740719	N	4IMPRINT INCORPORATED	$	3,373.00	9/24/2024	9/24/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2740720	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	279.92	9/24/2024	9/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2740721	N	SCHIMBERG COMPANY	$	18,613.63	9/24/2024	9/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2740722	N	CDW LLC	$	27.80	9/24/2024	9/24/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2740723	N	SARTORIUS STEDIM NORTH AMERICA INCORPORATED	$	296.00	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740724	N	SINO BIOLOGICAL US INCORPORATED	$	501.20	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740725	N	FOTONA LLC	$	4,625.00	9/24/2024	9/24/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2740726	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	26.85	9/24/2024	9/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2740727	N	VWR FUNDING INC	$	862.32	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740728	N	ODP CORPORATION	$	16.95	9/24/2024	9/24/2024	OFFICE SUPPLIES
2024	P2740729	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	839.48	9/24/2024	9/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2740730	N	EDGE ENDO LLC	$	1,585.50	9/24/2024	9/24/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2740731	N	SIGMA-ALDRICH INC	$	1,095.00	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740732	N	ODP CORPORATION	$	6.00	9/24/2024	9/24/2024	OFFICE SUPPLIES
2024	P2740733	N	ODP CORPORATION	$	330.20	9/24/2024	9/24/2024	OFFICE SUPPLIES
2024	P2740734	N	DENTAL IMAGING TECHNOLOGIES CORPORATION	$	5,335.00	9/24/2024	9/24/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2740735	N	CDW LLC	$	112.79	9/24/2024	9/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2740736	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	43.42	9/24/2024	9/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2740737	N	PROTEIN METRICS LLC	$	25,375.00	9/24/2024	9/24/2024	COMPUTER SOFTWARE
2024	P2740738	N	VWR FUNDING INC	$	561.54	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740739	N	NPOP INC/NICK'S PAINTS	$	158.40	9/24/2024	9/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2740740	N	TULSI INVESTMENT ONE LLC/HOLIDAY INN EXPRESS	$	955.25	9/24/2024	9/24/2024	CONFERENCE REG FEE & EXP-VEND PMT
2024	P2740741	N	ALLSTEEL INC	$	5,605.84	9/24/2024	9/24/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2740742	N	NPOP INC/NICK'S PAINTS	$	280.00	9/24/2024	9/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2740743	N	ODP CORPORATION	$	271.58	9/24/2024	9/24/2024	OFFICE SUPPLIES
2024	P2740744	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,848.34	9/24/2024	9/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2740745	N	LINDE GAS & EQUIPMENT INC	$	121.31	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740746	N	FISHER SCIENTIFIC COMPANY LLC	$	145.00	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740747	N	CDW LLC	$	392.67	9/24/2024	9/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2740748	N	FISHER SCIENTIFIC COMPANY LLC	$	128.56	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740749	N	SIGMA-ALDRICH INC	$	74.50	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740750	N	VWR FUNDING INC	$	1,956.50	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740751	N	ILLINI CONTRACTORS SUPPLY INC	$	125.00	9/24/2024	9/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2740752	N	SOURCE CODE LLC	$	49,365.00	9/24/2024	9/24/2024	CAP IT EQUIPMENT >$4999

2024	P2740753	N	WW GRAINGER INC/GRAINGER	$	79.92	9/24/2024	9/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2740754	N	NUESIRI	$	3,333.20	9/24/2024	9/24/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2740755	N	STERLITECH CORPORATION	$	14.00	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740756	N	CDW LLC	$	1,802.73	9/24/2024	9/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2740757	N	ODP CORPORATION	$	42.56	9/24/2024	9/24/2024	OFFICE SUPPLIES
2024	P2740758	N	CDW LLC	$	235.07	9/24/2024	9/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2740759	N	WW GRAINGER INC/GRAINGER	$	17.04	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740760	N	BIOLEGEND INCORPORATED	$	483.00	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740761	N	SIGMA-ALDRICH INC	$	139.00	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740762	N	INFINITE ELECTRONICS INTERNATIONAL INC	$	775.00	9/24/2024	9/24/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2740763	N	ODP CORPORATION	$	44.08	9/24/2024	9/24/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2740764	N	SIGMA-ALDRICH INC	$	43.50	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740765	N	ODP CORPORATION	$	345.68	9/24/2024	9/24/2024	FOOD SUPPLIES
2024	P2740766	N	ODP CORPORATION	$	14.24	9/24/2024	9/24/2024	OFFICE SUPPLIES
2024	P2740767	N	ODP CORPORATION	$	33.02	9/24/2024	9/24/2024	OFFICE SUPPLIES
2024	P2740768	N	HYPER ICE INC/HYPERICE INC	$	1,206.00	9/24/2024	9/24/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2740769	N	NPOP INC/NICK'S PAINTS	$	734.00	9/24/2024	9/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2740770	N	MCMASTER-CARR SUPPLY COMPANY	$	8.63	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740771	N	WW GRAINGER INC/GRAINGER	$	23.57	9/24/2024	9/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2740772	N	WW GRAINGER INC/GRAINGER	$	192.57	9/24/2024	9/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2740773	N	ILLINI CONTRACTORS SUPPLY INC	$	399.00	9/24/2024	9/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2740774	N	FISHER SCIENTIFIC COMPANY LLC	$	640.17	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740775	N	ODP CORPORATION	$	90.80	9/24/2024	9/24/2024	OFFICE SUPPLIES
2024	P2740776	N	VWR FUNDING INC	$	806.74	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740777	N	NETA SCIENTIFIC INC	$	322.00	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740778	N	LABSCOOP LLC	$	48.00	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740779	N	ODP CORPORATION	$	82.37	9/24/2024	9/24/2024	FOOD SUPPLIES
2024	P2740780	N	ODP CORPORATION	$	33.02	9/24/2024	9/24/2024	OFFICE SUPPLIES
2024	P2740781	N	SIGMA-ALDRICH INC	$	279.00	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740782	N	NEW ENGLAND BIOLABS INC	$	78.00	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740783	N	DIGI-KEY CORPORATION	$	109.15	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740784	N	SIGMA-ALDRICH INC	$	589.05	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740785	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	164.40	9/24/2024	9/24/2024	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2740786	N	ODP CORPORATION	$	251.89	9/24/2024	9/24/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2740787	N	FISHER SCIENTIFIC COMPANY LLC	$	1,242.36	9/24/2024	9/24/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2740788	N	SIGMA-ALDRICH INC	$	355.35	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740789	N	FISHER SCIENTIFIC COMPANY LLC	$	1,954.00	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740790	N	AGILENT TECHNOLOGIES INCORPORATED	$	15.20	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740791	N	NEW ENGLAND BIOLABS INC	$	612.00	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740792	N	FISHER SCIENTIFIC COMPANY LLC	$	162.84	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740793	N	FISHER SCIENTIFIC COMPANY LLC	$	218.28	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740794	N	ODP CORPORATION	$	105.68	9/24/2024	9/24/2024	OFFICE SUPPLIES
2024	P2740795	N	NETA SCIENTIFIC INC	$	248.40	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740796	N	RPMC LASERS INCORPORATED	$	6,485.00	9/24/2024	9/24/2024	SCIENTIFIC&LAB EQUIP RENTAL-VENDPMT
2024	P2740797	N	STONE CREEK SUBDIVISION HOMEOWNERS ASSOCIATION	$	1,050.00	9/24/2024	9/24/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2740798	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	449.49	9/24/2024	9/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2740799	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	236.00	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740800	N	FISHER SCIENTIFIC COMPANY LLC	$	144.68	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740801	N	CDW LLC	$	165.68	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740802	N	PEARSON DENTAL SUPPLIES INCORPORATED	$	359.00	9/24/2024	9/24/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2740803	N	CDW LLC	$	40.89	9/24/2024	9/24/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2740804	N	CDW LLC	$	56.32	9/24/2024	9/24/2024	OFFICE SUPPLIES
2024	P2740805	N	ODP CORPORATION	$	5.33	9/24/2024	9/24/2024	OFFICE SUPPLIES
2024	P2740806	N	ODP CORPORATION	$	31.79	9/24/2024	9/24/2024	OFFICE SUPPLIES
2024	P2740807	N	CDW LLC	$	291.39	9/24/2024	9/24/2024	OFFICE SUPPLIES
2024	P2740808	N	ODP CORPORATION	$	73.63	9/24/2024	9/24/2024	OFFICE SUPPLIES
2024	P2740809	N	PIER GROUP LLC	$	44,914.00	9/24/2024	9/24/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2740810	N	EVIDENT SCIENTIFIC INC	$	1,173.70	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740811	N	FISHER SCIENTIFIC COMPANY LLC	$	106.80	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740812	N	ODP CORPORATION	$	45.10	9/24/2024	9/24/2024	OFFICE SUPPLIES

2024	P2740813	N	ODP CORPORATION	$	39.74	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740814	N	CDW LLC	$	121.18	9/24/2024	9/24/2024	OFFICE SUPPLIES
2024	P2740815	N	SIGMA-ALDRICH INC	$	185.00	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740816	N	FISHER SCIENTIFIC COMPANY LLC	$	692.12	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740817	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	842.58	9/24/2024	9/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2740818	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,775.18	9/24/2024	9/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2740819	N	SK SERVICE CORP/SK FENCE COMPANY	$	398.72	9/24/2024	9/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2740820	N	CDW LLC	$	16.34	9/24/2024	9/24/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2740821	N	FISHER SCIENTIFIC COMPANY LLC	$	359.75	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740822	N	FISHER SCIENTIFIC COMPANY LLC	$	526.62	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740823	N	STEMCELL TECHNOLOGIES INC	$	878.00	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740824	N	FISHER SCIENTIFIC COMPANY LLC	$	277.40	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740825	N	FISHER SCIENTIFIC COMPANY LLC	$	674.20	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740826	N	FISHER SCIENTIFIC COMPANY LLC	$	120.04	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740827	N	ODP CORPORATION	$	25.56	9/24/2024	9/24/2024	OFFICE SUPPLIES
2024	P2740828	N	FISHER SCIENTIFIC COMPANY LLC	$	117.28	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740829	N	ODP CORPORATION	$	11.28	9/24/2024	9/24/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2740830	N	ODP CORPORATION	$	108.48	9/24/2024	9/24/2024	OFFICE SUPPLIES
2024	P2740831	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	501.93	9/24/2024	9/24/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2740832	N	CR BARD INCORPORATED	$	700.00	9/24/2024	9/24/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2740833	N	CDW LLC	$	183.12	9/24/2024	9/24/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2740834	N	ODP CORPORATION	$	36.39	9/24/2024	9/24/2024	OFFICE SUPPLIES
2024	P2740835	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	15.20	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740836	N	CR BARD INCORPORATED	$	700.00	9/24/2024	9/24/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2740837	N	SIGMA-ALDRICH INC	$	45.30	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740838	N	WUHAN UNION OPTIC INCORPORATED	$	3,190.00	9/24/2024	9/24/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2740839	N	LONZA WALKERSVILLE INCORPORATED	$	237.00	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740840	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	170.00	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740841	N	FISHER SCIENTIFIC COMPANY LLC	$	545.92	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740842	N	MUHAMMAD	$	20,000.00	9/24/2024	9/24/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2740843	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,806.93	9/24/2024	9/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2740844	N	WW GRAINGER INC/GRAINGER	$	5,387.76	9/24/2024	9/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2740845	N	CDW LLC	$	341.18	9/24/2024	9/24/2024	OFFICE SUPPLIES
2024	P2740846	N	ODP CORPORATION	$	194.65	9/24/2024	9/24/2024	OFFICE SUPPLIES
2024	P2740847	N	ARCTICZYMES AS	$	606.00	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740848	N	SIGMA-ALDRICH INC	$	65.84	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740849	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	61.60	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740850	N	NEOGEN CORPORATION	$	294.00	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740851	N	HP INC	$	372.16	9/24/2024	9/24/2024	OFFICE SUPPLIES
2024	P2740852	N	ODP CORPORATION	$	231.14	9/24/2024	9/24/2024	OFFICE SUPPLIES
2024	P2740853	N	ODP CORPORATION	$	10.48	9/24/2024	9/24/2024	OFFICE SUPPLIES
2024	P2740854	N	LGC GENOMICS LLC	$	419.01	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740855	N	FISHER SCIENTIFIC COMPANY LLC	$	886.00	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740856	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,779.11	9/24/2024	9/24/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2740857	N	CDW LLC	$	247.93	9/24/2024	9/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2740858	N	CDW LLC	$	32.75	9/24/2024	9/24/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2740859	N	NATURALPOINT INC/OPTITRACK	$	350.00	9/24/2024	9/24/2024	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2740860	N	ZYMO RESEARCH CORPORATION	$	633.00	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740861	N	WW GRAINGER INC/GRAINGER	$	193.93	9/24/2024	9/24/2024	OFFICE SUPPLIES
2024	P2740862	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	20.00	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740863	N	FISHER SCIENTIFIC COMPANY LLC	$	416.26	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740864	N	XOMETRY INC	$	817.21	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740865	N	AMERICA TO GO LLC	$	412.16	9/24/2024	9/24/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2740866	N	FISHER SCIENTIFIC COMPANY LLC	$	65.44	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740867	N	MCWILLIAMS ELECTRIC COMPANY INC	$	9,945.00	9/24/2024	9/24/2024	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2740868	N	TULSI INVESTMENT ONE LLC/HOLIDAY INN EXPRESS	$	955.25	9/24/2024	9/24/2024	CONF & EVENT COORD SVCS-VEND PMT
2024	P2740869	N	MCMASTER-CARR SUPPLY COMPANY	$	76.73	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740870	N	CITADEL CONSTRUCTION GROUP	$	4,133.00	9/24/2024	9/24/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2740871	N	WW GRAINGER INC/GRAINGER	$	20.75	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740872	N	MCMASTER-CARR SUPPLY COMPANY	$	241.81	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2740873	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,045.00	9/24/2024	9/24/2024 NC IT EQUIPMENT $100 - $2499
2024	P2740874	N	UNITED STATES PLASTIC CORPORATION	$	119.00	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740875	N	VWR FUNDING INC	$	43.49	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740876	N	VWR FUNDING INC	$	335.37	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740877	N	CDW LLC	$	959.82	9/24/2024	9/24/2024 OFFICE SUPPLIES
2024	P2740878	N	LINDE GAS & EQUIPMENT INC	$	262.36	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740879	N	ROBERT KEITH JAMIESON/ECOWATER SYSTEMS OF URBANA	$	1,635.00	9/24/2024	9/24/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2740880	N	FISHER SCIENTIFIC COMPANY LLC	$	306.57	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740881	N	LINDE GAS & EQUIPMENT INC	$	121.31	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740882	N	SERVICE AMERICA CORPORATION/CENTERPLATE	$	19,652.52	9/24/2024	9/24/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2740883	N	SIGMA-ALDRICH INC	$	679.00	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740884	N	NIKON AMERICAS/NIKON INSTRUMENTS INC	$	3,729.48	9/24/2024	9/24/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2740885	N	FISHER SCIENTIFIC COMPANY LLC	$	117.00	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740886	N	PHYTOTECH LABS INC	$	941.25	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740887	N	CDW LLC	$	1,998.00	9/24/2024	9/24/2024 NC IT EQUIPMENT $100 - $2499
2024	P2740888	N	FISHER SCIENTIFIC COMPANY LLC	$	643.56	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740889	N	ANTIBODIES INC	$	393.00	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740890	N	CASTANEDA	$	125.00	9/24/2024	9/24/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2740891	N	WW GRAINGER INC/GRAINGER	$	153.96	9/24/2024	9/24/2024 SMALL TOOLS <$100
2024	P2740892	N	ROSE METAL PRESS/POEMS WHILE YOU WAIT	$	400.00	9/24/2024	9/24/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2740893	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	4,865.61	9/24/2024	9/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2740894	N	KONJOLKA MEDIA LLC	$	249,371.21	9/24/2024	9/24/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2740895	N	ULINE INCORPORATED	$	150.00	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740896	N	FISHER SCIENTIFIC COMPANY LLC	$	101.58	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740897	N	WW GRAINGER INC/GRAINGER	$	132.55	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740898	N	LONZA WALKERSVILLE INCORPORATED	$	484.00	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740899	N	PURE AIR TESTING INCORPORATED	$	1,370.00	9/24/2024	9/24/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2740900	N	CELLINK LLC	$	610.00	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740901	N	BUONA CATERING LLC/BEYOND CATERING & EVENTS	$	10,925.81	9/24/2024	9/24/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2740902	N	OFS BRANDS INC	$	31,006.45	9/24/2024	9/24/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2740903	N	WILSON ELECTRIC COMPANY	$	11,160.00	9/24/2024	9/24/2024 ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2740904	N	LARSON & LARSON BUILDERS INC	$	45,730.00	9/24/2024	9/24/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2740905	N	REPUBLIC SERVICES INCORPORATED	$	18,520.00	9/24/2024	9/24/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2740906	N	CLARENCE DAVIDS & COMPANY	$	68,938.00	9/24/2024	9/24/2024 GROUNDS MAINTENANCE NON-FS/FM
2024	P2740908	N	SIGMA-ALDRICH INC	$	66,491.00	9/24/2024	9/24/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2740909	N	TRC ENVIRONMENTAL CORPORATION	$	12,111.06	9/24/2024	9/24/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2740910	N	SANTA CRUZ BIOTECHNOLOGY INC	$	292.00	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740911	N	FISHER SCIENTIFIC COMPANY LLC	$	152.40	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740912	N	FISHER SCIENTIFIC COMPANY LLC	$	765.94	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740913	N	FISHER SCIENTIFIC COMPANY LLC	$	1,003.86	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740914	N	ODP CORPORATION	$	16.02	9/24/2024	9/24/2024 OFFICE SUPPLIES
2024	P2740915	N	ODP CORPORATION	$	30.06	9/24/2024	9/24/2024 OFFICE SUPPLIES
2024	P2740916	N	GLOBAL EQUIPMENT COMPANY INC	$	149.95	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740917	N	MCMASTER-CARR SUPPLY COMPANY	$	34.42	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740918	N	LONZA WALKERSVILLE INCORPORATED	$	3,187.00	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740919	N	STEMCELL TECHNOLOGIES INC	$	379.00	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740920	N	SIGMA-ALDRICH INC	$	145.81	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740921	N	ZORO TOOLS INC/ZORO	$	611.70	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740922	N	NETA SCIENTIFIC INC	$	123.88	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740923	N	BIO-RAD LABORATORIES INC	$	670.00	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740924	N	AMERICAN FLOOR MATS	$	5,353.44	9/24/2024	9/24/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2740925	N	ADDGENE INCORPORATED	$	340.00	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740926	N	VWR FUNDING INC	$	3,693.64	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740927	N	VWR FUNDING INC	$	276.00	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740928	N	VWR FUNDING INC	$	661.51	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740929	N	CONNOR COMPANY	$	52.95	9/24/2024	9/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2740930	N	ULINE INCORPORATED	$	480.00	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740931	N	FISHER SCIENTIFIC COMPANY LLC	$	1,232.64	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740932	N	SIGMA-ALDRICH INC	$	148.13	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740933	N	FISHER SCIENTIFIC COMPANY LLC	$	219.60	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2740934	N	ODP CORPORATION	$	458.66	9/24/2024	9/24/2024 OFFICE SUPPLIES
2024	P2740935	N	INVIVOGEN	$	238.00	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740936	N	FISHER SCIENTIFIC COMPANY LLC	$	108.11	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740937	N	FISHER SCIENTIFIC COMPANY LLC	$	200.00	9/24/2024	9/24/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2740938	N	CDW LLC	$	71.81	9/24/2024	9/24/2024 OFFICE SUPPLIES
2024	P2740939	N	WW GRAINGER INC/GRAINGER	$	163.04	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740940	N	WW GRAINGER INC/GRAINGER	$	34.10	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740941	N	SHAKER ADVERTISING AGENCY/SHAKER RECRUITMENT MARKETING	$	1,384.00	9/24/2024	9/24/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2740942	N	SIGMA-ALDRICH INC	$	203.00	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740943	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	364.00	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740944	N	SIGMA-ALDRICH INC	$	1,081.46	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740945	N	QUORUM ANALYTICS LLC	$	97,787.70	9/24/2024	9/24/2024 COMPUTER SOFTWARE
2024	P2740946	N	QUARTZY INC	$	655.42	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740947	N	FISHER SCIENTIFIC COMPANY LLC	$	846.48	9/24/2024	9/24/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2740948	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	240.08	9/24/2024	9/24/2024 NC IT EQUIPMENT $100 - $2499
2024	P2740949	N	CDW LLC	$	394.40	9/24/2024	9/24/2024 OFFICE SUPPLIES
2024	P2740950	N	WW GRAINGER INC/GRAINGER	$	151.68	9/24/2024	9/24/2024 OFFICE SUPPLIES
2024	P2740951	N	CDW LLC	$	16,126.60	9/24/2024	9/24/2024 AUTOMOTIVE REPAIR & MAINTENANCE
2024	P2740952	N	GROVE MASONRY MAINTENANCE INC	$	11,750.00	9/24/2024	9/24/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2740953	N	FIBERCELL SYSTEMS INC	$	14,680.00	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740954	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	412.50	9/24/2024	9/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2740955	N	CDW LLC	$	103.23	9/24/2024	9/24/2024 NC IT EQUIPMENT $100 - $2499
2024	P2740956	N	AIRGAS INC	$	16.84	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740957	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	407.52	9/24/2024	9/24/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2740958	N	FISHER SCIENTIFIC COMPANY LLC	$	54.84	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740959	N	CARL ZEISS INC	$	3,260.00	9/24/2024	9/24/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2740960	N	ODP CORPORATION	$	11.58	9/24/2024	9/24/2024 OFFICE SUPPLIES
2024	P2740961	N	ODP CORPORATION	$	96.67	9/24/2024	9/24/2024 OFFICE SUPPLIES
2024	P2740962	N	CDW LLC	$	27.12	9/24/2024	9/24/2024 OFFICE SUPPLIES
2024	P2740963	N	ODP CORPORATION	$	41.20	9/24/2024	9/24/2024 OFFICE SUPPLIES
2024	P2740964	N	ODP CORPORATION	$	101.88	9/24/2024	9/24/2024 OFFICE SUPPLIES
2024	P2740965	N	VWR FUNDING INC	$	63.78	9/24/2024	9/24/2024 OFFICE SUPPLIES
2024	P2740966	N	ODP CORPORATION	$	64.16	9/24/2024	9/24/2024 OFFICE SUPPLIES
2024	P2740967	N	FISHER SCIENTIFIC COMPANY LLC	$	2,484.52	9/24/2024	9/24/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2740968	N	KOHERON SAS	$	315.00	9/24/2024	9/24/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2740969	N	AUTOMATED ELECTRIC & SERVICE LLC	$	1,500.01	9/24/2024	9/24/2024 OTHER CONTRACTUAL SVC-INTERNAL VEND
2024	P2740970	N	WW GRAINGER INC/GRAINGER	$	89.25	9/24/2024	9/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2740971	N	COSPHERIC LLC	$	436.23	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740972	N	NPOP INC/NICK'S PAINTS	$	205.00	9/24/2024	9/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2740973	N	ANGELEYE HEALTH INC	$	66,000.00	9/24/2024	9/24/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2740974	N	VWR FUNDING INC	$	228.82	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740975	N	ODP CORPORATION	$	114.49	9/24/2024	9/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2740976	N	TED PELLA INC	$	43.85	9/24/2024	9/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2740977	N	ODP CORPORATION	$	325.44	9/24/2024	9/24/2024 OFFICE SUPPLIES
2024	P2740978	N	ULINE INCORPORATED	$	294.90	9/24/2024	9/24/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2740979	N	WW GRAINGER INC/GRAINGER	$	8,234.40	9/24/2024	9/24/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2740980	N	FISHER SCIENTIFIC COMPANY LLC	$	80.39	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740981	N	VWR FUNDING INC	$	219.20	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740982	N	CDW LLC	$	350.61	9/24/2024	9/24/2024 NC IT EQUIPMENT $100 - $2499
2024	P2740983	N	SIGMA-ALDRICH INC	$	172.32	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740984	N	CDW LLC	$	310.16	9/24/2024	9/24/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2740985	N	SIGMA-ALDRICH INC	$	152.78	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740986	N	TED PELLA INC	$	580.00	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740987	N	FISHER SCIENTIFIC COMPANY LLC	$	217.80	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740988	N	SIGMA-ALDRICH INC	$	120.00	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740989	N	KALEN BIOMEDICAL LLC	$	396.00	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740990	N	FISHER SCIENTIFIC COMPANY LLC	$	2,099.56	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740991	N	FISHER SCIENTIFIC COMPANY LLC	$	169.55	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740992	N	SIGMA-ALDRICH INC	$	27.30	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740993	N	FISHER SCIENTIFIC COMPANY LLC	$	64.00	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2740994	N	CDW LLC	$ 5.85	9/24/2024	9/24/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2740995	N	JSM MANAGEMENT INC	$ 240.00	9/24/2024	9/24/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2740996	N	FISHER SCIENTIFIC COMPANY LLC	$ 970.85	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2740997	C	A-1 SCREEN PRINTING LLC/UNDERGROUND PRINTING	$ 1,593.50	9/24/2024	9/24/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2740998	N	BLACKMORE AND GLUNT INC	$ 5,249.00	9/24/2024	9/24/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2740999	N	WW GRAINGER INC/GRAINGER	$ 155.88	9/24/2024	9/24/2024	NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2741000	N	SIGMA-ALDRICH INC	$ 4,610.50	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741001	N	MCMASTER-CARR SUPPLY COMPANY	$ 13.25	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741002	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,620.99	9/24/2024	9/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2741003	N	HYTORC DIVISION UNEX CORPORATION	$ 2,882.95	9/24/2024	9/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2741004	N	FISHER SCIENTIFIC COMPANY LLC	$ 77.62	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741005	N	ODP CORPORATION	$ 34.20	9/24/2024	9/24/2024	FOOD SUPPLIES
2024	P2741006	N	PACE SYSTEMS INC	$ 36.00	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741007	N	MEDIX BIOCHEMICA USA INC	$ 800.00	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741008	N	NLIGHT CORPORATION	$ 772.00	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741009	N	NETA SCIENTIFIC INC	$ 21.00	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741010	N	LINDE GAS & EQUIPMENT INC	$ 105.48	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741011	N	HARVARD BIOSCIENCE	$ 531.30	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741012	N	FISHER SCIENTIFIC COMPANY LLC	$ 453.96	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741013	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$ 555.00	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741014	C	NEWEGG BUSINESS INCORPORATED	$ 1,742.91	9/24/2024	9/24/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2741015	N	TCH 101 LLC	$ 6,200.00	9/24/2024	9/24/2024	NON-EMPLOYEE LODGING-PMT TO VENDOR
2024	P2741016	N	FISHER SCIENTIFIC COMPANY LLC	$ 28.93	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741017	N	VWR FUNDING INC	$ 503.12	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741018	N	NETA SCIENTIFIC INC	$ 322.47	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741019	N	LINDE GAS & EQUIPMENT INC	$ 104.51	9/24/2024	9/24/2024	OFFICE SUPPLIES
2024	P2741020	N	BIOLEGEND INCORPORATED	$ 113.00	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741021	N	FISHER SCIENTIFIC COMPANY LLC	$ 97.52	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741022	N	FISHER SCIENTIFIC COMPANY LLC	$ 7,053.00	9/24/2024	9/24/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2741023	N	FORMLABS INC	$ 596.00	9/24/2024	9/24/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2741024	N	ODP CORPORATION	$ 23.93	9/24/2024	9/24/2024	OFFICE SUPPLIES
2024	P2741025	N	FISHER SCIENTIFIC COMPANY LLC	$ 46.93	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741026	C	NETA SCIENTIFIC INC	$ 30.00	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741027	N	FISHER SCIENTIFIC COMPANY LLC	$ 143.32	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741028	N	ODP CORPORATION	$ 339.35	9/24/2024	9/24/2024	OFFICE SUPPLIES
2024	P2741029	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 486.27	9/24/2024	9/24/2024	OFFICE SUPPLIES
2024	P2741030	N	LINDE GAS & EQUIPMENT INC	$ 216.24	9/24/2024	9/24/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2741031	N	ODP CORPORATION	$ 515.73	9/24/2024	9/24/2024	OFFICE SUPPLIES
2024	P2741032	N	SIGMA-ALDRICH INC	$ 166.00	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741033	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 87.87	9/24/2024	9/24/2024	OFFICE SUPPLIES
2024	P2741034	N	ODP CORPORATION	$ 97.40	9/24/2024	9/24/2024	OFFICE SUPPLIES
2024	P2741035	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,362.43	9/24/2024	9/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2741036	N	AEGIS LABORATORY SOLUTIONS	$ 250.00	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741037	N	ODP CORPORATION	$ 419.00	9/24/2024	9/24/2024	OFFICE SUPPLIES
2024	P2741038	N	AGILENT TECHNOLOGIES INCORPORATED	$ 87.95	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741039	N	FISHER SCIENTIFIC COMPANY LLC	$ 411.43	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741040	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$ 572.65	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741041	N	JSS ENTERPRISES INC/SMART CARS INC	$ 350.00	9/24/2024	9/24/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2741042	N	CDW LLC	$ 5,754.85	9/24/2024	9/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2741043	N	ODP CORPORATION	$ 75.54	9/24/2024	9/24/2024	OFFICE SUPPLIES
2024	P2741044	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 138.00	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741045	N	SIGMA-ALDRICH INC	$ 159.35	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741046	N	FISHER SCIENTIFIC COMPANY LLC	$ 746.37	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741047	N	WW GRAINGER INC/GRAINGER	$ 38.41	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741048	N	ODP CORPORATION	$ 32.08	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741049	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 48.52	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741050	N	FISHER SCIENTIFIC COMPANY LLC	$ 122.27	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741051	N	LINDE GAS & EQUIPMENT INC	$ 84.37	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741052	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 31.51	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741053	N	FISHER SCIENTIFIC COMPANY LLC	$ 15.24	9/24/2024	9/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2741054	N	VWR FUNDING INC	$	143.41	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741055	N	WW GRAINGER INC/GRAINGER	$	127.06	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741056	N	SIGMA-ALDRICH INC	$	95.20	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741057	N	ADVANCED CELL DIAGNOSTICS INCORPORATED	$	1,760.00	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741058	N	GLOBAL EQUIPMENT COMPANY INC	$	44.00	9/24/2024	9/24/2024 OFFICE SUPPLIES
2024	P2741059	N	ODP CORPORATION	$	325.44	9/24/2024	9/24/2024 OFFICE SUPPLIES
2024	P2741060	N	CDW LLC	$	1,204.09	9/24/2024	9/24/2024 NC IT EQUIPMENT $100 - $2499
2024	P2741061	N	CDW LLC	$	19.74	9/24/2024	9/24/2024 OFFICE SUPPLIES
2024	P2741062	N	ODP CORPORATION	$	32.47	9/24/2024	9/24/2024 OFFICE SUPPLIES
2024	P2741063	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	235.68	9/24/2024	9/24/2024 OFFICE SUPPLIES
2024	P2741064	N	VWR FUNDING INC	$	66.80	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741065	N	ODP CORPORATION	$	50.74	9/24/2024	9/24/2024 OFFICE SUPPLIES
2024	P2741066	N	FISHER SCIENTIFIC COMPANY LLC	$	220.00	9/24/2024	9/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741067	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	721.93	9/25/2024	9/25/2024 COMPUTER SOFTWARE
2024	P2741068	N	CDW LLC	$	70.67	9/25/2024	9/25/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2741069	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,551.65	9/25/2024	9/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2741070	N	POSITIVE PROMOTIONS INCORPORATED	$	2,279.45	9/25/2024	9/25/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2741071	N	ODP CORPORATION	$	29.69	9/25/2024	9/25/2024 OFFICE SUPPLIES
2024	P2741072	N	CDW LLC	$	43.34	9/25/2024	9/25/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2741073	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	78.62	9/25/2024	9/25/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2741074	N	MIDWEST COMPUTER PRODUCTS INC	$	88.55	9/25/2024	9/25/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2741075	N	FISHER SCIENTIFIC COMPANY LLC	$	1,051.11	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741076	N	SIGMA-ALDRICH INC	$	935.04	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741077	N	VWR FUNDING INC	$	496.29	9/25/2024	9/25/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2741078	N	FISHER SCIENTIFIC COMPANY LLC	$	2,354.28	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741079	N	ODP CORPORATION	$	44.87	9/25/2024	9/25/2024 OFFICE SUPPLIES
2024	P2741080	N	SIGMA-ALDRICH INC	$	157.79	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741081	N	SIGMA-ALDRICH INC	$	91.90	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741082	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	3,918.00	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741083	N	SIGMA-ALDRICH INC	$	97.90	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741084	N	FISHER SCIENTIFIC COMPANY LLC	$	671.00	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741085	N	HP INC	$	464.14	9/25/2024	9/25/2024 OFFICE SUPPLIES
2024	P2741086	N	ODP CORPORATION	$	330.20	9/25/2024	9/25/2024 OFFICE SUPPLIES
2024	P2741087	N	ODP CORPORATION	$	516.50	9/25/2024	9/25/2024 OFFICE SUPPLIES
2024	P2741088	N	ODP CORPORATION	$	270.56	9/25/2024	9/25/2024 OFFICE SUPPLIES
2024	P2741089	N	ODP CORPORATION	$	22.14	9/25/2024	9/25/2024 OFFICE SUPPLIES
2024	P2741090	N	INTEGRATED DNA TECHNOLOGIES INC	$	136.58	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741091	N	NPOP INC/NICK'S PAINTS	$	79.90	9/25/2024	9/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2741092	N	SIGMA-ALDRICH INC	$	240.08	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741093	N	FISHER SCIENTIFIC COMPANY LLC	$	387.02	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741094	N	FISHER SCIENTIFIC COMPANY LLC	$	351.84	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741095	N	FISHER SCIENTIFIC COMPANY LLC	$	156.52	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741096	N	ILLUMINA INC	$	1,914.00	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741097	N	ODP CORPORATION	$	48.69	9/25/2024	9/25/2024 FOOD SUPPLIES
2024	P2741098	N	ODP CORPORATION	$	72.80	9/25/2024	9/25/2024 OFFICE SUPPLIES
2024	P2741099	N	JORGENSEN LABORATORIES INCORPORATED	$	5,398.00	9/25/2024	9/25/2024 NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2741100	N	JORGENSEN LABORATORIES INCORPORATED	$	5,398.00	9/25/2024	9/25/2024 NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2741101	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	5,824.00	9/25/2024	9/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2741102	N	ODP CORPORATION	$	320.39	9/25/2024	9/25/2024 OFFICE SUPPLIES
2024	P2741103	N	M&L DATA SOLUTIONS	$	2,200.00	9/25/2024	9/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2741104	N	ODP CORPORATION	$	36.67	9/25/2024	9/25/2024 OFFICE SUPPLIES
2024	P2741105	N	NPOP INC/NICK'S PAINTS	$	29.00	9/25/2024	9/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2741106	N	NPOP INC/NICK'S PAINTS	$	216.00	9/25/2024	9/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2741107	N	MEDCHEMEXPRESS LLC	$	326.02	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741108	N	QINA LDA	$	9,000.00	9/25/2024	9/25/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2741109	N	ODP CORPORATION	$	281.84	9/25/2024	9/25/2024 OFFICE SUPPLIES
2024	P2741110	N	CDW LLC	$	48.17	9/25/2024	9/25/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2741111	N	NPOP INC/NICK'S PAINTS	$	160.00	9/25/2024	9/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2741112	N	CDW LLC	$	110,300.00	9/25/2024	9/25/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2741113	N	ODP CORPORATION	$	6.20	9/25/2024	9/25/2024 OFFICE SUPPLIES

2024	P2741114	N	MIDWEST COMPUTER PRODUCTS INC	$	5,799.56	9/25/2024	9/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2741115	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	639.54	9/25/2024	9/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2741116	N	HU-FRIEDY MFG CO LLC	$	150,000.00	9/25/2024	9/25/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2741117	N	ODP CORPORATION	$	105.69	9/25/2024	9/25/2024 OFFICE SUPPLIES
2024	P2741118	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$	8,818.82	9/25/2024	9/25/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2741119	N	FLOCK GROUP INC/FLOCK SAFETY	$	33,500.00	9/25/2024	9/25/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2741120	N	ODP CORPORATION	$	97.31	9/25/2024	9/25/2024 OFFICE SUPPLIES
2024	P2741121	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	817.00	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741122	N	CDW LLC	$	501.29	9/25/2024	9/25/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2741123	N	SIGMA-ALDRICH INC	$	1,050.59	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741124	N	ODP CORPORATION	$	24.30	9/25/2024	9/25/2024 OFFICE SUPPLIES
2024	P2741125	N	ODP CORPORATION	$	303.15	9/25/2024	9/25/2024 OFFICE SUPPLIES
2024	P2741126	N	VWR FUNDING INC	$	180.94	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741127	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	393.84	9/25/2024	9/25/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2741128	N	FISHER SCIENTIFIC COMPANY LLC	$	21.26	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741129	N	RESOURCE ONE OF ILLINOIS LTD	$	14,890.95	9/25/2024	9/25/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2741130	C	UNIVERSITY OF TEXAS - AUSTIN	$	76.98	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741131	N	MEDCHEMEXPRESS LLC	$	484.03	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741132	N	FISHER SCIENTIFIC COMPANY LLC	$	80.40	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741133	N	SUNBELT RENTALS INCORPORATED	$	11,276.23	9/25/2024	9/25/2024 MACHINE/MECH EQUIP RENTAL-VEND PMT
2024	P2741134	N	VISIPLEX INCORPORATED	$	175.00	9/25/2024	9/25/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2741135	N	ECOLAB INC	$	521.92	9/25/2024	9/25/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2741136	N	ODP CORPORATION	$	26.50	9/25/2024	9/25/2024 OFFICE SUPPLIES
2024	P2741137	N	CDW LLC	$	1,856.24	9/25/2024	9/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2741138	N	WW GRAINGER INC/GRAINGER	$	164.10	9/25/2024	9/25/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2741139	N	STOKES HEALTHCARE INC/STOKES PHARMACY	$	420.00	9/25/2024	9/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2741140	N	FISHER SCIENTIFIC COMPANY LLC	$	292.08	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741141	N	ODP CORPORATION	$	3.69	9/25/2024	9/25/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2741142	N	ZOETIS US LLC	$	1,877.20	9/25/2024	9/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2741143	N	ODP CORPORATION	$	238.65	9/25/2024	9/25/2024 OFFICE SUPPLIES
2024	P2741144	N	ODP CORPORATION	$	198.87	9/25/2024	9/25/2024 OFFICE SUPPLIES
2024	P2741145	N	KNOX ARRAY LLC	$	4,300.00	9/25/2024	9/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2741146	N	BASIK SWIFT & DETERMINED INC/MEDCARE PRODUCTS	$	319.50	9/25/2024	9/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2741147	N	WW GRAINGER INC/GRAINGER	$	293.64	9/25/2024	9/25/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2741148	N	NETA SCIENTIFIC INC	$	134.06	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741149	N	JORGENSEN LABORATORIES INCORPORATED	$	204.00	9/25/2024	9/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2741150	N	AMERICAN PRECISION SUPPLY INC	$	802.93	9/25/2024	9/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2741151	N	CDW LLC	$	67.69	9/25/2024	9/25/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2741152	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	282.78	9/25/2024	9/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2741153	N	ODP CORPORATION	$	4.12	9/25/2024	9/25/2024 FOOD SUPPLIES
2024	P2741154	N	CDW LLC	$	57.39	9/25/2024	9/25/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2741155	N	FISHER SCIENTIFIC COMPANY LLC	$	118.18	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741156	N	CDW LLC	$	376.00	9/25/2024	9/25/2024 OFFICE SUPPLIES
2024	P2741157	N	FISHER SCIENTIFIC COMPANY LLC	$	131.66	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741158	N	DIXON GRAPHICS INCORPORATED	$	48.68	9/25/2024	9/25/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2741159	N	MP BIOMEDICALS LLC	$	36.70	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741160	N	LOST COAST SCIENCE LLC/LOCO SCIENCE	$	26.48	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741161	N	ODP CORPORATION	$	25.61	9/25/2024	9/25/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2741162	N	FISHER SCIENTIFIC COMPANY LLC	$	149.28	9/25/2024	9/25/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2741163	N	ANIMAL BLOOD BANK INC/ANML BLD RESRCES INTRNTL	$	1,174.00	9/25/2024	9/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2741164	N	WW GRAINGER INC/GRAINGER	$	106.92	9/25/2024	9/25/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2741165	N	R&D SYSTEMS INC	$	199.00	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741166	N	CAYMAN CHEMICAL CO INC	$	57.00	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741167	N	EMS ACQUISITION CORP	$	416.50	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741168	N	ODP CORPORATION	$	135.40	9/25/2024	9/25/2024 OFFICE SUPPLIES
2024	P2741169	N	VWR FUNDING INC	$	327.53	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741170	N	FISHER SCIENTIFIC COMPANY LLC	$	284.50	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741171	N	VWR FUNDING INC	$	508.48	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741172	N	FISHER SCIENTIFIC COMPANY LLC	$	658.62	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741173	N	QUIGLEY	$	1,750.00	9/25/2024	9/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2741174	N	FISHER SCIENTIFIC COMPANY LLC	$	18,902.44	9/25/2024	9/25/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2741175	N	FISHER SCIENTIFIC COMPANY LLC	$	294.37	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741176	N	ODP CORPORATION	$	36.21	9/25/2024	9/25/2024	OFFICE SUPPLIES
2024	P2741177	N	VWR FUNDING INC	$	235.15	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741178	N	ODP CORPORATION	$	18.91	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741179	N	ODP CORPORATION	$	56.22	9/25/2024	9/25/2024	OFFICE SUPPLIES
2024	P2741180	N	ODP CORPORATION	$	85.48	9/25/2024	9/25/2024	OFFICE SUPPLIES
2024	P2741181	N	VWR FUNDING INC	$	819.60	9/25/2024	9/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2741182	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	657.00	9/25/2024	9/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2741183	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,429.60	9/25/2024	9/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2741184	N	EMS ACQUISITION CORP	$	235.50	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741185	N	CDW LLC	$	119.37	9/25/2024	9/25/2024	OFFICE SUPPLIES
2024	P2741186	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	544.51	9/25/2024	9/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2741187	N	ODP CORPORATION	$	48.84	9/25/2024	9/25/2024	OFFICE SUPPLIES
2024	P2741188	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	728.52	9/25/2024	9/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2741189	N	INTEGRATED INSTRUMENT SERVICES INC	$	480.00	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741190	N	ODP CORPORATION	$	119.92	9/25/2024	9/25/2024	OFFICE SUPPLIES
2024	P2741191	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	750.75	9/25/2024	9/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2741192	N	BONE FOAM INC	$	958.00	9/25/2024	9/25/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2741193	N	IRON MOUNTAIN INCORPORATED	$	250.00	9/25/2024	9/25/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2741194	N	UNIVERSITY OF CHICAGO	$	1,000.00	9/25/2024	9/25/2024	PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2741195	N	SIGMA-ALDRICH INC	$	242.00	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741196	N	AA BLOCKS LLC	$	120.00	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741197	N	SIGMA-ALDRICH INC	$	135.85	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741198	N	COOK GROUP INC/COOK MEDICAL LLC	$	291.60	9/25/2024	9/25/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2741199	N	CDW LLC	$	105.28	9/25/2024	9/25/2024	OFFICE SUPPLIES
2024	P2741200	N	ODP CORPORATION	$	86.45	9/25/2024	9/25/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2741201	N	WW GRAINGER INC/GRAINGER	$	601.64	9/25/2024	9/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2741202	N	MCMASTER-CARR SUPPLY COMPANY	$	142.84	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741203	N	RONNOCO HOLDINGS INC/RONNOCO COFFEE LLC	$	150,000.00	9/25/2024	9/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2741204	N	VWR FUNDING INC	$	90.88	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741205	N	ODP CORPORATION	$	99.40	9/25/2024	9/25/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2741206	N	FISHER SCIENTIFIC COMPANY LLC	$	31.70	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741207	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	68.15	9/25/2024	9/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2741208	N	FISHER SCIENTIFIC COMPANY LLC	$	473.12	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741209	N	CDW LLC	$	12.24	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741210	N	MILTENYI BIOTEC INC	$	1,262.00	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741211	N	CDW LLC	$	26.32	9/25/2024	9/25/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2741212	N	CDW LLC	$	22.07	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741213	N	ODP CORPORATION	$	131.02	9/25/2024	9/25/2024	OFFICE SUPPLIES
2024	P2741214	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	119.62	9/25/2024	9/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2741215	N	FISHER SCIENTIFIC COMPANY LLC	$	775.17	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741216	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	389.25	9/25/2024	9/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2741217	N	SIGMA-ALDRICH INC	$	91.58	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741218	N	ODP CORPORATION	$	54.68	9/25/2024	9/25/2024	OFFICE SUPPLIES
2024	P2741219	N	WW GRAINGER INC/GRAINGER	$	1,064.57	9/25/2024	9/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2741220	N	WW GRAINGER INC/GRAINGER	$	37.44	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741221	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	30.24	9/25/2024	9/25/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2741222	N	WW GRAINGER INC/GRAINGER	$	276.95	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741223	N	CLASS BIOLOGICALLY CLEAN LTD	$	285.00	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741224	N	ODP CORPORATION	$	23.16	9/25/2024	9/25/2024	OFFICE SUPPLIES
2024	P2741225	N	VWR FUNDING INC	$	897.60	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741226	N	SECURITY DOOR AND HARDWARE CO	$	5,895.00	9/25/2024	9/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2741227	N	ODP CORPORATION	$	70.13	9/25/2024	9/25/2024	OFFICE SUPPLIES
2024	P2741228	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	200.83	9/25/2024	9/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2741229	N	COMBI-BLOCKS INCORPORATED	$	117.00	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741230	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,629.00	9/25/2024	9/25/2024	NC IT EQUIPMENT $100 - $2499
2024	P2741231	N	ODP CORPORATION	$	12.36	9/25/2024	9/25/2024	FOOD SUPPLIES
2024	P2741232	N	VWR FUNDING INC	$	202.53	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741233	N	ODP CORPORATION	$	16.77	9/25/2024	9/25/2024	OFFICE SUPPLIES

2024	P2741234	N	CDW LLC	$	283.44	9/25/2024	9/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2741235	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	59.78	9/25/2024	9/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2741236	N	SING ME A STORY FOUNDATION	$	1,500.00	9/25/2024	9/25/2024 ROYALTY FEES - VENDOR PAYMENT
2024	P2741237	N	ODP CORPORATION	$	28.11	9/25/2024	9/25/2024 OFFICE SUPPLIES
2024	P2741238	N	SCANTRON CORPORATION	$	239.00	9/25/2024	9/25/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2741239	N	SIGMA-ALDRICH INC	$	28.70	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741240	N	CLARKE CONTAINER	$	569.28	9/25/2024	9/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2741241	N	ODP CORPORATION	$	66.84	9/25/2024	9/25/2024 OFFICE SUPPLIES
2024	P2741242	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	59.78	9/25/2024	9/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2741243	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	134.70	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741244	N	VECTORWORKS INC	$	4,356.00	9/25/2024	9/25/2024 COMPUTER SOFTWARE
2024	P2741245	N	ODP CORPORATION	$	79.98	9/25/2024	9/25/2024 OFFICE SUPPLIES
2024	P2741246	N	ODP CORPORATION	$	55.36	9/25/2024	9/25/2024 OFFICE SUPPLIES
2024	P2741247	N	ODP CORPORATION	$	40.52	9/25/2024	9/25/2024 OFFICE SUPPLIES
2024	P2741248	N	REGION 06 WEST COOK ISC 2/WEST40 ISC 2	$	600.00	9/25/2024	9/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2741249	N	SOCIOCULTURAL RESEARCH CONSULTANTS LLC/DEDOOSE	$	957.00	9/25/2024	9/25/2024 COMPUTER SOFTWARE
2024	P2741250	N	ODP CORPORATION	$	7.92	9/25/2024	9/25/2024 OFFICE SUPPLIES
2024	P2741251	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	2,445.72	9/25/2024	9/25/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2741252	N	MICROPRINT INCORPORATED	$	112.00	9/25/2024	9/25/2024 PRINTING - EXTERNAL VENDOR
2024	P2741253	N	FISHER SCIENTIFIC COMPANY LLC	$	106.32	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741254	N	WW GRAINGER INC/GRAINGER	$	11.63	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741255	N	ODP CORPORATION	$	66.74	9/25/2024	9/25/2024 OFFICE SUPPLIES
2024	P2741256	N	ODP CORPORATION	$	142.49	9/25/2024	9/25/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2741257	N	ODP CORPORATION	$	20.52	9/25/2024	9/25/2024 OFFICE SUPPLIES
2024	P2741258	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	784.70	9/25/2024	9/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2741259	N	ODP CORPORATION	$	1,365.04	9/25/2024	9/25/2024 OFFICE SUPPLIES
2024	P2741260	N	CDW LLC	$	345.88	9/25/2024	9/25/2024 OFFICE SUPPLIES
2024	P2741261	N	SMITHEREEN PEST MANAGEMENT SERVICES	$	200.00	9/25/2024	9/25/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2741262	N	ODP CORPORATION	$	220.40	9/25/2024	9/25/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2741263	N	CDW LLC	$	52.74	9/25/2024	9/25/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2741264	N	ODP CORPORATION	$	47.33	9/25/2024	9/25/2024 OFFICE SUPPLIES
2024	P2741265	N	FISHER SCIENTIFIC COMPANY LLC	$	450.80	9/25/2024	9/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2741266	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	1,785.37	9/25/2024	9/25/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2741267	N	ODP CORPORATION	$	13.65	9/25/2024	9/25/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2741268	N	WW GRAINGER INC/GRAINGER	$	459.17	9/25/2024	9/25/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2741269	N	NETA SCIENTIFIC INC	$	546.12	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741270	N	RD MCMILLEN INC	$	564.32	9/25/2024	9/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2741271	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	63.12	9/25/2024	9/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2741272	N	C3 PATHWAYS INC	$	3,393.72	9/25/2024	9/25/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2741273	N	ODP CORPORATION	$	225.85	9/25/2024	9/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2741274	N	CDW LLC	$	15.37	9/25/2024	9/25/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2741275	N	ODP CORPORATION	$	26.56	9/25/2024	9/25/2024 OFFICE SUPPLIES
2024	P2741276	N	WW GRAINGER INC/GRAINGER	$	3,432.76	9/25/2024	9/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2741277	N	VWR FUNDING INC	$	2,643.67	9/25/2024	9/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2741278	N	FISHER SCIENTIFIC COMPANY LLC	$	39.88	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741279	N	CL STURKEY INC	$	324.00	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741280	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	$	3,500.00	9/25/2024	9/25/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2741281	N	PARR INSTRUMENT COMPANY	$	288.00	9/25/2024	9/25/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2741282	N	TRANSNETYX INCORPORATED	$	115.00	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741283	N	PLASMIDSAURUS INC	$	750.00	9/25/2024	9/25/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2741284	N	SIGMA-ALDRICH INC	$	428.00	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741285	N	SOLVENTUM CORPORATION	$	2,570.00	9/25/2024	9/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2741286	N	MOLECULAR DEVICES LLC	$	5,961.00	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741287	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,011.50	9/25/2024	9/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2741288	N	CDW LLC	$	70.40	9/25/2024	9/25/2024 OFFICE SUPPLIES
2024	P2741289	N	CDW LLC	$	6,571.72	9/25/2024	9/25/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2741290	N	ENAMINE US INC	$	53.00	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741291	N	ODP CORPORATION	$	6.61	9/25/2024	9/25/2024 OFFICE SUPPLIES
2024	P2741292	N	ALLSTEEL INC	$	2,752.68	9/25/2024	9/25/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2741293	N	ODP CORPORATION	$	110.06	9/25/2024	9/25/2024 OFFICE SUPPLIES

2024	P2741294	N	ROBERT V LANDWERLEN DBA THREE RIVERS SPECIALTY COMPANY	$	1,960.00	9/25/2024	9/25/2024 WEARING APPAREL SUPPLIES
2024	P2741295	N	GOMEZ-VALADEZ	$	250.00	9/25/2024	9/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2741296	N	ODP CORPORATION	$	34.64	9/25/2024	9/25/2024 OFFICE SUPPLIES
2024	P2741297	N	LINDE GAS & EQUIPMENT INC	$	104.16	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741298	N	KGM EQUIPMENT SOLUTIONS INC	$	9,320.00	9/25/2024	9/25/2024 CAP MACHINERY >$4999
2024	P2741299	N	LOAIZA RUEDA	$	350.00	9/25/2024	9/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2741300	N	ODP CORPORATION	$	14.34	9/25/2024	9/25/2024 FOOD SUPPLIES
2024	P2741301	N	CHILDS	$	350.00	9/25/2024	9/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2741302	N	CDW LLC	$	44.99	9/25/2024	9/25/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2741303	N	SWEENY	$	150.00	9/25/2024	9/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2741304	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	$	8,234.50	9/25/2024	9/25/2024 PRINTING - EXTERNAL VENDOR
2024	P2741305	N	AFZAL	$	150.00	9/25/2024	9/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2741306	N	BRIZUELA	$	250.00	9/25/2024	9/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2741307	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,178.74	9/25/2024	9/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2741308	N	NADEEM	$	350.00	9/25/2024	9/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2741309	N	ODP CORPORATION	$	8.79	9/25/2024	9/25/2024 OFFICE SUPPLIES
2024	P2741310	N	GRAPHICSLAND INC	$	205.25	9/25/2024	9/25/2024 PRINTING - EXTERNAL VENDOR
2024	P2741311	N	LINDE GAS & EQUIPMENT INC	$	121.31	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741312	N	SIGMA-ALDRICH INC	$	8.70	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741313	N	SIGMA-ALDRICH INC	$	289.10	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741314	N	BIOLEGEND INCORPORATED	$	303.80	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741315	N	VWR FUNDING INC	$	17.30	9/25/2024	9/25/2024 OFFICE SUPPLIES
2024	P2741316	N	SURYADEVARA	$	250.00	9/25/2024	9/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2741317	N	ODP CORPORATION	$	119.14	9/25/2024	9/25/2024 FOOD SUPPLIES
2024	P2741318	N	CORTE INSTRUMENTS LLC	$	161.50	9/25/2024	9/25/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2741319	N	ODP CORPORATION	$	35.45	9/25/2024	9/25/2024 OFFICE SUPPLIES
2024	P2741320	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	108.78	9/25/2024	9/25/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2741321	N	ORMCO CORPORATION	$	798.78	9/25/2024	9/25/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2741322	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	36.30	9/25/2024	9/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2741323	N	NPOP INC/NICK'S PAINTS	$	293.60	9/25/2024	9/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2741324	N	ASPENWOOD MUSIC LLC	$	1,600.00	9/25/2024	9/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2741325	N	ODP CORPORATION	$	149.63	9/25/2024	9/25/2024 FOOD SUPPLIES
2024	P2741326	N	RICHARDS BUILDING SUPPLY COMPANY	$	596.67	9/25/2024	9/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2741327	N	ODP CORPORATION	$	127.35	9/25/2024	9/25/2024 OFFICE SUPPLIES
2024	P2741328	N	ODP CORPORATION	$	165.10	9/25/2024	9/25/2024 OFFICE SUPPLIES
2024	P2741329	N	SIGMA-ALDRICH INC	$	204.00	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741330	N	ODP CORPORATION	$	47.81	9/25/2024	9/25/2024 OFFICE SUPPLIES
2024	P2741331	N	FISHER SCIENTIFIC COMPANY LLC	$	286.00	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741332	N	ALPHA-LIT EAST CENTRAL ILLINOIS LLC	$	250.00	9/25/2024	9/25/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2741333	N	ODP CORPORATION	$	279.68	9/25/2024	9/25/2024 OFFICE SUPPLIES
2024	P2741334	N	ALLSTEEL INC	$	9,463.78	9/25/2024	9/25/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2741335	N	HENRY SCHEIN INC	$	5,031.22	9/25/2024	9/25/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2741336	N	SYSTEM MEDICAL INC/VETTRENDS	$	5,750.00	9/25/2024	9/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2741337	N	ODP CORPORATION	$	179.80	9/25/2024	9/25/2024 FOOD SUPPLIES
2024	P2741338	N	CU HARDWARE COMPANY	$	272.00	9/25/2024	9/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2741339	N	VWR FUNDING INC	$	397.80	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741340	N	ODP CORPORATION	$	675.85	9/25/2024	9/25/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2741341	N	SIGMA-ALDRICH INC	$	733.00	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741342	N	ODP CORPORATION	$	120.65	9/25/2024	9/25/2024 OFFICE SUPPLIES
2024	P2741343	N	KAESER & BLAIR INCORPORATED	$	1,950.00	9/25/2024	9/25/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2741344	N	FISHER SCIENTIFIC COMPANY LLC	$	901.71	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741345	N	TROPHYTIME INC	$	805.00	9/25/2024	9/25/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2741346	N	HENRY SCHEIN INC	$	9,849.20	9/25/2024	9/25/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2741347	N	HENRY SCHEIN INC	$	3,729.18	9/25/2024	9/25/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2741348	N	FISHER SCIENTIFIC COMPANY LLC	$	235.54	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741349	N	BLACK AND COMPANY	$	203.36	9/25/2024	9/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2741350	N	CDW LLC	$	248.40	9/25/2024	9/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2741351	N	CDW LLC	$	1,617.35	9/25/2024	9/25/2024 OFFICE SUPPLIES
2024	P2741352	N	HENRY SCHEIN INC	$	737.80	9/25/2024	9/25/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2741353	N	NETA SCIENTIFIC INC	$	12.60	9/25/2024	9/25/2024 OFFICE SUPPLIES

2024	P2741354	N	SIGMA-ALDRICH INC	$	62.29	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741355	N	10X GENOMICS INCORPORATED	$	9,750.00	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741356	N	ANALYTICAL TECHNOLOGIES GROUP LLC	$	1,293.00	9/25/2024	9/25/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2741357	N	SIGMA-ALDRICH INC	$	762.00	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741358	N	SIGMA-ALDRICH INC	$	191.00	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741359	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,324.00	9/25/2024	9/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2741360	N	MADDOCK INDUSTRIES INC	$	221.00	9/25/2024	9/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2741361	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	196.00	9/25/2024	9/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2741362	N	FISHER SCIENTIFIC COMPANY LLC	$	585.76	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741363	N	CDW LLC	$	107.77	9/25/2024	9/25/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2741364	N	LEIBNIZ-INSTITUT DSMZ-DEUTSCHE SAMMLUNG VON MIKROORGANISMEN	$	444.16	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741365	N	VWR FUNDING INC	$	123.46	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741366	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,717.54	9/25/2024	9/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2741367	N	MCMASTER-CARR SUPPLY COMPANY	$	58.10	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741368	N	SIGMA-ALDRICH INC	$	368.00	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741369	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	221.15	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741370	N	OMEGA ENGINEERING INC	$	397.34	9/25/2024	9/25/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2741371	N	MCMASTER-CARR SUPPLY COMPANY	$	10.18	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741372	N	ANIXTER CENTER/CHICAGO HEARING SOCIETY	$	5,000.00	9/25/2024	9/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2741373	N	MCMASTER-CARR SUPPLY COMPANY	$	909.29	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741374	N	MCMASTER-CARR SUPPLY COMPANY	$	24.70	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741375	N	UNITED ANIMAL HEALTH INCORPORATED	$	680.01	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741376	N	NLUMN LLC	$	9,000.00	9/25/2024	9/25/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2741377	N	WW GRAINGER INC/GRAINGER	$	93.76	9/25/2024	9/25/2024 OFFICE SUPPLIES
2024	P2741378	N	NATIONAL ENERGY CONTROL CORPORATION	$	2,240.00	9/25/2024	9/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2741379	N	QUALITY LOGO PRODUCTS	$	1,563.80	9/25/2024	9/25/2024 FOOD SUPPLIES
2024	P2741380	N	CDW LLC	$	7,688.96	9/25/2024	9/25/2024 COMPUTER SOFTWARE
2024	P2741381	N	HENRY SCHEIN INC	$	14.48	9/25/2024	9/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2741382	N	ODP CORPORATION	$	6.16	9/25/2024	9/25/2024 LIBRARY SUPPLIES
2024	P2741383	N	CDW LLC	$	329.91	9/25/2024	9/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2741384	N	HALO BRANDED SOLUTIONS INC	$	1,100.00	9/25/2024	9/25/2024 OFFICE SUPPLIES
2024	P2741385	N	ODP CORPORATION	$	168.34	9/25/2024	9/25/2024 OFFICE SUPPLIES
2024	P2741386	N	ODP CORPORATION	$	9.96	9/25/2024	9/25/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2741387	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,178.74	9/25/2024	9/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2741388	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	27.14	9/25/2024	9/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2741389	N	FISHER SCIENTIFIC COMPANY LLC	$	8.37	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741390	N	VWR FUNDING INC	$	24.31	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741391	N	FISHER SCIENTIFIC COMPANY LLC	$	253.71	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741392	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	59.78	9/25/2024	9/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2741393	N	MCMASTER-CARR SUPPLY COMPANY	$	66.05	9/25/2024	9/25/2024 SMALL TOOLS <$100
2024	P2741394	N	METROPOLIS MANAGEMENT AND ENTERTAINMENT GROUP	$	4,000.00	9/25/2024	9/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2741395	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	39.76	9/25/2024	9/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2741396	N	FISHER SCIENTIFIC COMPANY LLC	$	304.06	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741397	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	65.92	9/25/2024	9/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2741398	N	CDW LLC	$	45.79	9/25/2024	9/25/2024 OFFICE SUPPLIES
2024	P2741399	N	ODP CORPORATION	$	107.23	9/25/2024	9/25/2024 FOOD SUPPLIES
2024	P2741400	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	59.20	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741401	N	LENOVO (UNITED STATES) INC	$	1,434.43	9/25/2024	9/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2741402	N	SIGMA-ALDRICH INC	$	28.10	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741403	N	ODP CORPORATION	$	1,063.03	9/25/2024	9/25/2024 OFFICE SUPPLIES
2024	P2741404	N	ODP CORPORATION	$	137.02	9/25/2024	9/25/2024 FOOD SUPPLIES
2024	P2741405	N	ABCAM INCORPORATED	$	685.00	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741406	N	SIGMA-ALDRICH INC	$	57.22	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741407	N	FISHER SCIENTIFIC COMPANY LLC	$	798.14	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741408	N	SIGMA-ALDRICH INC	$	73.10	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741409	N	BEHRMANN COMPANY	$	528.71	9/25/2024	9/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2741410	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$	196.61	9/25/2024	9/25/2024 GOODS PURCHASED FOR MANUFACTURING
2024	P2741411	N	WW GRAINGER INC/GRAINGER	$	916.40	9/25/2024	9/25/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2741412	N	HENRY SCHEIN INC	$	393.72	9/25/2024	9/25/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2741413	N	HENRY SCHEIN INC	$	390.90	9/25/2024	9/25/2024 MEDICAL AND HOSPITAL SUPPLIES

2024	P2741414	N	WW GRAINGER INC/GRAINGER	$	67.44	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741415	N	ODP CORPORATION	$	93.68	9/25/2024	9/25/2024 OFFICE SUPPLIES
2024	P2741416	N	FISHER SCIENTIFIC COMPANY LLC	$	38.40	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741417	N	ODP CORPORATION	$	231.42	9/25/2024	9/25/2024 OFFICE SUPPLIES
2024	P2741418	N	LINDE GAS & EQUIPMENT INC	$	23.90	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741419	N	MADDOCK INDUSTRIES INC	$	3,204.00	9/25/2024	9/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2741420	N	ODP CORPORATION	$	3,381.04	9/25/2024	9/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2741421	N	FISHER SCIENTIFIC COMPANY LLC	$	37.76	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741422	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	148.00	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741423	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	15.20	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741424	N	PM UNCOLORED/PANCHO MOORE	$	150.00	9/25/2024	9/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2741425	N	ODP CORPORATION	$	31.10	9/25/2024	9/25/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2741426	N	DIGI-KEY CORPORATION	$	1,674.00	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741427	N	MCMASTER-CARR SUPPLY COMPANY	$	50.63	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741428	N	APPLE INCORPORATED	$	1,998.00	9/25/2024	9/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2741429	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	647.60	9/25/2024	9/25/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2741430	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	488.10	9/25/2024	9/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2741431	N	CDW LLC	$	187.06	9/25/2024	9/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2741432	N	ODP CORPORATION	$	4.12	9/25/2024	9/25/2024 FOOD SUPPLIES
2024	P2741433	N	ODP CORPORATION	$	66.51	9/25/2024	9/25/2024 FOOD SUPPLIES
2024	P2741434	N	ODP CORPORATION	$	57.40	9/25/2024	9/25/2024 OFFICE SUPPLIES
2024	P2741435	N	ODP CORPORATION	$	64.53	9/25/2024	9/25/2024 OFFICE SUPPLIES
2024	P2741436	N	FISHER SCIENTIFIC COMPANY LLC	$	329.16	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741437	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	436.21	9/25/2024	9/25/2024 OFFICE SUPPLIES
2024	P2741438	N	ODP CORPORATION	$	125.01	9/25/2024	9/25/2024 OFFICE SUPPLIES
2024	P2741439	N	BIO-TECHNE SALES CORPORATION	$	4,784.52	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741440	N	WW GRAINGER INC/GRAINGER	$	308.68	9/25/2024	9/25/2024 RECREATION SUPPLIES
2024	P2741441	N	CDW LLC	$	238.12	9/25/2024	9/25/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2741442	N	WW GRAINGER INC/GRAINGER	$	25.76	9/25/2024	9/25/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2741443	N	CDW LLC	$	100.88	9/25/2024	9/25/2024 OFFICE SUPPLIES
2024	P2741444	N	FISHER SCIENTIFIC COMPANY LLC	$	408.07	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741445	N	VWR FUNDING INC	$	125.16	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741446	N	ODP CORPORATION	$	33.02	9/25/2024	9/25/2024 OFFICE SUPPLIES
2024	P2741447	N	SCHALLER HARDWOOD LUMBER COMPANY	$	3,982.00	9/25/2024	9/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2741448	N	ODP CORPORATION	$	13.99	9/25/2024	9/25/2024 OFFICE SUPPLIES
2024	P2741449	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	72.00	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741450	N	WW GRAINGER INC/GRAINGER	$	115.90	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741451	N	FITZY'S STEAMATIC OF CU INC	$	1,347.16	9/25/2024	9/25/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2741452	N	CDW LLC	$	439.88	9/25/2024	9/25/2024 OFFICE SUPPLIES
2024	P2741453	N	STOELTING CO	$	1,350.00	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741454	N	MCMASTER-CARR SUPPLY COMPANY	$	36.46	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741455	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	348.00	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741456	N	NATIONAL ELECTROSTATICS CORP	$	6,995.00	9/25/2024	9/25/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2741457	N	LINDE GAS & EQUIPMENT INC	$	121.31	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741458	N	VWR FUNDING INC	$	348.58	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741459	N	FISHER SCIENTIFIC COMPANY LLC	$	75.64	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741460	N	FISHER SCIENTIFIC COMPANY LLC	$	300.60	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741461	N	FISHER SCIENTIFIC COMPANY LLC	$	112.80	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741462	N	ALLSTEEL INC	$	4,889.54	9/25/2024	9/25/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2741463	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	11.20	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741464	N	FISHER SCIENTIFIC COMPANY LLC	$	177.10	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741465	N	NETA SCIENTIFIC INC	$	1,384.36	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741466	N	POSSIBILITY PLACE NURSERY INCORPORATED	$	1,186.00	9/25/2024	9/25/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2741467	N	ODP CORPORATION	$	206.70	9/25/2024	9/25/2024 OFFICE SUPPLIES
2024	P2741468	N	KILGORE INTERNATIONAL INC	$	12,225.50	9/25/2024	9/25/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2741469	N	ASSOCIATION OF COLLEGE UNIONS INTERNATIONAL (ACUI)	$	645.00	9/25/2024	9/25/2024 CONFERENCE REG FEE & EXP-EMPL REIMB
2024	P2741470	N	CDW LLC	$	1,399.00	9/25/2024	9/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2741471	N	KILGORE INTERNATIONAL INC	$	645.85	9/25/2024	9/25/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2741472	N	KILGORE INTERNATIONAL INC	$	4,517.50	9/25/2024	9/25/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2741473	N	NEOGEN CORPORATION	$	202.00	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2741474	N	HEALTH CARE LOGISTICS INCORPORATED	$	24.35	9/25/2024	9/25/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2741475	N	AAPC HOLDINGS LLC/AUDIT SERVICES GROUP LLC	$	840.00	9/25/2024	9/25/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2741476	N	FISHER SCIENTIFIC COMPANY LLC	$	396.35	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741477	N	BENTON CIVIC CENTER	$	1,413.89	9/25/2024	9/25/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2741478	N	ODP CORPORATION	$	69.90	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741479	N	ICU MEDICAL SALES INC	$	974.19	9/25/2024	9/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2741480	N	MIDWEST COMPUTER PRODUCTS INC	$	1,990.00	9/25/2024	9/25/2024	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2741481	N	ULINE INCORPORATED	$	212.00	9/25/2024	9/25/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2741482	N	KOCH FILTER CORPORATION	$	2,068.48	9/25/2024	9/25/2024	REPAIR PARTS FOR STOCKROOM-VEND PMT
2024	P2741483	N	PITTSBURGH MINERAL & ENVIRONMENTAL TECHNOLOGY INC	$	650.00	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741484	N	ANIXTER INCORPORATED	$	273.24	9/25/2024	9/25/2024	NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2741485	C	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	195.95	9/25/2024	9/25/2024	COMPUTER SOFTWARE
2024	P2741486	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	232.00	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741487	N	SANTA CRUZ BIOTECHNOLOGY INC	$	620.00	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741488	N	GENSCRIPT USA INCORPORATED	$	272.50	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741489	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	302.00	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741490	N	WATERS TECHNOLOGIES CORPORATION	$	465.00	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741491	N	FISHER SCIENTIFIC COMPANY LLC	$	526.42	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741492	N	FISHER SCIENTIFIC COMPANY LLC	$	593.51	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741493	N	FISHER SCIENTIFIC COMPANY LLC	$	140.81	9/25/2024	9/25/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2741494	N	SIGMA-ALDRICH INC	$	61.70	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741495	N	CDW LLC	$	23.49	9/25/2024	9/25/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2741496	N	FISHER SCIENTIFIC COMPANY LLC	$	75.00	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741497	N	MCMASTER-CARR SUPPLY COMPANY	$	192.63	9/25/2024	9/25/2024	SMALL TOOLS <$100
2024	P2741498	N	NEW ENGLAND BIOLABS INC	$	224.00	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741499	N	MCMASTER-CARR SUPPLY COMPANY	$	56.20	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741500	N	PRESIDIO HOLDINGS INC/PRESIDIO NETWORKED SOLUTIONS GROUP LLC	$	4,708.40	9/25/2024	9/25/2024	EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2741501	N	STAT INFORMATIC SOLUTIONS LLC	$	8,000.00	9/25/2024	9/25/2024	EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2741502	N	FISHER SCIENTIFIC COMPANY LLC	$	38.03	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741503	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,174.00	9/25/2024	9/25/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2741504	N	ODP CORPORATION	$	36.82	9/25/2024	9/25/2024	OFFICE SUPPLIES
2024	P2741506	N	PLASMIDSAURUS INC	$	1,000.00	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741507	N	ODP CORPORATION	$	1,374.99	9/25/2024	9/25/2024	OFFICE SUPPLIES
2024	P2741508	N	CDW LLC	$	78.32	9/25/2024	9/25/2024	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2741509	N	NORTHWESTERN UNIVERSITY	$	1,500.00	9/25/2024	9/25/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2741510	N	BIOIVT LLC	$	150.00	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741511	N	ODP CORPORATION	$	70.26	9/25/2024	9/25/2024	OFFICE SUPPLIES
2024	P2741512	N	MSE SUPPLIES LLC	$	479.90	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741513	N	TECHNICAL MARKETING COMPANY/TMC INDUSTRIES INC	$	608.56	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741514	N	UNIVERSITY OF WISCONSIN - MADISON	$	1,080.00	9/25/2024	9/25/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2741515	N	OMEGA ENGINEERING INC	$	57.26	9/25/2024	9/25/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2741516	N	ODP CORPORATION	$	162.72	9/25/2024	9/25/2024	OFFICE SUPPLIES
2024	P2741517	N	GORDON FLESCH COMPANY INCORPORATED	$	194.00	9/25/2024	9/25/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2741518	N	PAPER WORM STUDIO	$	1,600.00	9/25/2024	9/25/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2741519	N	ALEXCO SUPPLY LLC	$	428.44	9/25/2024	9/25/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2741520	N	DEAN'S GRAPHICS INCORPORATED	$	703.00	9/25/2024	9/25/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2741521	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	145.89	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741522	N	FISHER SCIENTIFIC COMPANY LLC	$	403.91	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741523	N	AA BLOCKS LLC	$	83.00	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741524	N	BIO-RAD LABORATORIES INC	$	20,136.35	9/25/2024	9/25/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2741525	N	WW GRAINGER INC/GRAINGER	$	173.08	9/25/2024	9/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2741526	N	ILLINOIS PUBLIC HEALTH INSTITUTE	$	15,840.00	9/25/2024	9/25/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2741527	N	FISHER SCIENTIFIC COMPANY LLC	$	466.92	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741528	N	DORN AND HART MICROEDGE INC	$	240.00	9/25/2024	9/25/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2741529	N	CDW LLC	$	22,712.16	9/25/2024	9/25/2024	COMPUTER SOFTWARE
2024	P2741530	N	BAETZ	$	1,250.00	9/25/2024	9/25/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2741531	N	BIOLEGEND INCORPORATED	$	185.50	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741532	N	FISHER SCIENTIFIC COMPANY LLC	$	365.06	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741533	N	ROGERS SUPPLY CO INC	$	106.70	9/25/2024	9/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2741534	N	EMS ACQUISITION CORP	$	32.50	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2741535	N	ATTO-TEC GMBH	$	176.00	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741536	N	OZETTE TECHNOLOGIES	$	24,000.00	9/25/2024	9/25/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2741537	N	LINDE GAS & EQUIPMENT INC	$	121.31	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741538	N	SIGMA-ALDRICH INC	$	102.00	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741539	N	LINDE GAS & EQUIPMENT INC	$	203.27	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741540	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	$	38.26	9/25/2024	9/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2741541	N	SIGMA-ALDRICH INC	$	151.20	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741542	N	LINDE GAS & EQUIPMENT INC	$	34.82	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741543	N	SIGMA-ALDRICH INC	$	94.50	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741544	N	LABORATORY BUILDERS INCORPORATED	$	60,760.00	9/25/2024	9/25/2024 R/R-PROF SERVICE FEES-CAP-BUDG/SUM
2024	P2741545	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	471.75	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741546	N	FISHER SCIENTIFIC COMPANY LLC	$	320.48	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741547	N	GROWMARK INC	$	1,899.00	9/25/2024	9/25/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2741548	N	FISHER SCIENTIFIC COMPANY LLC	$	252.00	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741549	N	VERSITI INC	$	140.00	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741550	N	NETA SCIENTIFIC INC	$	163.16	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741551	N	AIRGAS INC	$	15.37	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741552	N	HARVARD COLLEGE	$	2,195.00	9/25/2024	9/25/2024 EMPL TUITION & FEES-EXT EDUC INST
2024	P2741553	N	DYNATA HOLDINGS CORP/DYNATA LLC	$	39,500.00	9/25/2024	9/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2741554	N	SIGMA-ALDRICH INC	$	157.54	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741555	N	ODP CORPORATION	$	204.14	9/25/2024	9/25/2024 FOOD SUPPLIES
2024	P2741556	N	ODP CORPORATION	$	19.18	9/25/2024	9/25/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2741557	N	BLACKBIRD PURCHASER INC	$	13,878.00	9/25/2024	9/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2741558	N	FIRST CHOICE PROFESSIONALS LLC/FIRST HEALTH ADVISORY	$	91,950.00	9/25/2024	9/25/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2741559	N	ALADDIN SCIENTIFIC CORP	$	3,201.52	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741560	N	SIGMA-ALDRICH INC	$	73.10	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741561	N	SIGMA-ALDRICH INC	$	249.00	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741562	N	ULINE INCORPORATED	$	76.00	9/25/2024	9/25/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2741563	N	THORLABS INCORPORATED	$	313.02	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741564	N	BACHEM AMERICAS INC	$	311.40	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741565	N	ILLINOIS PRIMARY HEALTH CARE ASSOCIATION	$	35,000.00	9/25/2024	9/25/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2741566	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	150.16	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741567	N	ODP CORPORATION	$	24.85	9/25/2024	9/25/2024 OFFICE SUPPLIES
2024	P2741568	N	FISHER SCIENTIFIC COMPANY LLC	$	230.98	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741569	N	LINDE GAS & EQUIPMENT INC	$	1,087.90	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741570	N	CDW LLC	$	620.36	9/25/2024	9/25/2024 OFFICE SUPPLIES
2024	P2741571	N	VWR FUNDING INC	$	224.40	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741572	N	ODP CORPORATION	$	199.31	9/25/2024	9/25/2024 OFFICE SUPPLIES
2024	P2741573	N	MEDINAH COUNTRY CLUB	$	28,993.91	9/25/2024	9/25/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2741574	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	13.28	9/25/2024	9/25/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2741575	N	ODP CORPORATION	$	201.06	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741576	N	PEORIA CHARTER COACH COMPANY	$	2,817.00	9/25/2024	9/25/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2741577	N	AMERICA TO GO LLC	$	266.72	9/25/2024	9/25/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2741578	N	ROGERS SUPPLY CO INC	$	38.33	9/25/2024	9/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2741579	N	FISHER SCIENTIFIC COMPANY LLC	$	244.95	9/25/2024	9/25/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2741580	N	PROTEINTECH GROUP INC	$	189.00	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741581	N	NPOP INC/NICK'S PAINTS	$	25.00	9/25/2024	9/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2741582	N	CDW LLC	$	1,797.63	9/25/2024	9/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2741583	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,560.00	9/25/2024	9/25/2024 OFFICE SUPPLIES
2024	P2741584	N	NPOP INC/NICK'S PAINTS	$	37.00	9/25/2024	9/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2741585	N	ODP CORPORATION	$	95.75	9/25/2024	9/25/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2741586	N	NPOP INC/NICK'S PAINTS	$	50.00	9/25/2024	9/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2741587	N	PROMEGA CORPORATION	$	836.10	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741588	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	25.32	9/25/2024	9/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2741589	N	URBANA PARK DISTRICT	$	95.00	9/25/2024	9/25/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2741590	N	RICHELIEU AMERICA LTD/COMPI DISTRIBUTORS	$	928.30	9/25/2024	9/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2741591	N	FLINN SCIENTIFIC INC	$	69.98	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741592	N	ATLAS COPCO NORTH AMERICA INC	$	54.10	9/25/2024	9/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2741593	N	AGILENT TECHNOLOGIES INCORPORATED	$	312.80	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741594	N	ODP CORPORATION	$	41.62	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2741595	N	ODP CORPORATION	$ 25.20	9/25/2024	9/25/2024	FOREIGN TRAVEL - PAYMENT TO VENDOR
2024	P2741596	N	TYNDALE ENTERPRISES INC	$ 624.00	9/25/2024	9/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2741597	N	CDW LLC	$ 993.60	9/25/2024	9/25/2024	NC IT EQUIPMENT $100 - $2499
2024	P2741598	N	WW GRAINGER INC/GRAINGER	$ 1,000.51	9/25/2024	9/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2741599	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 110.00	9/25/2024	9/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2741600	N	FISHER SCIENTIFIC COMPANY LLC	$ 596.27	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741601	N	LATTICE ELECTRO OPTICS INCORPORATED	$ 210.00	9/25/2024	9/25/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2741602	N	ODP CORPORATION	$ 58.11	9/25/2024	9/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2741603	N	ODP CORPORATION	$ 33.02	9/25/2024	9/25/2024	OFFICE SUPPLIES
2024	P2741604	N	ODP CORPORATION	$ 33.11	9/25/2024	9/25/2024	FOOD SUPPLIES
2024	P2741605	N	FISHER SCIENTIFIC COMPANY LLC	$ 43.65	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741606	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,043.98	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741607	N	VWR FUNDING INC	$ 1,435.48	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741608	N	SIGMA-ALDRICH INC	$ 229.52	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741609	N	FISHER SCIENTIFIC COMPANY LLC	$ 330.32	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741610	N	STEMCELL TECHNOLOGIES INC	$ 60.00	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741611	N	GENERAL ELECTRIC COMPANY	$ 330.00	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741612	N	CDW LLC	$ 115.02	9/25/2024	9/25/2024	OFFICE SUPPLIES
2024	P2741613	N	ABCAM INCORPORATED	$ 675.00	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741614	N	BIOLEGEND INCORPORATED	$ 112.00	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741615	N	FISHER SCIENTIFIC COMPANY LLC	$ 160.71	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741616	N	CHING ZEDRIC DBA CHINGPHOTO	$ 500.00	9/25/2024	9/25/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2741617	N	ELLSWORTH ADHESIVES SPECIALTY CHEMICAL DISTRIBUTION	$ 257.38	9/25/2024	9/25/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2741618	N	R&D SYSTEMS INC	$ 555.00	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741619	N	CDW LLC	$ 593.11	9/25/2024	9/25/2024	OFFICE SUPPLIES
2024	P2741620	N	ODP CORPORATION	$ 499.27	9/25/2024	9/25/2024	FOOD SUPPLIES
2024	P2741621	N	BRABAZON PUMPE COMPANY LTD	$ 699.00	9/25/2024	9/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2741622	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 327.00	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741623	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 14,984.00	9/25/2024	9/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2741624	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$ 1,844.00	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741625	N	MACHEREY-NAGEL INCORPORATED	$ 273.60	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741626	N	FISHER SCIENTIFIC COMPANY LLC	$ 7,313.68	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741627	N	GRAPHICSLAND INC	$ 57.14	9/25/2024	9/25/2024	PRINTING - EXTERNAL VENDOR
2024	P2741628	N	FISHER SCIENTIFIC COMPANY LLC	$ 35.77	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741629	N	ODP CORPORATION	$ 194.90	9/25/2024	9/25/2024	OFFICE SUPPLIES
2024	P2741630	N	FISHER SCIENTIFIC COMPANY LLC	$ 949.51	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741631	N	BULLDOG BIO INCORPORATED	$ 485.00	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741632	N	ALLSTEEL INC	$ 16,350.48	9/25/2024	9/25/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2741633	N	VWR FUNDING INC	$ 1,853.68	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741634	N	GAZELLE GROUP INCORPORATED	$ 86,887.50	9/25/2024	9/25/2024	EVENT & SITE ADMISSION FEES
2024	P2741635	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	$ 65,808.61	9/25/2024	9/25/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2741636	N	ODP CORPORATION	$ 314.62	9/25/2024	9/25/2024	OFFICE SUPPLIES
2024	P2741637	N	MEDCHEMEXPRESS LLC	$ 96.00	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741638	N	ALCON LABORATORIES INC/ALCON VISION LLC	$ 21,379.00	9/25/2024	9/25/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2741639	N	GRAYBAR	$ 76,928.97	9/25/2024	9/25/2024	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2741640	N	PHARMACAL RESEARCH LABORATORIES INC	$ 717.18	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741641	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$ 865.00	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741642	N	ODP CORPORATION	$ 100.82	9/25/2024	9/25/2024	OFFICE SUPPLIES
2024	P2741643	N	ODP CORPORATION	$ 66.33	9/25/2024	9/25/2024	OFFICE SUPPLIES
2024	P2741644	N	PACE SYSTEMS INC	$ 22.00	9/25/2024	9/25/2024	OFFICE SUPPLIES
2024	P2741645	N	FISHER SCIENTIFIC COMPANY LLC	$ 392.40	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741646	N	MCMASTER-CARR SUPPLY COMPANY	$ 21.06	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741647	N	FISHER SCIENTIFIC COMPANY LLC	$ 89.19	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741648	N	TED PELLA INC	$ 50.80	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741649	N	CDW LLC	$ 72.84	9/25/2024	9/25/2024	OFFICE SUPPLIES
2024	P2741650	N	MCMASTER-CARR SUPPLY COMPANY	$ 1,275.25	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741651	N	ODP CORPORATION	$ 17.64	9/25/2024	9/25/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2741652	N	MCMASTER-CARR SUPPLY COMPANY	$ 87.94	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741653	N	SIGMA-ALDRICH INC	$ 60.04	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741654	N	ODP CORPORATION	$ 15.10	9/25/2024	9/25/2024	OFFICE SUPPLIES

2024	P2741655	N	FISHER SCIENTIFIC COMPANY LLC	$	1,049.39	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741656	N	ODP CORPORATION	$	719.44	9/25/2024	9/25/2024 OFFICE SUPPLIES
2024	P2741657	N	PACE SYSTEMS INC	$	44,303.04	9/25/2024	9/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2741658	N	LINDE GAS & EQUIPMENT INC	$	409.46	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741659	N	ODP CORPORATION	$	37.96	9/25/2024	9/25/2024 FOOD SUPPLIES
2024	P2741660	N	VWR FUNDING INC	$	227.64	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741661	N	VECTOR LABORATORIES INC	$	318.00	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741662	N	LINDE GAS & EQUIPMENT INC	$	363.93	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741663	N	SZREMSKI	$	740.00	9/25/2024	9/25/2024 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2741664	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	243.74	9/25/2024	9/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2741665	N	MCMASTER-CARR SUPPLY COMPANY	$	37.89	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741666	N	SIGMA-ALDRICH INC	$	63.60	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741667	N	ODP CORPORATION	$	33.02	9/25/2024	9/25/2024 OFFICE SUPPLIES
2024	P2741668	N	ODP CORPORATION	$	127.60	9/25/2024	9/25/2024 OFFICE SUPPLIES
2024	P2741669	N	CDW LLC	$	356.60	9/25/2024	9/25/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2741670	N	ODP CORPORATION	$	29.88	9/25/2024	9/25/2024 OFFICE SUPPLIES
2024	P2741671	N	ODP CORPORATION	$	28.84	9/25/2024	9/25/2024 OFFICE SUPPLIES
2024	P2741672	N	ODP CORPORATION	$	73.45	9/25/2024	9/25/2024 FOOD SUPPLIES
2024	P2741673	N	CDW LLC	$	1,363.18	9/25/2024	9/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2741674	N	BROADWAY CHRISTIAN CHURCH	$	25.00	9/25/2024	9/25/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2741675	N	VWR FUNDING INC	$	837.32	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741676	N	ODP CORPORATION	$	90.58	9/25/2024	9/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2741677	N	NEW ENGLAND BIOLABS INC	$	295.00	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741678	N	PLASMIDSAURUS INC	$	30.00	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741679	N	SELNAR INC/ALLEGRA PRINT MARKETING MAIL	$	280.00	9/25/2024	9/25/2024 PRINTING - EXTERNAL VENDOR
2024	P2741680	N	SIGMA-ALDRICH INC	$	82.30	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741681	N	CDW LLC	$	20.52	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741682	N	PARK BIO LLC	$	61.88	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741683	N	STRUCTURE PROBE INC	$	92.00	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741684	N	ODP CORPORATION	$	6.66	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741685	N	COMBI-BLOCKS INCORPORATED	$	36.00	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741686	N	SIGMA-ALDRICH INC	$	446.00	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741687	N	VWR FUNDING INC	$	90.86	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741688	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,145.00	9/25/2024	9/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2741689	N	NIDEC MOTOR CORPORATION/MOTION CONTROL ENGINEERING	$	2,224.78	9/25/2024	9/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2741690	N	ODP CORPORATION	$	17.39	9/25/2024	9/25/2024 OFFICE SUPPLIES
2024	P2741691	N	ODP CORPORATION	$	62.66	9/25/2024	9/25/2024 OFFICE SUPPLIES
2024	P2741692	N	ODP CORPORATION	$	200.93	9/25/2024	9/25/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2741693	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,055.00	9/25/2024	9/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2741694	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	137.00	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741695	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	1,368.04	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741696	N	YATES	$	3,000.00	9/25/2024	9/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2741697	N	ODP CORPORATION	$	68.87	9/25/2024	9/25/2024 OFFICE SUPPLIES
2024	P2741698	N	STEMCELL TECHNOLOGIES INC	$	1,461.01	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741699	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,186.74	9/25/2024	9/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2741700	N	OAKTON COLLEGE	$	400.00	9/25/2024	9/25/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2741701	N	QUENCH USA INC/WATERLOGIC USA INC	$	10,000.00	9/25/2024	9/25/2024 CHILLED WATER
2024	P2741702	N	MISSION BBQ SPRINGFIELD IL LLC	$	2,000.00	9/25/2024	9/25/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2741703	N	ODP CORPORATION	$	54.98	9/25/2024	9/25/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2741704	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	243.74	9/25/2024	9/25/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2741705	N	FISHER SCIENTIFIC COMPANY LLC	$	345.70	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741706	N	SIGMA-ALDRICH INC	$	48.00	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741707	N	PROMEGA CORPORATION	$	425.00	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741708	N	GOLD BIOTECHNOLOGY INCORPORATED	$	210.00	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741709	N	SANTA CRUZ BIOTECHNOLOGY INC	$	310.00	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741710	N	ABCAM INCORPORATED	$	545.00	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741711	N	FISHER SCIENTIFIC COMPANY LLC	$	158.31	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741712	N	FISHER SCIENTIFIC COMPANY LLC	$	1,537.11	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741713	N	SIGMA-ALDRICH INC	$	1,450.00	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741714	N	VWR FUNDING INC	$	47.89	9/25/2024	9/25/2024 MEDICAL AND HOSPITAL SUPPLIES

2024	P2741715	N	FISHER SCIENTIFIC COMPANY LLC	$	240.76	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741716	N	PACHECO	$	480.00	9/25/2024	9/25/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2741717	N	STARR LIFE SCIENCES CORP	$	1,083.00	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741718	N	ADAPTAVIST INC	$	40,590.00	9/25/2024	9/25/2024	BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2024	P2741719	N	VWR FUNDING INC	$	588.34	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741720	N	ODP CORPORATION	$	533.04	9/25/2024	9/25/2024	OFFICE SUPPLIES
2024	P2741721	N	LINDE GAS & EQUIPMENT INC	$	84.37	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741722	N	PARK BIO LLC	$	1,406.26	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741723	N	CDW LLC	$	193.76	9/25/2024	9/25/2024	OFFICE SUPPLIES
2024	P2741724	N	BIOLEGEND INCORPORATED	$	2,777.50	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741725	N	METTLER-TOLEDO INTERNATIONAL INC	$	169.20	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741726	N	WW GRAINGER INC/GRAINGER	$	24.00	9/25/2024	9/25/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2741727	N	ODP CORPORATION	$	43.09	9/25/2024	9/25/2024	FOOD SUPPLIES
2024	P2741728	N	CDW LLC	$	135.16	9/25/2024	9/25/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2741729	N	SIGMA-ALDRICH INC	$	93.90	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741730	N	CDW LLC	$	2,054.29	9/25/2024	9/25/2024	NC IT EQUIPMENT $100 - $2499
2024	P2741731	N	USA SCIENTIFIC INCORPORATED	$	386.80	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741732	N	FISHER SCIENTIFIC COMPANY LLC	$	829.85	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741733	N	FISHER SCIENTIFIC COMPANY LLC	$	647.75	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741734	N	DOT SCIENTIFIC INC	$	816.84	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741735	N	ULINE INCORPORATED	$	287.00	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741736	N	MARRIOTT INTERNATIONAL INCORPORATED	$	5,000.00	9/25/2024	9/25/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2741737	N	ODP CORPORATION	$	28.68	9/25/2024	9/25/2024	OFFICE SUPPLIES
2024	P2741738	N	ODP CORPORATION	$	208.34	9/25/2024	9/25/2024	OFFICE SUPPLIES
2024	P2741739	N	FISHER SCIENTIFIC COMPANY LLC	$	384.32	9/25/2024	9/25/2024	OFFICE SUPPLIES
2024	P2741740	N	MCMASTER-CARR SUPPLY COMPANY	$	302.89	9/25/2024	9/25/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2741741	N	ODP CORPORATION	$	7.35	9/25/2024	9/25/2024	OFFICE SUPPLIES
2024	P2741742	N	ODP CORPORATION	$	301.56	9/25/2024	9/25/2024	OFFICE SUPPLIES
2024	P2741743	N	FISHER SCIENTIFIC COMPANY LLC	$	1,007.00	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741744	N	WW GRAINGER INC/GRAINGER	$	5.49	9/25/2024	9/25/2024	OFFICE SUPPLIES
2024	P2741745	N	WW GRAINGER INC/GRAINGER	$	353.04	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741746	N	BIOLEGEND INCORPORATED	$	834.20	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741747	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	103.99	9/25/2024	9/25/2024	NC IT EQUIPMENT $100 - $2499
2024	P2741748	N	ODP CORPORATION	$	414.05	9/25/2024	9/25/2024	OFFICE SUPPLIES
2024	P2741749	C	PURE AIR TESTING INCORPORATED	$	435.00	9/25/2024	9/27/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2741750	N	FISHER SCIENTIFIC COMPANY LLC	$	193.80	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741751	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	371.99	9/25/2024	9/25/2024	NC IT EQUIPMENT $100 - $2499
2024	P2741752	N	FISHER SCIENTIFIC COMPANY LLC	$	387.67	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741753	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	533.19	9/25/2024	9/25/2024	NC IT EQUIPMENT $100 - $2499
2024	P2741754	N	VWR FUNDING INC	$	2,520.00	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741755	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	23.08	9/25/2024	9/25/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2741756	N	CDW LLC	$	143.50	9/25/2024	9/25/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2741757	N	FISHER SCIENTIFIC COMPANY LLC	$	392.59	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741758	N	ODP CORPORATION	$	13.90	9/25/2024	9/25/2024	OFFICE SUPPLIES
2024	P2741759	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	364.00	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741760	N	ABCAM INCORPORATED	$	1,145.00	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741761	N	PLASMIDSAURUS INC	$	165.00	9/25/2024	9/25/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2741762	N	NETA SCIENTIFIC INC	$	357.52	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741763	N	LEARFIELD SUB LLC	$	2,625.00	9/25/2024	9/25/2024	PRINTING - EXTERNAL VENDOR
2024	P2741764	N	NEWARK CORPORATION	$	615.40	9/25/2024	9/25/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2741765	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	97.31	9/25/2024	9/25/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2741766	N	AMARA YOGA LLC/AMARA YOGA & ARTS	$	200.00	9/25/2024	9/25/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2741767	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	332.11	9/25/2024	9/25/2024	NC IT EQUIPMENT $100 - $2499
2024	P2741768	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,959.26	9/25/2024	9/25/2024	NC IT EQUIPMENT $100 - $2499
2024	P2741769	N	BIOTIUM INC	$	272.00	9/25/2024	9/25/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2741770	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	456.41	9/25/2024	9/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2741771	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	429.79	9/25/2024	9/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2741772	N	WW GRAINGER INC/GRAINGER	$	95.96	9/25/2024	9/25/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2741773	N	WW GRAINGER INC/GRAINGER	$	101.00	9/25/2024	9/25/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2741774	N	MCMASTER-CARR SUPPLY COMPANY	$	324.28	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2741775	N	VWR FUNDING INC	$	429.11	9/25/2024	9/25/2024 RO/RSO EXPENSE REIMBURSEMENTS
2024	P2741776	N	VAZYME INTERNATIONAL LLC	$	1,105.00	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741777	N	FISHER SCIENTIFIC COMPANY LLC	$	497.07	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741778	N	ODP CORPORATION	$	32.91	9/25/2024	9/25/2024 LIBRARY SUPPLIES
2024	P2741779	N	ODP CORPORATION	$	42.35	9/25/2024	9/25/2024 LIBRARY SUPPLIES
2024	P2741780	N	ODP CORPORATION	$	12.40	9/25/2024	9/25/2024 LIBRARY SUPPLIES
2024	P2741781	N	ODP CORPORATION	$	90.04	9/25/2024	9/25/2024 OFFICE SUPPLIES
2024	P2741782	N	ODP CORPORATION	$	25.03	9/25/2024	9/25/2024 OFFICE SUPPLIES
2024	P2741783	N	ODP CORPORATION	$	13.32	9/25/2024	9/25/2024 OFFICE SUPPLIES
2024	P2741784	N	ODP CORPORATION	$	658.38	9/25/2024	9/25/2024 OFFICE SUPPLIES
2024	P2741785	N	WW GRAINGER INC/GRAINGER	$	124.50	9/25/2024	9/25/2024 OFFICE SUPPLIES
2024	P2741786	N	ODP CORPORATION	$	126.58	9/25/2024	9/25/2024 OFFICE SUPPLIES
2024	P2741787	N	ODP CORPORATION	$	90.17	9/25/2024	9/25/2024 OFFICE SUPPLIES
2024	P2741788	N	MIDWEST COMPUTER PRODUCTS INC	$	22,248.24	9/25/2024	9/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2741789	N	WW GRAINGER INC/GRAINGER	$	281.80	9/25/2024	9/25/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2741790	N	PENGUIN RANDOM HOUSE LLC	$	190.00	9/25/2024	9/25/2024 ROYALTY FEES - VENDOR PAYMENT
2024	P2741791	N	HUMMERT INTERNATIONAL INCORPORATED	$	64.62	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741792	N	NPOP INC/NICK'S PAINTS	$	43.00	9/25/2024	9/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2741793	N	CDW LLC	$	312.25	9/25/2024	9/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2741794	N	ODP CORPORATION	$	202.92	9/25/2024	9/25/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2741795	N	CDW LLC	$	314.24	9/25/2024	9/25/2024 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2741796	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,995.23	9/25/2024	9/25/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2741797	N	ODP CORPORATION	$	12.78	9/25/2024	9/25/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2741798	N	ODP CORPORATION	$	214.58	9/25/2024	9/25/2024 OFFICE SUPPLIES
2024	P2741799	N	FISHER SCIENTIFIC COMPANY LLC	$	288.85	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741800	N	THORLABS INCORPORATED	$	169.62	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741801	N	NUTRIEN AG SOLUTIONS INC	$	50,500.00	9/25/2024	9/25/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2741802	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	603.72	9/25/2024	9/25/2024 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2741803	N	CHAMPAIGN-URBANA THEATRE COMPANY	$	1,300.00	9/25/2024	9/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2741804	N	THOMPSON-MCCLELLAN INCORPORATED	$	354.00	9/25/2024	9/25/2024 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2741805	N	ILLUMINA INC	$	3,349.90	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741806	N	ODP CORPORATION	$	202.47	9/25/2024	9/25/2024 OFFICE SUPPLIES
2024	P2741807	N	ODP CORPORATION	$	86.76	9/25/2024	9/25/2024 FOOD SUPPLIES
2024	P2741808	N	CDW LLC	$	6,246.07	9/25/2024	9/25/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2741809	N	TED PELLA INC	$	207.40	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741810	N	ELEMENT SIX TECHNOLOGIES US CORPORATION	$	350.00	9/25/2024	9/25/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2741811	N	EPPENDORF NORTH AMERICA INC	$	182.20	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741812	N	SIGMA-ALDRICH INC	$	89.40	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741813	N	TED PELLA INC	$	22.55	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741814	N	ODP CORPORATION	$	106.86	9/25/2024	9/25/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2741815	N	ODP CORPORATION	$	40.84	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741816	N	FISHER SCIENTIFIC COMPANY LLC	$	60.64	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741817	N	CDW LLC	$	209.36	9/25/2024	9/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2741818	N	BIO-RAD LABORATORIES INC	$	149.00	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741819	N	FISHER SCIENTIFIC COMPANY LLC	$	242.16	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741820	N	SIGMA-ALDRICH INC	$	118.00	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741821	N	FISHER SCIENTIFIC COMPANY LLC	$	321.85	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741822	N	USA SCIENTIFIC INCORPORATED	$	381.17	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741823	N	AZENTA US INC	$	11.02	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741824	N	FISHER SCIENTIFIC COMPANY LLC	$	94.27	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741825	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	3,204.00	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741826	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	628.72	9/25/2024	9/25/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2741827	N	SIGMA-ALDRICH INC	$	381.66	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741828	N	ODP CORPORATION	$	318.44	9/25/2024	9/25/2024 OFFICE SUPPLIES
2024	P2741829	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	231.00	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741830	N	AIRGAS INC	$	36.57	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741831	N	MILLERKNOLL INC/HERMAN MILLER INC	$	14,952.16	9/25/2024	9/25/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2741832	N	ODP CORPORATION	$	11.91	9/25/2024	9/25/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2741833	N	FISHER SCIENTIFIC COMPANY LLC	$	116.18	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741834	N	WW GRAINGER INC/GRAINGER	$	811.92	9/25/2024	9/25/2024 F&S AND FACILITIES MANAGEMENT SVCS

2024	P2741835	N	THORLABS INCORPORATED	$	89.10	9/25/2024	9/25/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2741836	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	268.00	9/25/2024	9/25/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2741837	N	ANDERSON LOCK COMPANY LTD	$	106.98	9/25/2024	9/25/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2741838	N	ADVANCED DICING TECHNOLOGIES INC	$	660.00	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741839	N	ANDERSON LOCK COMPANY LTD	$	1,521.00	9/25/2024	9/25/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2741840	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	150.93	9/25/2024	9/25/2024	REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2741841	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	18.54	9/25/2024	9/25/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2741842	N	WW GRAINGER INC/GRAINGER	$	242.41	9/25/2024	9/25/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2741843	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	164.24	9/25/2024	9/25/2024	REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2741844	N	ANDERSON LOCK COMPANY LTD	$	938.76	9/25/2024	9/25/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2741845	N	EHC INDUSTRIES INC	$	950.00	9/25/2024	9/25/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2741846	N	BEST PLUMBING SPECIALTIES INC	$	82.59	9/25/2024	9/25/2024	REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2741847	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	79.35	9/25/2024	9/25/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2741848	N	FISHER SCIENTIFIC COMPANY LLC	$	140.35	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741849	N	MIDWEST SCIENTIFIC/MIDSCI	$	206.00	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741850	N	ODP CORPORATION	$	165.37	9/25/2024	9/25/2024	OFFICE SUPPLIES
2024	P2741851	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	730.80	9/25/2024	9/25/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2741852	N	ODP CORPORATION	$	94.89	9/25/2024	9/25/2024	OFFICE SUPPLIES
2024	P2741853	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	1,106.45	9/25/2024	9/25/2024	REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2741854	N	ANDERSON LOCK COMPANY LTD	$	1,521.00	9/25/2024	9/25/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2741855	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	603.62	9/25/2024	9/25/2024	REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2741856	N	MICHAEL C MCKENZIE/ADS TEXTILE SERVICES	$	385.00	9/25/2024	9/25/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2741857	N	ANDERSON LOCK COMPANY LTD	$	7,605.00	9/25/2024	9/25/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2741858	N	HOLIAN INSULATION COMPANY	$	5,730.00	9/25/2024	9/25/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2741859	N	KROESCHELL SERVICE INCORPORATED	$	8,580.00	9/25/2024	9/25/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2741860	N	HOLIAN INSULATION COMPANY	$	5,445.00	9/25/2024	9/25/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2741861	N	NELSON INSULATION COMPANY	$	9,972.00	9/25/2024	9/25/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2741862	N	HOLIAN INSULATION COMPANY	$	5,925.00	9/25/2024	9/25/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2741863	N	PRODUCTION DISTRIBUTION COMPANIES	$	340.20	9/25/2024	9/25/2024	REPAIR PARTS FOR STOCKROOM-VEND PMT
2024	P2741864	N	LIONHEART CRITICAL POWER SPECIALISTS INCORPORATED	$	1,747.00	9/25/2024	9/25/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2741865	N	PRODUCTION DISTRIBUTION COMPANIES	$	3,748.32	9/25/2024	9/25/2024	REPAIR PARTS FOR STOCKROOM-VEND PMT
2024	P2741866	N	WW GRAINGER INC/GRAINGER	$	1,862.88	9/25/2024	9/25/2024	REPAIR PARTS FOR STOCKROOM-VEND PMT
2024	P2741867	N	PREFERRED WINDOW CLEANING INC/ADVANCE WINDOW CLEANERS	$	3,820.00	9/25/2024	9/25/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2741868	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	81.17	9/25/2024	9/25/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2741869	N	MICHAEL C MCKENZIE/ADS TEXTILE SERVICES	$	860.00	9/25/2024	9/25/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2741870	N	INTELLIGENT SYSTEMS SERVICES INC	$	1,735.00	9/25/2024	9/25/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2741871	N	ANDERSON LOCK COMPANY LTD	$	422.95	9/25/2024	9/25/2024	REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2741872	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	730.80	9/25/2024	9/25/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2741873	N	HOLIAN INSULATION COMPANY	$	2,025.00	9/25/2024	9/25/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2741874	N	MICHAEL C MCKENZIE/ADS TEXTILE SERVICES	$	425.00	9/25/2024	9/25/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2741875	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	76.54	9/25/2024	9/25/2024	REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2741876	N	KAVE INC	$	679.00	9/25/2024	9/25/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2741877	N	MICHAEL C MCKENZIE/ADS TEXTILE SERVICES	$	785.00	9/25/2024	9/25/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2741878	N	ANDERSON LOCK COMPANY LTD	$	87.96	9/25/2024	9/25/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2741879	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	187.64	9/25/2024	9/25/2024	REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2741880	N	TAKARA BIO USA INCORPORATED	$	152.00	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741881	N	MICHAEL C MCKENZIE/ADS TEXTILE SERVICES	$	580.00	9/25/2024	9/25/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2741882	N	ANDERSON LOCK COMPANY LTD	$	505.87	9/25/2024	9/25/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2741883	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	76.54	9/25/2024	9/25/2024	REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2741884	N	PRECISION BEARING CO/SMITH POWER TRANSMISSION CO	$	2,834.98	9/25/2024	9/25/2024	REPAIR PARTS FOR STOCKROOM-VEND PMT
2024	P2741885	N	BEST PLUMBING SPECIALTIES INC	$	59.10	9/25/2024	9/25/2024	SMALL TOOLS <$100
2024	P2741886	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	334.43	9/25/2024	9/25/2024	REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2741887	N	4IMPRINT INCORPORATED	$	749.64	9/25/2024	9/25/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2741888	N	FISHER SCIENTIFIC COMPANY LLC	$	454.46	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741889	N	MATPHIL TECHNOLOGIES/PIPETTE.COM/ACCUTEK LABORATORIES INC	$	2,744.98	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741890	N	FISHER SCIENTIFIC COMPANY LLC	$	200.90	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741891	N	FISHER SCIENTIFIC COMPANY LLC	$	1,698.69	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741892	N	BIOLEGEND INCORPORATED	$	71.40	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741893	N	ABCAM INCORPORATED	$	675.00	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741894	N	STEMCELL TECHNOLOGIES INC	$	1,134.00	9/25/2024	9/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2741895	N	SIGMA-ALDRICH INC	$	42.12	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741896	N	LINDE GAS & EQUIPMENT INC	$	182.07	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741897	N	FISHER SCIENTIFIC COMPANY LLC	$	596.59	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741898	N	CENTRAL INFUSION ALLIANCE INC	$	49.95	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741899	N	CAYMAN CHEMICAL CO INC	$	407.00	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741900	N	BIOTIUM INC	$	224.00	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741901	N	R&D SYSTEMS INC	$	2,947.50	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741902	N	VWR FUNDING INC	$	25.00	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741903	N	AIR-TITE PRODUCTS COMPANY INCORPORATED	$	15.50	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741904	N	RESTEK CORPORATION	$	34.00	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741905	N	HAMPTON RESEARCH CORPORATION	$	54.00	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741906	N	WW GRAINGER INC/GRAINGER	$	9.23	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741907	N	FINE SCIENCE TOOLS USA INC	$	478.00	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741908	N	TRANSNETYX INCORPORATED	$	191.20	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741909	N	FISHER SCIENTIFIC COMPANY LLC	$	207.24	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741910	N	NOVOPRO BIOSCIENCE INC	$	934.90	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741911	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	324.00	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741912	N	SRINIVASAN	$	5,000.00	9/25/2024	9/25/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2741913	N	DURST	$	200.00	9/25/2024	9/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2741914	N	HICKEY	$	125.00	9/25/2024	9/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2741915	N	EMS ACQUISITION CORP	$	887.00	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741916	N	LINDE GAS & EQUIPMENT INC	$	52.08	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741917	N	SIGMA-ALDRICH INC	$	185.00	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741918	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	213.00	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741919	N	CDW LLC	$	426.37	9/25/2024	9/25/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2741920	N	ODP CORPORATION	$	33.04	9/25/2024	9/25/2024 FOOD SUPPLIES
2024	P2741921	N	VWR FUNDING INC	$	58.75	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741922	N	APPLIED BIOLOGICAL MATERIALS INC	$	1,936.00	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741923	N	FISHER SCIENTIFIC COMPANY LLC	$	159.63	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741924	N	LIFE TECHNOLOGIES CORPORATION	$	1,650.40	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741925	N	QUARTZY INC	$	1,037.70	9/25/2024	9/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741926	N	ODP CORPORATION	$	79.99	9/25/2024	9/25/2024 OFFICE SUPPLIES
2024	P2741927	N	ODP CORPORATION	$	106.38	9/26/2024	9/26/2024 OFFICE SUPPLIES
2024	P2741928	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	6.44	9/26/2024	9/26/2024 SMALL TOOLS <$100
2024	P2741929	N	ODP CORPORATION	$	132.32	9/26/2024	9/26/2024 OFFICE SUPPLIES
2024	P2741930	N	ODP CORPORATION	$	262.24	9/26/2024	9/26/2024 OFFICE SUPPLIES
2024	P2741931	N	FISHER SCIENTIFIC COMPANY LLC	$	514.77	9/26/2024	9/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741932	N	MCMASTER-CARR SUPPLY COMPANY	$	27.67	9/26/2024	9/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741933	N	SIGMA-ALDRICH INC	$	206.00	9/26/2024	9/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741934	N	IRIS GROUP HOLDINGS LLC	$	1,550.00	9/26/2024	9/26/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2741935	N	CARL ZEISS MEDITEC USA INC	$	352.38	9/26/2024	9/26/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2741936	N	BECTON DICKINSON AND COMPANY	$	4,323.00	9/26/2024	9/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741937	N	GRAYBAR	$	8,034.98	9/26/2024	9/26/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2741938	N	DIVINE SIGNS INC/DIVINE SIGNS & GRAPHICS	$	285.00	9/26/2024	9/26/2024 BUILDING-SHELL CONSTR-NC-BUDG/SUM
2024	P2741939	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$	4,663.50	9/26/2024	9/26/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2741940	N	LENOVO (UNITED STATES) INC	$	349.20	9/26/2024	9/26/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2741941	N	FISHER SCIENTIFIC COMPANY LLC	$	266.05	9/26/2024	9/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741942	N	FISHER SCIENTIFIC COMPANY LLC	$	248.28	9/26/2024	9/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741943	N	CAYMAN CHEMICAL CO INC	$	686.00	9/26/2024	9/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741944	N	MEDCHEMEXPRESS LLC	$	3,800.00	9/26/2024	9/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741945	N	SIGNAGEN LABORATORIES	$	218.00	9/26/2024	9/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741946	N	BECTON DICKINSON AND COMPANY	$	875.40	9/26/2024	9/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741947	N	FISHER SCIENTIFIC COMPANY LLC	$	124.88	9/26/2024	9/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741948	N	ZYMO RESEARCH CORPORATION	$	160.90	9/26/2024	9/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741949	N	WW GRAINGER INC/GRAINGER	$	17.73	9/26/2024	9/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2741950	N	WW GRAINGER INC/GRAINGER	$	77.64	9/26/2024	9/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741951	N	SIGMA-ALDRICH INC	$	24.00	9/26/2024	9/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741952	N	ODP CORPORATION	$	15.54	9/26/2024	9/26/2024 OFFICE SUPPLIES
2024	P2741953	N	WARNING LITES OF SOUTHERN ILLINOIS LLC	$	7,508.00	9/26/2024	9/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2741954	N	CDW LLC	$	87.99	9/26/2024	9/26/2024 INFORMATION TECHNOLOGY EQUIP < $100

2024	P2741955	N	VWR FUNDING INC	$	137.53	9/26/2024	9/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741956	N	CDW LLC	$	10.98	9/26/2024	9/26/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2741957	N	CDW LLC	$	491.34	9/26/2024	9/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2741958	N	MAGNET FORENSICS LLC	$	10,242.37	9/26/2024	9/26/2024 COMPUTER SOFTWARE
2024	P2741959	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	497.57	9/26/2024	9/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2741960	N	ULINE INCORPORATED	$	113.19	9/26/2024	9/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741961	N	RAYBOLD	$	4,600.00	9/26/2024	9/26/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2741962	N	ODP CORPORATION	$	196.41	9/26/2024	9/26/2024 OFFICE SUPPLIES
2024	P2741963	N	ODP CORPORATION	$	160.32	9/26/2024	9/26/2024 OFFICE SUPPLIES
2024	P2741964	N	ODP CORPORATION	$	11.31	9/26/2024	9/26/2024 OFFICE SUPPLIES
2024	P2741965	N	VWR FUNDING INC	$	83.00	9/26/2024	9/26/2024 RO/RSO EXPENSE REIMBURSEMENTS
2024	P2741966	N	WW GRAINGER INC/GRAINGER	$	607.74	9/26/2024	9/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2741967	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	46.24	9/26/2024	9/26/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2741968	N	LINDE GAS & EQUIPMENT INC	$	121.31	9/26/2024	9/26/2024 OFFICE SUPPLIES
2024	P2741969	N	WW GRAINGER INC/GRAINGER	$	402.80	9/26/2024	9/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2741970	N	CDW LLC	$	22.06	9/26/2024	9/26/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2741971	N	FISHER SCIENTIFIC COMPANY LLC	$	58.29	9/26/2024	9/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741972	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	21.96	9/26/2024	9/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2741973	N	NPOP INC/NICK'S PAINTS	$	124.00	9/26/2024	9/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2741974	N	TYNDALE ENTERPRISES INC	$	385.50	9/26/2024	9/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2741975	N	CDW LLC	$	189.56	9/26/2024	9/26/2024 OFFICE SUPPLIES
2024	P2741976	N	ODP CORPORATION	$	12.04	9/26/2024	9/26/2024 OFFICE SUPPLIES
2024	P2741977	N	WW GRAINGER INC/GRAINGER	$	967.07	9/26/2024	9/26/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2741978	N	ODP CORPORATION	$	110.06	9/26/2024	9/26/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2741979	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,499.40	9/26/2024	9/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2741980	N	SIGMA-ALDRICH INC	$	110.74	9/26/2024	9/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741981	N	VWR FUNDING INC	$	373.53	9/26/2024	9/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741982	N	BLACK AND COMPANY	$	8.82	9/26/2024	9/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2741983	N	SCHINDLER ELEVATOR CORPORATION	$	3,239,290.56	9/26/2024	9/26/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2741984	N	FISHER SCIENTIFIC COMPANY LLC	$	178.53	9/26/2024	9/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741985	N	CU HARDWARE COMPANY	$	55.30	9/26/2024	9/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2741986	N	ODP CORPORATION	$	272.12	9/26/2024	9/26/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2741987	N	FISHER SCIENTIFIC COMPANY LLC	$	814.52	9/26/2024	9/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741988	N	VWR FUNDING INC	$	57.80	9/26/2024	9/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741989	N	ODP CORPORATION	$	149.61	9/26/2024	9/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741990	N	FISHER SCIENTIFIC COMPANY LLC	$	1,737.41	9/26/2024	9/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741991	N	CDW LLC	$	19.05	9/26/2024	9/26/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2741992	N	AMERICA TO GO LLC	$	1,130.48	9/26/2024	9/26/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2741993	N	FISHER SCIENTIFIC COMPANY LLC	$	60.56	9/26/2024	9/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741994	N	ODP CORPORATION	$	45.62	9/26/2024	9/26/2024 OFFICE SUPPLIES
2024	P2741995	N	WW GRAINGER INC/GRAINGER	$	150.80	9/26/2024	9/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2741996	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	116.07	9/26/2024	9/26/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2741997	N	ODP CORPORATION	$	68.56	9/26/2024	9/26/2024 OFFICE SUPPLIES
2024	P2741998	N	FISHER SCIENTIFIC COMPANY LLC	$	115.38	9/26/2024	9/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2741999	N	FISHER SCIENTIFIC COMPANY LLC	$	608.45	9/26/2024	9/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742000	N	FISHER SCIENTIFIC COMPANY LLC	$	154.97	9/26/2024	9/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742001	N	AA BLOCKS LLC	$	12.00	9/26/2024	9/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742002	N	CDW LLC	$	142.60	9/26/2024	9/26/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2742003	N	VWR FUNDING INC	$	298.37	9/26/2024	9/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742004	N	VWR FUNDING INC	$	28.74	9/26/2024	9/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742005	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	123.76	9/26/2024	9/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742006	N	SIGMA-ALDRICH INC	$	72.00	9/26/2024	9/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742007	N	DRAPER INCORPORATED	$	1,373.40	9/26/2024	9/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2742008	N	PERKINELMER US LLC	$	7,683.66	9/26/2024	9/26/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2742009	N	JOHNSON FLOOR COMPANY INC	$	8,694.50	9/26/2024	9/26/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2742010	N	DRAPER INCORPORATED	$	305.50	9/26/2024	9/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2742011	N	ODP CORPORATION	$	167.58	9/26/2024	9/26/2024 FOOD SUPPLIES
2024	P2742012	N	JOHNSON FLOOR COMPANY INC	$	8,694.50	9/26/2024	9/26/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2742013	N	THORLABS INCORPORATED	$	561.44	9/26/2024	9/26/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2742014	N	ODP CORPORATION	$	38.60	9/26/2024	9/26/2024 OFFICE SUPPLIES

2024	P2742015	N	WW GRAINGER INC/GRAINGER	$	245.58	9/26/2024	9/26/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2742016	N	REOTEMP INSTRUMENT CORPORATION	$	358.64	9/26/2024	9/26/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2742017	N	WEBSTER ELECTRIC CO	$	2,775.00	9/26/2024	9/26/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2742018	N	CDW LLC	$	2,788.80	9/26/2024	9/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2742019	N	ILLINI SUPPLY INCORPORATED	$	1,211.22	9/26/2024	9/26/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2742020	N	ODP CORPORATION	$	71.39	9/26/2024	9/26/2024	FOOD SUPPLIES
2024	P2742021	N	FISHER SCIENTIFIC COMPANY LLC	$	995.84	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742022	N	RAMCO INNOVATIONS INC	$	94.00	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742023	N	MCMASTER-CARR SUPPLY COMPANY	$	13.30	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742024	N	ODP CORPORATION	$	51.70	9/26/2024	9/26/2024	OFFICE SUPPLIES
2024	P2742025	N	ODP CORPORATION	$	700.03	9/26/2024	9/26/2024	OFFICE SUPPLIES
2024	P2742026	N	INTEGRATED DNA TECHNOLOGIES INC	$	84.15	9/26/2024	9/26/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2742027	N	CDW LLC	$	81.99	9/26/2024	9/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2742028	N	MEDLINE INDUSTRIES LP	$	3,292.33	9/26/2024	9/26/2024	NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2742029	N	ALL SERVICE CONTRACTING CORP	$	45,739.00	9/26/2024	9/26/2024	BUILDING-SHELL CONSTR-NC-BUDG/SUM
2024	P2742030	N	ODP CORPORATION	$	36.80	9/26/2024	9/26/2024	OFFICE SUPPLIES
2024	P2742031	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	513.00	9/26/2024	9/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2742032	N	ODP CORPORATION	$	50.36	9/26/2024	9/26/2024	OFFICE SUPPLIES
2024	P2742033	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	577.49	9/26/2024	9/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2742034	N	PRIORITY SOFTWARE INC	$	16,758.00	9/26/2024	9/26/2024	COMPUTER SOFTWARE
2024	P2742035	N	MILLER	$	8,000.00	9/26/2024	9/26/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2742036	N	AMERICAN FLOOR MATS	$	4,804.50	9/26/2024	9/26/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2742037	N	FISHER SCIENTIFIC COMPANY LLC	$	210.00	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742038	N	FISHER SCIENTIFIC COMPANY LLC	$	370.85	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742039	N	LINDE GAS & EQUIPMENT INC	$	203.27	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742040	N	VWR FUNDING INC	$	119.38	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742041	N	FISHER SCIENTIFIC COMPANY LLC	$	141.81	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742042	N	PROTEINTECH GROUP INC	$	149.00	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742043	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	534.00	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742044	N	CDW LLC	$	2,148.24	9/26/2024	9/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2742045	N	ODP CORPORATION	$	33.02	9/26/2024	9/26/2024	OFFICE SUPPLIES
2024	P2742046	N	SIGMA-ALDRICH INC	$	17.52	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742047	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	21.60	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742048	N	CDW LLC	$	12.45	9/26/2024	9/26/2024	OFFICE SUPPLIES
2024	P2742049	N	MATTEK CORPORATION	$	360.00	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742050	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	15.64	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742051	N	NPOP INC/NICK'S PAINTS	$	58.00	9/26/2024	9/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2742052	N	ODP CORPORATION	$	50.40	9/26/2024	9/26/2024	OFFICE SUPPLIES
2024	P2742053	N	WW GRAINGER INC/GRAINGER	$	9.29	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742054	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	196.00	9/26/2024	9/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2742055	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	480.72	9/26/2024	9/26/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2742056	N	FISHER SCIENTIFIC COMPANY LLC	$	617.72	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742057	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	1,380.00	9/26/2024	9/26/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2742058	N	METRO-DIVERSIFIED LABORATORIES INCORPORATED	$	9,994.00	9/26/2024	9/26/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2742059	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	11.96	9/26/2024	9/26/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2742060	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	58.17	9/26/2024	9/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2742061	N	FISHER SCIENTIFIC COMPANY LLC	$	181.88	9/26/2024	9/26/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2742062	N	ODP CORPORATION	$	59.74	9/26/2024	9/26/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2742063	N	KONE INCORPORATED	$	358.80	9/26/2024	9/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2742064	N	MOUSER ELECTRONICS	$	197.94	9/26/2024	9/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2742065	N	LEXJET LLC	$	2,252.55	9/26/2024	9/26/2024	OFFICE SUPPLIES
2024	P2742066	N	CDW LLC	$	498.29	9/26/2024	9/26/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2742067	N	SCENARIO LEARNING LLC/VECTOR SOLUTIONS	$	20,704.00	9/26/2024	9/26/2024	COMPUTER SOFTWARE
2024	P2742068	N	FISHER SCIENTIFIC COMPANY LLC	$	89.50	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742069	N	ODP CORPORATION	$	158.37	9/26/2024	9/26/2024	OFFICE SUPPLIES
2024	P2742070	N	SIGMA-ALDRICH INC	$	34.37	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742071	N	PACE SYSTEMS INC	$	330.00	9/26/2024	9/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2742072	N	FISHER SCIENTIFIC COMPANY LLC	$	272.70	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742073	N	SIGMA-ALDRICH INC	$	24.40	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742074	N	CDW LLC	$	254.59	9/26/2024	9/26/2024	OFFICE SUPPLIES

2024	P2742075	N	ROGERS SUPPLY CO INC	$	14.28	9/26/2024	9/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2742076	N	SIGMA-ALDRICH INC	$	19.84	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742077	N	DEAN'S GRAPHICS INCORPORATED	$	254.60	9/26/2024	9/26/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2742078	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,994.55	9/26/2024	9/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2742079	N	VWR FUNDING INC	$	974.69	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742080	N	ULINE INCORPORATED	$	398.00	9/26/2024	9/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2742081	N	DIXON GRAPHICS INCORPORATED	$	850.00	9/26/2024	9/26/2024	PRINTING - EXTERNAL VENDOR
2024	P2742082	N	THORLABS INCORPORATED	$	879.05	9/26/2024	9/26/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2742083	N	THORLABS INCORPORATED	$	2,057.48	9/26/2024	9/26/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2742084	N	THORLABS INCORPORATED	$	70.12	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742085	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	49.20	9/26/2024	9/26/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2742086	N	GE PRECISION HEALTH LLC	$	138,691.00	9/26/2024	9/26/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2742087	N	SIGMA-ALDRICH INC	$	140.87	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742088	N	MICROSOFT CORPORATION	$	2,231.98	9/26/2024	9/26/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2742089	N	ODP CORPORATION	$	48.23	9/26/2024	9/26/2024	OFFICE SUPPLIES
2024	P2742090	N	BIOPHARMA PEG SCIENTIFIC INC/BIOCHEMPEG SCIENTIFIC	$	1,180.00	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742091	N	AMERICA TO GO LLC	$	83.26	9/26/2024	9/26/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2742092	N	ODP CORPORATION	$	26.89	9/26/2024	9/26/2024	OFFICE SUPPLIES
2024	P2742093	N	ODP CORPORATION	$	56.78	9/26/2024	9/26/2024	OFFICE SUPPLIES
2024	P2742094	N	MCKESSON SPECIALTY HEALTH	$	462.00	9/26/2024	9/26/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2742095	N	ODP CORPORATION	$	85.85	9/26/2024	9/26/2024	SMALL TOOLS <$100
2024	P2742096	N	FISHER SCIENTIFIC COMPANY LLC	$	163.30	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742097	N	NEWARK CORPORATION	$	47.51	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742098	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	16.00	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742099	N	CDW LLC	$	171.99	9/26/2024	9/26/2024	OFFICE SUPPLIES
2024	P2742100	N	UNIVERSITY OF IOWA	$	8,916.00	9/26/2024	9/26/2024	OTHER CONTRACTUAL SERVICES
2024	P2742101	N	JMA DATA ANALYTICS LLC	$	23,000.00	9/26/2024	9/26/2024	ATTESTATION SERVICES-VENDOR PAYMENT
2024	P2742102	N	VWR FUNDING INC	$	507.28	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742103	N	WW GRAINGER INC/GRAINGER	$	90.83	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742104	N	FISHER SCIENTIFIC COMPANY LLC	$	2,566.02	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742105	N	WW GRAINGER INC/GRAINGER	$	396.50	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742106	N	MIRION TECHNOLOGIES (GDS) INC/QUANTUM PRODUCTS	$	858.00	9/23/2024	9/23/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2742107	N	MCMASTER-CARR SUPPLY COMPANY	$	73.70	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742108	N	HALLAGAN OFFICE SUPPLY	$	450.00	9/26/2024	9/26/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2742109	N	JDHQ HOTELS LLC/ATRIUM HOSPITALITY	$	19,600.00	9/26/2024	9/26/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2742110	N	ODP CORPORATION	$	33.02	9/26/2024	9/26/2024	OFFICE SUPPLIES
2024	P2742111	N	SHAKER ADVERTISING AGENCY/SHAKER RECRUITMENT MARKETING	$	681.01	9/26/2024	9/26/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2742112	N	VWR FUNDING INC	$	2,756.24	9/26/2024	9/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2742113	N	ODP CORPORATION	$	190.82	9/26/2024	9/26/2024	OFFICE SUPPLIES
2024	P2742114	N	OBERLANDER ELECTRIC CO	$	835.00	9/26/2024	9/26/2024	ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2742115	N	ODP CORPORATION	$	173.88	9/26/2024	9/26/2024	FOOD SUPPLIES
2024	P2742116	N	CDW LLC	$	139.92	9/26/2024	9/26/2024	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2742117	N	VWR FUNDING INC	$	306.68	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742118	N	FISHER SCIENTIFIC COMPANY LLC	$	229.23	9/26/2024	9/26/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2742119	N	FISHER SCIENTIFIC COMPANY LLC	$	139.79	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742120	N	VWR FUNDING INC	$	193.86	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742121	N	SIGMA-ALDRICH INC	$	63.84	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742122	N	BENJAMIN PUCKETT & ASSOCIATES LLC	$	9,000.00	9/26/2024	9/26/2024	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2742123	N	FISHER SCIENTIFIC COMPANY LLC	$	459.36	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742124	N	CITADEL INFORMATION MANAGEMENT	$	588.00	9/26/2024	9/26/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2742125	N	ODP CORPORATION	$	16.51	9/26/2024	9/26/2024	OFFICE SUPPLIES
2024	P2742126	N	WW GRAINGER INC/GRAINGER	$	7.45	9/26/2024	9/26/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2742127	N	LAB ALLEY LLC	$	70.00	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742128	N	STRATEGIC APPLICATIONS INC/SAI INFUSION TECHNOLOGIES	$	148.92	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742129	N	INOTIV INC/BASI RESEARCH PRODUCTS INC	$	90.00	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742130	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	409.39	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742131	N	ODP CORPORATION	$	8.76	9/26/2024	9/26/2024	FOOD SUPPLIES
2024	P2742132	N	COMBI-BLOCKS INCORPORATED	$	94.00	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742133	N	AMERICAN PRECISION SUPPLY INC	$	1,011.77	9/26/2024	9/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2742134	N	WEBSTER ELECTRIC CO	$	4,650.00	9/26/2024	9/26/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM

2024	P2742135	N	INSPIRING TECHNOLOGIES CORPORATION	$	6,403.92	9/26/2024	9/26/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2742136	N	MCMASTER-CARR SUPPLY COMPANY	$	542.95	9/26/2024	9/26/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2742137	N	JOHN WILEY & SONS INC	$	283.95	9/26/2024	9/26/2024	NC NON-LIBRARY BOOKS $100 - $2499
2024	P2742138	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	25.58	9/26/2024	9/26/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2742139	N	LINDE GAS & EQUIPMENT INC	$	530.08	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742140	N	CDW LLC	$	1,824.35	9/26/2024	9/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2742141	N	FISHER SCIENTIFIC COMPANY LLC	$	42.01	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742142	N	ISOMET CORPORATION	$	2,970.00	9/26/2024	9/26/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2742143	N	VARGAS GROUP INC	$	3,063,014.55	9/26/2024	9/26/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2742144	N	SIGMA-ALDRICH INC	$	256.68	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742145	N	NATIONWIDE ORGAN RECOVERY TRANSPLANT ALLIANCE (NORA)	$	100,000.00	9/19/2024	9/19/2024	ORGAN ACQUISITION SERVICE
2024	P2742146	N	CAEN TECHNOLOGIES INC	$	2,003.55	9/26/2024	9/26/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2742147	N	MCMASTER-CARR SUPPLY COMPANY	$	126.29	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742148	N	IDEAL VACUUM PRODUCTS LLC	$	669.76	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742149	N	WW GRAINGER INC/GRAINGER	$	1,593.04	9/26/2024	9/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2742150	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,464.60	9/26/2024	9/26/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2742151	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,044.35	9/26/2024	9/26/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2742152	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	11.20	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742153	N	SIGMA-ALDRICH INC	$	90.44	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742154	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,130.80	9/26/2024	9/26/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2742155	N	FISHER SCIENTIFIC COMPANY LLC	$	144.63	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742156	N	FISHER SCIENTIFIC COMPANY LLC	$	362.66	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742157	N	NEWCOMER SUPPLY INC	$	51.70	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742158	N	CAMPBELL PET COMPANY	$	1,184.80	9/26/2024	9/26/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2742159	N	ODP CORPORATION	$	165.10	9/26/2024	9/26/2024	OFFICE SUPPLIES
2024	P2742160	N	GARRETT R SANDERS/ASSISTLEADERSHIP LLC	$	2,180.00	9/26/2024	9/26/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2742161	N	FORMFACTOR INC	$	3,255.00	9/26/2024	9/26/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2742162	N	FORMFACTOR INC	$	3,400.00	9/26/2024	9/26/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2742163	N	ODP CORPORATION	$	48.22	9/26/2024	9/26/2024	OFFICE SUPPLIES
2024	P2742164	N	FISHER SCIENTIFIC COMPANY LLC	$	135.00	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742165	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	43.20	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742166	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	215.95	9/26/2024	9/26/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2742167	N	ODP CORPORATION	$	47.50	9/26/2024	9/26/2024	FOOD SUPPLIES
2024	P2742168	N	ODP CORPORATION	$	33.02	9/26/2024	9/26/2024	OFFICE SUPPLIES
2024	P2742169	N	FISHER SCIENTIFIC COMPANY LLC	$	90.60	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742170	N	FISHER SCIENTIFIC COMPANY LLC	$	15.19	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742171	N	FISHER SCIENTIFIC COMPANY LLC	$	67.17	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742172	N	GRAPHICSLAND INC	$	56.93	9/26/2024	9/26/2024	PRINTING - EXTERNAL VENDOR
2024	P2742173	N	FISHER SCIENTIFIC COMPANY LLC	$	131.76	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742174	N	LINDE GAS & EQUIPMENT INC	$	156.24	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742175	N	CASTLE	$	3,300.00	9/26/2024	9/26/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2742176	N	ODP CORPORATION	$	1.72	9/26/2024	9/26/2024	OFFICE SUPPLIES
2024	P2742177	N	FISHER SCIENTIFIC COMPANY LLC	$	1,688.92	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742178	N	FISHER SCIENTIFIC COMPANY LLC	$	364.80	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742179	N	SANTA CRUZ BIOTECHNOLOGY INC	$	124.00	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742180	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	79.99	9/26/2024	9/26/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2742181	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	20.00	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742182	N	GRUNDITZ	$	1,500.00	9/26/2024	9/26/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2742183	N	WW GRAINGER INC/GRAINGER	$	54.26	9/26/2024	9/26/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2742184	N	FISHER SCIENTIFIC COMPANY LLC	$	394.65	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742185	N	FISHER SCIENTIFIC COMPANY LLC	$	117.03	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742186	N	VWR FUNDING INC	$	64.93	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742187	N	WW GRAINGER INC/GRAINGER	$	16.60	9/26/2024	9/26/2024	SMALL TOOLS <$100
2024	P2742188	N	NEGWER MATERIALS INC	$	1,774.16	9/26/2024	9/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2742189	N	CDW LLC	$	104.30	9/26/2024	9/26/2024	OFFICE SUPPLIES
2024	P2742190	N	DESIGN OWL INC/MOOX AND HADDON	$	4,500.00	9/26/2024	9/26/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2742191	N	FISHER SCIENTIFIC COMPANY LLC	$	214.03	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742192	N	MCMASTER-CARR SUPPLY COMPANY	$	184.87	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742193	N	ODP CORPORATION	$	78.29	9/26/2024	9/26/2024	OFFICE SUPPLIES
2024	P2742194	N	MCMASTER-CARR SUPPLY COMPANY	$	111.95	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2742195	N	ODP CORPORATION	$	176.51	9/26/2024	9/26/2024	OFFICE SUPPLIES
2024	P2742196	N	LEONDEDIS	$	412.50	9/26/2024	9/26/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2742197	N	EGG MEDICAL INC	$	174,900.00	9/26/2024	9/26/2024	CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2742198	N	BIOMEDICAL RESEARCH ALLIANCE OF NEW YORK LLC	$	1,350.00	9/26/2024	9/26/2024	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2742199	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	76.00	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742200	N	DJ MINERALS INC	$	1,680.00	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742201	N	VWR FUNDING INC	$	998.73	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742202	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	210.07	9/26/2024	9/26/2024	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2742203	N	ODP CORPORATION	$	48.06	9/26/2024	9/26/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2742204	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	510.00	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742205	N	DOT SCIENTIFIC INC	$	260.83	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742206	N	SIGMA-ALDRICH INC	$	455.00	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742207	N	SIGMA-ALDRICH INC	$	445.27	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742208	N	FISHER SCIENTIFIC COMPANY LLC	$	88.27	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742209	N	VIEW SOLUTIONS INC/BOLIOPTICS	$	18.98	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742210	N	INSPIRING TECHNOLOGIES CORPORATION	$	6,228.33	9/26/2024	9/26/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2742211	N	FISHER SCIENTIFIC COMPANY LLC	$	343.66	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742212	N	FISHER SCIENTIFIC COMPANY LLC	$	28.09	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742213	N	BIOLEGEND INCORPORATED	$	157.00	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742214	N	FISHER SCIENTIFIC COMPANY LLC	$	88.37	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742215	N	DENOVIX INC	$	413.00	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742216	N	LIFE TECHNOLOGIES CORPORATION	$	5,240.98	9/26/2024	9/26/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2742217	N	ODP CORPORATION	$	394.36	9/26/2024	9/26/2024	OFFICE SUPPLIES
2024	P2742218	N	CDW LLC	$	868.80	9/26/2024	9/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2742219	N	FISHER SCIENTIFIC COMPANY LLC	$	1,209.76	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742220	N	CDW LLC	$	127.06	9/26/2024	9/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2742221	N	SPECIALIZED CARE CO INC	$	804.99	9/26/2024	9/26/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2742222	N	SIGMA-ALDRICH INC	$	12.30	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742223	N	COOK GROUP INC/COOK MEDICAL LLC	$	60.95	9/26/2024	9/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2742224	N	MCMASTER-CARR SUPPLY COMPANY	$	139.67	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742225	N	ODP CORPORATION	$	25.80	9/26/2024	9/26/2024	OFFICE SUPPLIES
2024	P2742226	N	WW GRAINGER INC/GRAINGER	$	433.04	9/26/2024	9/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2742227	N	VWR FUNDING INC	$	75.75	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742228	N	SCIENCELL RESEARCH LABORATORIES INC	$	133.00	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742229	N	KROESCHELL ENGINEERING COMPANY INCORPORATED	$	1,650.00	9/26/2024	9/26/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2742230	N	ODP CORPORATION	$	323.44	9/26/2024	9/26/2024	OFFICE SUPPLIES
2024	P2742231	N	SIGMA-ALDRICH INC	$	242.00	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742232	N	FISHER SCIENTIFIC COMPANY LLC	$	50.61	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742233	N	MCMASTER-CARR SUPPLY COMPANY	$	10.86	9/26/2024	9/26/2024	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2742234	N	CHEMGLASS LIFE SCIENCES LLC	$	58.56	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742235	N	SIGMA-ALDRICH INC	$	46.62	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742236	N	CH INSTRUMENTS INCORPORATED	$	630.00	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742237	N	CDW LLC	$	1,324.15	9/26/2024	9/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2742238	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	$	333.66	9/26/2024	9/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2742239	N	ODP CORPORATION	$	8.24	9/26/2024	9/26/2024	FOOD SUPPLIES
2024	P2742240	N	SIGMA-ALDRICH INC	$	98.00	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742241	N	SIGMA-ALDRICH INC	$	250.00	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742242	N	ODP CORPORATION	$	51.50	9/26/2024	9/26/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2742243	N	REES SCIENTIFIC CORP	$	657.00	9/26/2024	9/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2742244	N	ODP CORPORATION	$	95.84	9/26/2024	9/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2742245	N	SIGMA-ALDRICH INC	$	152.60	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742246	N	FISHER SCIENTIFIC COMPANY LLC	$	246.00	9/26/2024	9/26/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2742247	N	FISHER SCIENTIFIC COMPANY LLC	$	113.16	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742248	N	NETA SCIENTIFIC INC	$	157.83	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742249	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	1,665.00	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742250	N	AGILENT TECHNOLOGIES INCORPORATED	$	1,313.00	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742251	N	CHICAGO INNOVATION FOUNDATION	$	18,500.00	9/26/2024	9/26/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2742252	N	AWARDS LIMITED	$	674.00	9/26/2024	9/26/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2742253	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	172.00	9/26/2024	9/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2742254	N	BIO X CELL LLC	$	508.00	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2742255	N	ODP CORPORATION	$ 76.72	9/26/2024	9/26/2024	FOOD SUPPLIES
2024	P2742256	N	ODP CORPORATION	$ 179.80	9/26/2024	9/26/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2742257	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$ 14.27	9/26/2024	9/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2742258	N	WEDGEWOOD VILLAGE PHARMACY LLC	$ 363.25	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742259	N	WW GRAINGER INC/GRAINGER	$ 331.34	9/26/2024	9/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2742260	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 40,582.00	9/26/2024	9/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2742261	N	EMS ACQUISITION CORP	$ 668.00	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742262	N	MSE SUPPLIES LLC	$ 115.95	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742263	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$ 129.50	9/26/2024	9/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2742264	N	DIGI-KEY CORPORATION	$ 12.48	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742265	N	REAL DIGITAL	$ 2,149.00	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742266	N	CDW LLC	$ 309.81	9/26/2024	9/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2742267	N	GOBBO JUNIOR	$ 600.00	9/26/2024	9/26/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2742268	N	WESLEY'S CUSTOM GRAPHICS	$ 156.00	9/26/2024	9/26/2024	NC SITE IMPROVE EXHAUST-CONSTRUCTN
2024	P2742269	N	SIGMA-ALDRICH INC	$ 658.63	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742270	N	ODP CORPORATION	$ 45.87	9/26/2024	9/26/2024	OFFICE SUPPLIES
2024	P2742271	N	FISHER SCIENTIFIC COMPANY LLC	$ 356.72	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742272	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,004.00	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742273	N	PIER GROUP LLC	$ 12,666.00	9/26/2024	9/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2742274	N	ODP CORPORATION	$ 15.99	9/26/2024	9/26/2024	OFFICE SUPPLIES
2024	P2742275	N	URSA FARMERS COOPERATIVE COMPANY	$ 125.00	9/26/2024	9/26/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2742276	N	ODP CORPORATION	$ 260.63	9/26/2024	9/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2742277	N	ODP CORPORATION	$ 305.00	9/26/2024	9/26/2024	FOOD SUPPLIES
2024	P2742278	N	SIGMA-ALDRICH INC	$ 356.00	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742279	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 192.00	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742280	N	CDW LLC	$ 182.34	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742281	N	HISTOWIZ INC	$ 977.60	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742282	N	FISHER SCIENTIFIC COMPANY LLC	$ 12,937.00	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742283	N	WW GRAINGER INC/GRAINGER	$ 398.20	9/26/2024	9/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2742284	N	RESEARCH FOUNDATION OF STATE UNIVERSITY OF NEW YORK (SUNY)	$ 10,000.00	9/26/2024	9/26/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2742285	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$ 549.40	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742286	N	SIGMA-ALDRICH INC	$ 6.00	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742287	N	CDW LLC	$ 640.93	9/26/2024	9/26/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2742288	N	FISHER SCIENTIFIC COMPANY LLC	$ 59.98	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742289	N	BLUE PLATE CATERING LTD	$ 2,640.00	9/26/2024	9/26/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2742290	N	ODP CORPORATION	$ 92.04	9/26/2024	9/26/2024	OFFICE SUPPLIES
2024	P2742291	N	SIGMA-ALDRICH INC	$ 133.60	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742292	N	GREENACRE BRANDING LLC	$ 25,000.00	9/26/2024	9/26/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2742293	N	VWR FUNDING INC	$ 48.99	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742294	N	FISHER SCIENTIFIC COMPANY LLC	$ 120.00	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742295	N	SIGMA-ALDRICH INC	$ 431.09	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742296	N	BIO-RAD LABORATORIES INC	$ 351.08	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742297	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 616.11	9/26/2024	9/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2742298	N	KIRBY RISK CORPORATION	$ 10,178.58	9/26/2024	9/26/2024	REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2742299	N	MK SOLUTIONS INCORPORATED	$ 278.00	9/25/2024	9/25/2024	EXTERNAL SPECIAL COMPUT SERV-OTHER
2024	P2742300	N	VWR FUNDING INC	$ 4,382.00	9/26/2024	9/26/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2742301	N	ODP CORPORATION	$ 53.74	9/26/2024	9/26/2024	OFFICE SUPPLIES
2024	P2742302	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,197.00	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742303	N	MEDCHEMEXPRESS LLC	$ 381.00	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742304	N	SIGMA-ALDRICH INC	$ 169.00	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742305	N	VWR FUNDING INC	$ 224.40	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742306	N	ODP CORPORATION	$ 102.65	9/26/2024	9/26/2024	OFFICE SUPPLIES
2024	P2742307	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 276.52	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742308	N	VWR FUNDING INC	$ 283.96	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742309	N	ODP CORPORATION	$ 84.78	9/26/2024	9/26/2024	OFFICE SUPPLIES
2024	P2742310	N	SIGMA-ALDRICH INC	$ 103.20	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742311	N	ABCAM INCORPORATED	$ 320.10	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742312	N	FISHER SCIENTIFIC COMPANY LLC	$ 34.70	9/26/2024	9/26/2024	OFFICE SUPPLIES
2024	P2742313	N	VWR FUNDING INC	$ 111.55	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742314	N	FISHER SCIENTIFIC COMPANY LLC	$ 347.00	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2742315	N	ODP CORPORATION	$ 5.02	9/26/2024	9/26/2024	OFFICE SUPPLIES
2024	P2742316	N	SIGMA-ALDRICH INC	$ 2,032.00	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742317	N	LINDE GAS & EQUIPMENT INC	$ 157.56	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742318	N	GENECOPOEIA INCORPORATED	$ 2,420.00	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742319	N	DOT SCIENTIFIC INC	$ 662.60	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742320	N	VWR FUNDING INC	$ 201.71	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742321	N	GENSCRIPT USA INCORPORATED	$ 838.80	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742322	N	ANSYS INCORPORATED	$ 250,000.00	9/26/2024	9/26/2024	COMPUTER SOFTWARE
2024	P2742323	N	AMERICA TO GO LLC	$ 184.00	9/26/2024	9/26/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2742324	N	CONNOR COMPANY	$ 399.70	9/26/2024	9/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2742325	N	AXIOS HQ INC	$ 8,500.00	9/26/2024	9/26/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2742326	N	SOUND PRODUCTION & LIGHTING LLC	$ 7,892.42	9/26/2024	9/26/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2742327	N	ODP CORPORATION	$ 97.35	9/26/2024	9/26/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2742328	N	VWR FUNDING INC	$ 186.62	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742329	N	WW GRAINGER INC/GRAINGER	$ 20.47	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742330	N	VWR FUNDING INC	$ 301.84	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742331	N	FISHER SCIENTIFIC COMPANY LLC	$ 691.38	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742332	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 105.05	9/26/2024	9/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2742333	N	ODP CORPORATION	$ 29.20	9/26/2024	9/26/2024	OFFICE SUPPLIES
2024	P2742334	N	NOVAMED INC	$ 572.00	9/26/2024	9/26/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2742335	N	ODP CORPORATION	$ 13.18	9/26/2024	9/26/2024	OFFICE SUPPLIES
2024	P2742336	N	CDW LLC	$ 188.79	9/26/2024	9/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2742337	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,995.00	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742338	N	ODP CORPORATION	$ 78.85	9/26/2024	9/26/2024	FOOD SUPPLIES
2024	P2742339	N	ODP CORPORATION	$ 320.20	9/26/2024	9/26/2024	OFFICE SUPPLIES
2024	P2742340	N	ODP CORPORATION	$ 34.68	9/26/2024	9/26/2024	OFFICE SUPPLIES
2024	P2742341	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 165.00	9/26/2024	9/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2742342	N	CDW LLC	$ 482.39	9/26/2024	9/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2742343	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 3,980.00	9/26/2024	9/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2742344	N	J J SLOAN ADJUSTMENT COMPANY	$ 4,100.00	9/26/2024	9/26/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2742345	N	GEORGIA SPORTS CHIROPRACTIC	$ 1,500.00	9/26/2024	9/26/2024	MEDICAL CONSULTANT SERVICES
2024	P2742346	N	ODP CORPORATION	$ 1,320.80	9/26/2024	9/26/2024	OFFICE SUPPLIES
2024	P2742347	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$ 762.50	9/26/2024	9/26/2024	GOODS PURCHASED FOR MANUFACTURING
2024	P2742348	N	ROBOZ SURGICAL INSTRUMENT CO.	$ 222.00	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742349	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 421.00	9/26/2024	9/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2742350	N	INTER-CITY SUPPLY COMPANY INC	$ 1,366.40	9/26/2024	9/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2742351	N	OPOTEK LLC	$ 50.00	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742352	N	NANOANDMORE USA CORPORATION	$ 900.00	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742353	N	ALLSTEEL INC	$ 1,019.10	9/26/2024	9/26/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2742354	N	ALLSTEEL INC	$ 407.64	9/26/2024	9/26/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2742355	N	WW GRAINGER INC/GRAINGER	$ 234.72	9/26/2024	9/26/2024	OFFICE SUPPLIES
2024	P2742356	N	CARL ZEISS INC	$ 1,423.10	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742357	N	MATPHIL TECHNOLOGIES/PIPETTE.COM/ACCUTEK LABORATORIES INC	$ 507.00	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742358	N	SIGMA-ALDRICH INC	$ 39.30	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742359	N	ALLSTEEL INC	$ 1,426.74	9/26/2024	9/26/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2742360	N	HP INC	$ 116.40	9/26/2024	9/26/2024	OFFICE SUPPLIES
2024	P2742361	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,756.00	9/26/2024	9/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2742362	N	CDW LLC	$ 30.85	9/26/2024	9/26/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2742363	N	ODP CORPORATION	$ 17.62	9/26/2024	9/26/2024	OFFICE SUPPLIES
2024	P2742364	N	ODP CORPORATION	$ 85.46	9/26/2024	9/26/2024	OFFICE SUPPLIES
2024	P2742365	N	WW GRAINGER INC/GRAINGER	$ 1,163.80	9/26/2024	9/26/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2742366	N	VWR FUNDING INC	$ 866.25	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742367	N	FISHER SCIENTIFIC COMPANY LLC	$ 305.38	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742368	N	ODP CORPORATION	$ 15.57	9/26/2024	9/26/2024	OFFICE SUPPLIES
2024	P2742369	N	CARL ZEISS MEDITEC USA INC	$ 68,945.00	9/26/2024	9/26/2024	CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2742370	N	ODP CORPORATION	$ 320.36	9/26/2024	9/26/2024	OFFICE SUPPLIES
2024	P2742371	N	ODP CORPORATION	$ 660.40	9/26/2024	9/26/2024	OFFICE SUPPLIES
2024	P2742372	N	ODP CORPORATION	$ 198.12	9/26/2024	9/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2742373	N	ODP CORPORATION	$ 392.01	9/26/2024	9/26/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2742374	N	DEVON THOMAS DBA DEVINDEXING	$ 1,665.00	9/26/2024	9/26/2024	PUBLISHING SERVICES-VENDOR PAYMENT

2024	P2742375	N	CDW LLC	$ 6.59	9/26/2024	9/26/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2742376	N	ENGINEERED FLOORS LLC	$ 863.40	9/26/2024	9/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2742377	N	VWR FUNDING INC	$ 108.58	9/26/2024	9/26/2024	OFFICE SUPPLIES
2024	P2742378	N	ODP CORPORATION	$ 24.58	9/26/2024	9/26/2024	OFFICE SUPPLIES
2024	P2742379	N	SIGMA-ALDRICH INC	$ 99.90	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742380	N	ODP CORPORATION	$ 24.22	9/26/2024	9/26/2024	WATER
2024	P2742381	N	ODP CORPORATION	$ 76.64	9/26/2024	9/26/2024	OFFICE SUPPLIES
2024	P2742382	N	WW GRAINGER INC/GRAINGER	$ 705.17	9/26/2024	9/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2742383	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 452.50	9/26/2024	9/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2742384	N	FISHER SCIENTIFIC COMPANY LLC	$ 235.40	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742385	N	FISHER SCIENTIFIC COMPANY LLC	$ 399.60	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742386	N	ABCAM INCORPORATED	$ 875.00	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742387	N	ODP CORPORATION	$ 26.18	9/26/2024	9/26/2024	OFFICE SUPPLIES
2024	P2742388	N	SIGMA-ALDRICH INC	$ 143.00	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742389	N	ODP CORPORATION	$ 156.59	9/26/2024	9/26/2024	OFFICE SUPPLIES
2024	P2742390	N	FISHER SCIENTIFIC COMPANY LLC	$ 44.42	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742391	N	FISHER SCIENTIFIC COMPANY LLC	$ 500.60	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742392	N	WW GRAINGER INC/GRAINGER	$ 56.97	9/26/2024	9/26/2024	SMALL TOOLS <$100
2024	P2742393	N	CDW LLC	$ 59.21	9/26/2024	9/26/2024	OFFICE SUPPLIES
2024	P2742394	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 35.69	9/26/2024	9/26/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2742395	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 109.59	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742396	N	SIGMA-ALDRICH INC	$ 2,834.43	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742397	N	CDW LLC	$ 32.10	9/26/2024	9/26/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2742398	N	UNIVERSITY OF PITTSBURGH	$ 9,999.00	9/26/2024	9/26/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2742399	N	WW GRAINGER INC/GRAINGER	$ 187.41	9/26/2024	9/26/2024	OFFICE SUPPLIES
2024	P2742400	N	ODP CORPORATION	$ 311.82	9/26/2024	9/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2742401	N	VWR FUNDING INC	$ 436.56	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742402	N	BARRIER TECHNOLOGIES LLC	$ 850.00	9/26/2024	9/26/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2742403	N	PLASTIC CARD SOLUTIONS INC	$ 16,728.00	9/26/2024	9/26/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2742404	N	MCMASTER-CARR SUPPLY COMPANY	$ 38.17	9/26/2024	9/26/2024	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2742405	N	PHC CORPORATION OF NORTH AMERICA	$ 5,757.00	9/26/2024	9/26/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2742406	N	NORTHWESTERN UNIVERSITY	$ 7,931.31	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742407	N	SIGMA-ALDRICH INC	$ 100.30	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742408	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 493.49	9/26/2024	9/26/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2742409	N	THERMO FISHER SCIENTIFIC CHEMICALS INC	$ 149.00	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742410	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 1,330.35	9/26/2024	9/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2742411	N	SIGMA-ALDRICH INC	$ 181.10	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742412	N	FISHER SCIENTIFIC COMPANY LLC	$ 80.25	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742413	N	FISHER SCIENTIFIC COMPANY LLC	$ 487.00	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742414	N	FISHER SCIENTIFIC COMPANY LLC	$ 93.84	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742415	N	WW GRAINGER INC/GRAINGER	$ 18.46	9/26/2024	9/26/2024	OFFICE SUPPLIES
2024	P2742416	N	SIGMA-ALDRICH INC	$ 135.60	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742417	N	ODP CORPORATION	$ 159.58	9/26/2024	9/26/2024	FOOD SUPPLIES
2024	P2742418	N	ODP CORPORATION	$ 71.83	9/26/2024	9/26/2024	FOOD SUPPLIES
2024	P2742419	N	SOTO	$ 200.00	9/26/2024	9/26/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2742420	N	ODP CORPORATION	$ 133.52	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742421	N	ODP CORPORATION	$ 19.86	9/26/2024	9/26/2024	OFFICE SUPPLIES
2024	P2742422	N	ODP CORPORATION	$ 22.50	9/26/2024	9/26/2024	FOOD SUPPLIES
2024	P2742423	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$ 610.00	9/26/2024	9/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2742424	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 1,001.50	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742425	N	HENRY SCHEIN INC	$ 3,994.44	9/26/2024	9/26/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2742426	N	SIGMA-ALDRICH INC	$ 311.00	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742427	N	MEDCHEMEXPRESS LLC	$ 420.00	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742428	N	SIGMA-ALDRICH INC	$ 110.70	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742429	N	BIO-RAD LABORATORIES INC	$ 78.00	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742430	N	MIDWEST SCIENTIFIC/MIDSCI	$ 375.00	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742431	N	ODP CORPORATION	$ 12.36	9/26/2024	9/26/2024	FOOD SUPPLIES
2024	P2742432	N	USA SCIENTIFIC INCORPORATED	$ 345.90	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742433	N	MP BIOMEDICALS LLC	$ 209.50	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742434	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 165.00	9/26/2024	9/26/2024	NC IT EQUIPMENT $100 - $2499

2024	P2742435	N	PACIFIC BIOSCIENCES OF CALIFORNIA INC	$	324.00	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742436	N	JBH TECHNOLOGIES INC	$	3,115.00	9/26/2024	9/26/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2742437	N	WW GRAINGER INC/GRAINGER	$	80.35	9/26/2024	9/26/2024	WEARING APPAREL SUPPLIES
2024	P2742438	N	CDW LLC	$	32.70	9/26/2024	9/26/2024	OFFICE SUPPLIES
2024	P2742439	N	ODP CORPORATION	$	137.48	9/26/2024	9/26/2024	FOOD SUPPLIES
2024	P2742440	N	MCMASTER-CARR SUPPLY COMPANY	$	98.99	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742441	N	ODP CORPORATION	$	28.78	9/26/2024	9/26/2024	OFFICE SUPPLIES
2024	P2742442	N	WW GRAINGER INC/GRAINGER	$	27.20	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742443	N	MCMASTER-CARR SUPPLY COMPANY	$	60.05	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742444	N	MCMASTER-CARR SUPPLY COMPANY	$	349.81	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742445	N	MCMASTER-CARR SUPPLY COMPANY	$	836.50	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742446	N	MCMASTER-CARR SUPPLY COMPANY	$	405.92	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742447	N	MATTERHACKERS INCORPORATED	$	84.47	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742448	N	THIESSEN	$	150.00	9/26/2024	9/26/2024	ROYALTY FEES - VENDOR PAYMENT
2024	P2742449	N	ODP CORPORATION	$	33.74	9/26/2024	9/26/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2742450	N	DEAN'S GRAPHICS INCORPORATED	$	121.00	9/26/2024	9/26/2024	PRINTING - EXTERNAL VENDOR
2024	P2742451	N	BLACK TIE MEDICAL INC/TULIP MEDICAL PRODUCTS	$	3,830.00	9/26/2024	9/26/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2742452	N	ODP CORPORATION	$	99.06	9/26/2024	9/26/2024	OFFICE SUPPLIES
2024	P2742453	N	FORMLABS INC	$	198.00	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742454	N	SIGMA-ALDRICH INC	$	123.20	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742455	N	FISHER SCIENTIFIC COMPANY LLC	$	773.64	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742456	N	ODP CORPORATION	$	95.93	9/26/2024	9/26/2024	OFFICE SUPPLIES
2024	P2742457	N	LEAGUE COLLIGATE HOLDINGS LLC/L2 BRANDS LLC	$	2,964.00	9/26/2024	9/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2742458	N	CDW LLC	$	7.35	9/26/2024	9/26/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2742459	N	STEMCELL TECHNOLOGIES INC	$	480.00	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742460	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	31.80	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742461	N	FISHER SCIENTIFIC COMPANY LLC	$	54.14	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742462	N	KURT J LESKER CO	$	136.80	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742463	N	LONGO	$	2,100.00	9/26/2024	9/26/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2742464	N	FORMLABS INC	$	597.00	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742465	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$	682.60	9/26/2024	9/26/2024	GOODS PURCHASED FOR MANUFACTURING
2024	P2742466	N	FISHER SCIENTIFIC COMPANY LLC	$	1,229.53	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742467	N	TAKARA BIO USA INCORPORATED	$	247.00	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742468	N	FISHER SCIENTIFIC COMPANY LLC	$	81.80	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742469	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	620.00	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742470	N	GENSCRIPT USA INCORPORATED	$	760.10	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742471	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	137.16	9/26/2024	9/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2742472	N	BLOOMINGTON OFFSET PROCESS INCORPORATED	$	465.00	9/26/2024	9/26/2024	PRINTING - EXTERNAL VENDOR
2024	P2742473	N	ROGERS SUPPLY CO INC	$	44.78	9/26/2024	9/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2742474	N	TAKARA BIO USA INCORPORATED	$	3,566.00	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742475	N	SIGMA-ALDRICH INC	$	10.95	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742476	N	ALLSTEEL INC	$	2,366.70	9/26/2024	9/26/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2742477	N	CDW LLC	$	3,716.17	9/26/2024	9/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2742478	N	FISHER SCIENTIFIC COMPANY LLC	$	475.23	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742479	N	SOUTHWEST SCIENCE LLC	$	559.00	9/26/2024	9/26/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2742480	N	VWR FUNDING INC	$	247.50	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742481	N	ODP CORPORATION	$	10.15	9/26/2024	9/26/2024	OFFICE SUPPLIES
2024	P2742482	N	FISHER SCIENTIFIC COMPANY LLC	$	979.20	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742483	N	SIGMA-ALDRICH INC	$	109.80	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742484	N	FISHER SCIENTIFIC COMPANY LLC	$	144.42	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742485	N	SIGMA-ALDRICH INC	$	553.13	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742486	N	MOLECULAR INSTRUMENTS INC	$	635.25	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742487	N	FISHER SCIENTIFIC COMPANY LLC	$	8,174.19	9/26/2024	9/26/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2742488	N	BIO-RAD LABORATORIES INC	$	187.30	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742489	N	VWR FUNDING INC	$	76.95	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742490	N	RUSH UNIVERSITY MEDICAL CENTER	$	14,262.00	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742491	N	A & R MECHANICAL CONTRACTORS INC	$	64,914.00	9/26/2024	9/26/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2742492	N	DENOVIX INC	$	12,200.03	9/26/2024	9/26/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2742493	N	EVENTARIUM SRO	$	36,144.17	9/26/2024	9/26/2024	FOREIGN TRAVEL - PAYMENT TO VENDOR
2024	P2742494	N	GE MEDICAL SYSTEMS ULTRASOUND & PRIMARY CARE DIAGNOSTICS LLC	$	50,310.00	9/26/2024	9/26/2024	COMPUTER SOFTWARE

2024	P2742495	N	MEDCURE INC	$	12,380.00	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742496	N	WESLEY'S CUSTOM GRAPHICS	$	1,900.00	9/26/2024	9/26/2024	NC SITE IMPROVE EXHAUST-CONSTRUCTN
2024	P2742497	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	21,321.60	9/26/2024	9/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2742498	N	CDW LLC	$	440.63	9/26/2024	9/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2742499	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,333.28	9/26/2024	9/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2742500	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,045.00	9/26/2024	9/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2742501	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,521.45	9/26/2024	9/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2742502	N	VWR FUNDING INC	$	188.24	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742503	N	FISHER SCIENTIFIC COMPANY LLC	$	33.00	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742504	N	LINDE GAS & EQUIPMENT INC	$	52.08	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742505	N	ODP CORPORATION	$	231.14	9/26/2024	9/26/2024	OFFICE SUPPLIES
2024	P2742506	N	CDW LLC	$	153.84	9/26/2024	9/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2742507	N	ADAFRUIT INDUSTRIES	$	245.00	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742508	N	FISHER SCIENTIFIC COMPANY LLC	$	577.97	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742509	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	44.82	9/26/2024	9/26/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2742510	N	CDW LLC	$	5,328.81	9/26/2024	9/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2742511	N	CDW LLC	$	84.59	9/26/2024	9/26/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2742512	N	ODP CORPORATION	$	33.02	9/26/2024	9/26/2024	OFFICE SUPPLIES
2024	P2742513	N	ODP CORPORATION	$	33.02	9/26/2024	9/26/2024	OFFICE SUPPLIES
2024	P2742514	N	ACADEMIC STUDIES PRESS INCORPORATED	$	3,900.00	9/26/2024	9/26/2024	PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2742515	N	MIDWEST MICROELECTRONICS CONSORTIUM	$	1,000.00	9/26/2024	9/26/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2742516	N	FISHER SCIENTIFIC COMPANY LLC	$	36.29	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742517	N	WW GRAINGER INC/GRAINGER	$	73.64	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742518	N	INTERNATIONAL POINT OF CARE/ANALOX TECHNOLOGIES N AMERICA	$	392.00	9/26/2024	9/26/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2742519	N	FISHER SCIENTIFIC COMPANY LLC	$	2,109.91	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742520	N	KURT J LESKER CO	$	186.80	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742521	N	VWR FUNDING INC	$	153.88	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742522	N	IDEX CORPORATION/IDEX HEALTH & SCIENCE LLC	$	405.00	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742523	N	PROMEGA CORPORATION	$	495.00	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742524	N	ALICAT SCIENTIFIC INCORPORATED	$	1,368.00	9/26/2024	9/26/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2742525	N	KURT J LESKER CO	$	65.50	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742526	N	VWR FUNDING INC	$	497.00	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742527	N	TESTEQUITY LLC	$	168.00	9/26/2024	9/26/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2742528	N	ALLSTEEL INC	$	12,522.46	9/26/2024	9/26/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2742529	N	NIKON AMERICAS/NIKON INSTRUMENTS INC	$	3,610.00	9/26/2024	9/26/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2742530	N	FISHER SCIENTIFIC COMPANY LLC	$	292.94	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742531	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	$	599.00	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742532	N	AMAZON WEB SERVICES INCORPORATED	$	94,303.56	9/26/2024	9/26/2024	COMPUTER SOFTWARE
2024	P2742533	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,446.00	9/26/2024	9/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2742534	N	ODP CORPORATION	$	55.52	9/26/2024	9/26/2024	OFFICE SUPPLIES
2024	P2742535	N	FISHER SCIENTIFIC COMPANY LLC	$	159.30	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742536	N	FISHER SCIENTIFIC COMPANY LLC	$	344.27	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742537	N	SIGMA-ALDRICH INC	$	653.40	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742538	N	VWR FUNDING INC	$	68.86	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742539	N	FISHER SCIENTIFIC COMPANY LLC	$	1,232.91	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742540	N	GENSCRIPT USA INCORPORATED	$	5,280.34	9/26/2024	9/26/2024	CONSUMABLE SUPPLIES-F&S AND FM
2024	P2742541	N	FISHER SCIENTIFIC COMPANY LLC	$	930.03	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742542	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,308.00	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742543	N	USA SCIENTIFIC INCORPORATED	$	641.00	9/26/2024	9/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742544	N	APPLE INCORPORATED	$	2,058.00	9/26/2024	9/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2742545	N	CDW LLC	$	460.84	9/26/2024	9/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2742546	N	ODP CORPORATION	$	43.39	9/26/2024	9/26/2024	OFFICE SUPPLIES
2024	P2742547	N	CDW LLC	$	1,160.82	9/26/2024	9/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2742548	N	GAMMA IMAGING/GAMMA PHOTO LAB	$	458.00	9/27/2024	9/27/2024	PRINTING - EXTERNAL VENDOR
2024	P2742549	N	CHRISTOPHER HOHN DBA LINCOLN BOOKBINDERY	$	275.00	9/27/2024	9/27/2024	PRINTING - EXTERNAL VENDOR
2024	P2742550	N	ODP CORPORATION	$	26.40	9/27/2024	9/27/2024	OFFICE SUPPLIES
2024	P2742551	N	CDW LLC	$	857.01	9/27/2024	9/27/2024	NC IT EQUIPMENT $100 - $2499
2024	P2742552	N	FISHER SCIENTIFIC COMPANY LLC	$	221.92	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742553	N	SIGMA-ALDRICH INC	$	535.80	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742554	N	WW GRAINGER INC/GRAINGER	$	459.17	9/27/2024	9/27/2024	OFFICE SUPPLIES

2024	P2742555	N	ODP CORPORATION	$	29.02	9/27/2024	9/27/2024 OFFICE SUPPLIES
2024	P2742556	N	ODP CORPORATION	$	34.64	9/27/2024	9/27/2024 OFFICE SUPPLIES
2024	P2742557	N	CDW LLC	$	387.26	9/27/2024	9/27/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2742558	N	FISHER SCIENTIFIC COMPANY LLC	$	1,048.39	9/27/2024	9/27/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2742559	N	STRYKER SALES CORPORATION	$	326.89	9/27/2024	9/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2742560	N	FISHER SCIENTIFIC COMPANY LLC	$	962.66	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742561	N	WW GRAINGER INC/GRAINGER	$	742.44	9/27/2024	9/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2742562	N	GRIMCO INCORPORATED	$	125.18	9/27/2024	9/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2742563	N	ODP CORPORATION	$	397.22	9/27/2024	9/27/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2742564	N	ODP CORPORATION	$	37.44	9/27/2024	9/27/2024 OFFICE SUPPLIES
2024	P2742565	N	WW GRAINGER INC/GRAINGER	$	94.16	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742566	N	WW GRAINGER INC/GRAINGER	$	2,120.46	9/27/2024	9/27/2024 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2742567	N	ODP CORPORATION	$	181.45	9/27/2024	9/27/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2742568	N	CDW LLC	$	1,919.04	9/27/2024	9/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2742569	N	ARDUINO LLC	$	29.30	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742570	N	MCMASTER-CARR SUPPLY COMPANY	$	67.19	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742571	N	FISHER SCIENTIFIC COMPANY LLC	$	797.76	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742572	N	MCMASTER-CARR SUPPLY COMPANY	$	209.32	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742573	N	CDW LLC	$	87.90	9/27/2024	9/27/2024 OFFICE SUPPLIES
2024	P2742574	N	ODP CORPORATION	$	22.27	9/27/2024	9/27/2024 OFFICE SUPPLIES
2024	P2742575	N	LINDE GAS & EQUIPMENT INC	$	74.65	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742576	N	FISHER SCIENTIFIC COMPANY LLC	$	365.95	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742577	N	WW GRAINGER INC/GRAINGER	$	215.78	9/27/2024	9/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2742578	N	SHI INTERNATIONAL CORPORATION	$	271,474.73	9/27/2024	9/27/2024 COMPUTER SOFTWARE
2024	P2742579	N	ODP CORPORATION	$	46.72	9/27/2024	9/27/2024 OFFICE SUPPLIES
2024	P2742580	N	FISHER SCIENTIFIC COMPANY LLC	$	366.62	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742581	N	ODP CORPORATION	$	224.20	9/27/2024	9/27/2024 OFFICE SUPPLIES
2024	P2742582	N	AUDACY OPERATIONS INC	$	1,500.00	9/27/2024	9/27/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2742583	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	47.88	9/27/2024	9/27/2024 OFFICE SUPPLIES
2024	P2742584	N	ODP CORPORATION	$	9.99	9/27/2024	9/27/2024 OFFICE SUPPLIES
2024	P2742585	N	RICHARDS BUILDING SUPPLY COMPANY	$	482.36	9/27/2024	9/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2742586	N	VWR FUNDING INC	$	1,052.04	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742587	N	WW GRAINGER INC/GRAINGER	$	42.31	9/27/2024	9/27/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2742588	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	176.16	9/27/2024	9/27/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2742589	N	MIDWEST VETERINARY SUPPLY INC	$	176.07	9/27/2024	9/27/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2742590	N	VWR FUNDING INC	$	2,166.26	9/27/2024	9/27/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2742591	N	WW GRAINGER INC/GRAINGER	$	15.50	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742592	N	ULINE INCORPORATED	$	260.00	9/27/2024	9/27/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2742593	N	MARSHALL	$	100.00	9/27/2024	9/27/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2742594	N	SHIELDS	$	100.00	9/27/2024	9/27/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2742595	N	BRITTON	$	633.50	9/27/2024	9/27/2024 IN-STATE TRAVEL-PAYMENT TO VENDOR
2024	P2742596	N	LINDE GAS & EQUIPMENT INC	$	104.16	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742597	N	ODP CORPORATION	$	42.98	9/27/2024	9/27/2024 OFFICE SUPPLIES
2024	P2742598	N	WW GRAINGER INC/GRAINGER	$	58.85	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742599	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,933.04	9/27/2024	9/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2742600	N	MIDWEST VETERINARY SUPPLY INC	$	123.96	9/27/2024	9/27/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2742601	N	FLIGHTSTAR CORPORATION	$	42,895.13	9/27/2024	9/27/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2742602	N	FISHER SCIENTIFIC COMPANY LLC	$	29.69	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742603	N	10X GENOMICS INCORPORATED	$	19,857.50	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742604	N	CDW LLC	$	153.40	9/27/2024	9/27/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2742605	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	1,257.20	9/27/2024	9/27/2024 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2742606	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	1,163.15	9/27/2024	9/27/2024 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2742607	N	HENDRICKSON	$	9,000.00	9/27/2024	9/27/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2742608	N	ODP CORPORATION	$	236.44	9/27/2024	9/27/2024 OFFICE SUPPLIES
2024	P2742609	N	ODP CORPORATION	$	155.40	9/27/2024	9/27/2024 OFFICE SUPPLIES
2024	P2742610	N	FISHER SCIENTIFIC COMPANY LLC	$	70.47	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742611	N	NATIONAL CENTER FOR FACULTY DEVELOPMENT & DIVERSITY LLC	$	10,000.00	9/27/2024	9/27/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2742612	N	SURFACE 51 INCORPORATED	$	44,800.00	9/27/2024	9/27/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2742613	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	164.61	9/27/2024	9/27/2024 OFFICE SUPPLIES
2024	P2742614	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	735.00	9/27/2024	9/27/2024 OFFICE SUPPLIES

2024	P2742615	N	AMAZON.COM SALES INC	$ 178.99	9/27/2024	9/27/2024	NC IT EQUIPMENT $100 - $2499
2024	P2742616	N	LINDE GAS & EQUIPMENT INC	$ 121.50	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742617	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$ 151.50	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742618	N	ODP CORPORATION	$ 58.58	9/27/2024	9/27/2024	OFFICE SUPPLIES
2024	P2742619	N	SOLOMON CORDWELL BUENZ & ASSOCIATES INC	$ 8,900.00	9/27/2024	9/27/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2742620	N	FISHER SCIENTIFIC COMPANY LLC	$ 164.52	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742621	N	FISHER SCIENTIFIC COMPANY LLC	$ 121.00	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742622	N	ODP CORPORATION	$ 331.63	9/27/2024	9/27/2024	OFFICE SUPPLIES
2024	P2742623	N	CDW LLC	$ 6,238.08	9/27/2024	9/27/2024	NC IT EQUIPMENT $100 - $2499
2024	P2742624	N	SUNBELT RENTALS INCORPORATED	$ 1,096.77	9/27/2024	9/27/2024	MACHINE/MECH EQUIP RENTAL-VEND PMT
2024	P2742625	N	CDW LLC	$ 584.60	9/27/2024	9/27/2024	OFFICE SUPPLIES
2024	P2742626	N	HUMBOLDT MANUFACTURING COMPANY	$ 110.00	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742627	N	ODP CORPORATION	$ 43.38	9/27/2024	9/27/2024	FOOD SUPPLIES
2024	P2742628	N	CDW LLC	$ 59.88	9/27/2024	9/27/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2742629	N	WW GRAINGER INC/GRAINGER	$ 526.74	9/27/2024	9/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2742630	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 346.95	9/27/2024	9/27/2024	NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2742631	N	AUS MARKETING RESEARCH SYSTEMS INC/MARKETING SYSTEMS GROUP	$ 18,782.98	9/27/2024	9/27/2024	EXTERNAL STATISTIC/TABULATION SERV
2024	P2742632	N	ODP CORPORATION	$ 12.36	9/27/2024	9/27/2024	FOOD SUPPLIES
2024	P2742633	N	ALPHA SOURCE INC	$ 358.00	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742634	N	OPTI-SCIENCES INC	$ 8,190.00	9/27/2024	9/27/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2742635	N	LINDE GAS & EQUIPMENT INC	$ 121.31	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742636	N	FISHER SCIENTIFIC COMPANY LLC	$ 705.37	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742637	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$ 117.40	9/27/2024	9/27/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2742638	N	CDW LLC	$ 46.61	9/27/2024	9/27/2024	OFFICE SUPPLIES
2024	P2742639	N	CAROLINA BIOLOGICAL SUPPLY	$ 209.50	9/27/2024	9/27/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2742640	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 1,999.00	9/27/2024	9/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2742641	N	FRONT RANGE TECHNOLOGY INC/FRONT RANGE PHOTOMASK	$ 375.00	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742642	N	ARTICULATE GLOBAL LLC	$ 896.26	9/27/2024	9/27/2024	COMPUTER SOFTWARE
2024	P2742643	N	SIGMA-ALDRICH INC	$ 332.72	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742644	N	CDW LLC	$ 80.50	9/27/2024	9/27/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2742645	N	CRYOPORT SYSTEMS INCORPORATED	$ 16,254.59	9/27/2024	9/27/2024	FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2742646	N	ODP CORPORATION	$ 51.96	9/27/2024	9/27/2024	OFFICE SUPPLIES
2024	P2742647	N	STATE UNIVERSITY OF NEW YORK	$ 5,704.00	9/27/2024	9/27/2024	PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2742648	N	VWR FUNDING INC	$ 573.40	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742649	N	ETP EAST PEORIA LLC TERM USE @04901177	$ 228.00	9/27/2024	9/27/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2742650	N	EUROFINS PANLABS INC	$ 4,220.10	9/27/2024	9/27/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2742651	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$ 1,374.86	9/27/2024	9/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2742652	N	GROW WITH TREES COMPANY	$ 9,500.00	9/27/2024	9/27/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2742653	N	ALPHA CONTROLS & SERVICES LLC	$ 84,241.94	9/27/2024	9/27/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2742654	N	DHARMACON INC	$ 534.00	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742655	N	4IMPRINT INCORPORATED	$ 336.24	9/27/2024	9/27/2024	OFFICE SUPPLIES
2024	P2742656	N	FISHER SCIENTIFIC COMPANY LLC	$ 413.17	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742657	N	UNIVERSITY OF KENTUCKY	$ 6,984.28	9/27/2024	9/27/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2742658	N	ODP CORPORATION	$ 295.12	9/27/2024	9/27/2024	OFFICE SUPPLIES
2024	P2742659	N	WONSEY	$ 10,495.53	9/27/2024	9/27/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2742660	N	AGILENT TECHNOLOGIES INCORPORATED	$ 442.00	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742661	N	GENERATIONS CANDLE COMPANY	$ 411.00	9/27/2024	9/27/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2742662	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	$ 5,685.00	9/27/2024	9/27/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2742663	N	MMIC INC	$ 2,000.00	9/27/2024	9/27/2024	INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2742664	N	BLACK AND COMPANY	$ 165.00	9/27/2024	9/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2742665	N	THERMO EBERLINE LLC	$ 345.00	9/27/2024	9/27/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2742666	N	ODP CORPORATION	$ 3.98	9/27/2024	9/27/2024	OFFICE SUPPLIES
2024	P2742667	N	LINDE GAS & EQUIPMENT INC	$ 69.64	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742668	N	FISHER SCIENTIFIC COMPANY LLC	$ 247.55	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742669	N	CEPHEID	$ 9,900.00	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742670	N	STERIS CORPORATION	$ 9,738.00	9/27/2024	9/27/2024	TESTING & ANALYSIS SERVICES
2024	P2742671	N	SENTEC INC	$ 6,223.00	9/27/2024	9/27/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2742672	N	STERIS CORPORATION	$ 9,596.00	9/27/2024	9/27/2024	NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2742673	N	GREENACRE BRANDING LLC	$ 1,958.00	9/27/2024	9/27/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2742674	N	NORTHWESTERN UNIVERSITY	$ 992.00	9/27/2024	9/27/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT

2024	P2742675	N	CDW LLC	$	703.20	9/27/2024	9/27/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2742676	N	CDW LLC	$	3,992.00	9/27/2024	9/27/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2742677	N	CDW LLC	$	183.92	9/27/2024	9/27/2024	NC IT EQUIPMENT $100 - $2499
2024	P2742678	N	WW GRAINGER INC/GRAINGER	$	175.04	9/27/2024	9/27/2024	SMALL TOOLS <$100
2024	P2742679	N	RPMC LASERS INCORPORATED	$	7,820.00	9/27/2024	9/27/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2742680	N	INSUL-SERV INC/TOTAL LABORATORY SOLUTIONS	$	5,638.00	9/27/2024	9/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2742681	N	ODP CORPORATION	$	197.06	9/27/2024	9/27/2024	OFFICE SUPPLIES
2024	P2742682	N	SPEAR PRODUCTS INC	$	128.00	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742683	N	CU HARDWARE COMPANY	$	44.64	9/27/2024	9/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2742684	N	HENRY SCHEIN INC	$	142.27	9/27/2024	9/27/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2742685	N	ILLINI CONTRACTORS SUPPLY INC	$	443.97	9/27/2024	9/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2742686	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	14,677.56	9/27/2024	9/27/2024	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2742687	N	ILLINI CONTRACTORS SUPPLY INC	$	139.00	9/27/2024	9/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2742688	N	JORAY INC/MIDWEST CONSTRUCTION RENTALS	$	585.00	9/27/2024	9/27/2024	MACHINE/MECH EQUIP RENTAL-VEND PMT
2024	P2742689	N	ODP CORPORATION	$	247.22	9/27/2024	9/27/2024	OFFICE SUPPLIES
2024	P2742690	N	BECTON DICKINSON AND COMPANY	$	245.00	9/27/2024	9/27/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2742691	N	AMPLIFY LLC/PIVOT RADIO LLC	$	1,080.00	9/27/2024	9/27/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2742692	N	AMERICAN PRECISION SUPPLY INC	$	349.66	9/27/2024	9/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2742693	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	32.76	9/27/2024	9/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2742694	N	CDW LLC	$	38,780.36	9/27/2024	9/27/2024	CAP AUDIO/VIS NETWORK EQUIP >$4999
2024	P2742695	N	WW GRAINGER INC/GRAINGER	$	48.08	9/27/2024	9/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2742696	N	FISHER SCIENTIFIC COMPANY LLC	$	118.15	9/27/2024	9/27/2024	OFFICE SUPPLIES
2024	P2742697	N	NEUCO INC	$	320.50	9/27/2024	9/27/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2742698	N	ODP CORPORATION	$	60.45	9/27/2024	9/27/2024	OFFICE SUPPLIES
2024	P2742699	N	TRICOR DIRECT INC	$	3,641.59	9/27/2024	9/27/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2742700	N	ODP CORPORATION	$	165.59	9/27/2024	9/27/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2742701	N	CYAGEN BIOMODELS LLC	$	12,150.00	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742702	N	CDW LLC	$	231.56	9/27/2024	9/27/2024	NC IT EQUIPMENT $100 - $2499
2024	P2742703	N	LUNA INNOVATIONS	$	63,128.51	9/27/2024	9/27/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2742704	N	PLASMIDSAURUS INC	$	60.00	9/27/2024	9/27/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2742705	N	ODP CORPORATION	$	73.36	9/27/2024	9/27/2024	OFFICE SUPPLIES
2024	P2742706	N	ODP CORPORATION	$	56.69	9/27/2024	9/27/2024	FOOD SUPPLIES
2024	P2742707	N	HALOGEN SUPPLY	$	6,385.56	9/27/2024	9/27/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2742708	N	ODP CORPORATION	$	425.54	9/27/2024	9/27/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2742709	N	NELSON INSULATION COMPANY	$	8,895.00	9/27/2024	9/27/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2742710	N	PRECISION BEARING CO/SMITH POWER TRANSMISSION CO	$	1,505.02	9/27/2024	9/27/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2742711	N	PRECISION BEARING CO/SMITH POWER TRANSMISSION CO	$	496.98	9/27/2024	9/27/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2742712	N	WEBSTER ELECTRIC CO	$	4,225.00	9/27/2024	9/27/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2742713	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	79.35	9/27/2024	9/27/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2742714	N	WW GRAINGER INC/GRAINGER	$	23.19	9/27/2024	9/27/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2742715	N	CDW LLC	$	52.49	9/27/2024	9/27/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2742716	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	79.35	9/27/2024	9/27/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2742717	N	ODP CORPORATION	$	16.54	9/27/2024	9/27/2024	OFFICE SUPPLIES
2024	P2742718	N	FISHER SCIENTIFIC COMPANY LLC	$	2,778.30	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742719	N	INTELLIGENT SYSTEMS SERVICES INC	$	2,850.00	9/27/2024	9/27/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2742720	N	ODP CORPORATION	$	89.07	9/27/2024	9/27/2024	OFFICE SUPPLIES
2024	P2742721	N	INTEGRATED DNA TECHNOLOGIES INC	$	1,190.00	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742722	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	$	625.50	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742723	N	CDW LLC	$	58.50	9/27/2024	9/27/2024	NC IT EQUIPMENT $100 - $2499
2024	P2742724	N	ODP CORPORATION	$	422.22	9/27/2024	9/27/2024	OFFICE SUPPLIES
2024	P2742725	N	FISHER SCIENTIFIC COMPANY LLC	$	1,055.92	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742726	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	17.34	9/27/2024	9/27/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2742727	N	NEUCO INC	$	1,690.00	9/27/2024	9/27/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2742728	N	MECOR INC	$	1,110.04	9/27/2024	9/27/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2742729	N	NAK-MAN CORP	$	1,494.10	9/27/2024	9/27/2024	REPAIR PARTS FOR STOCKROOM-VEND PMT
2024	P2742730	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	272.40	9/27/2024	9/27/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2742731	N	SULLWOOD INC	$	49,000.00	9/27/2024	9/27/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2742732	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	33,544.38	9/27/2024	9/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2742733	N	KROESCHELL SERVICE INCORPORATED	$	10,607.00	9/27/2024	9/27/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2742734	N	MECOR INC	$	5,225.82	9/27/2024	9/27/2024	F&S AND FACILITIES MANAGEMENT SVCS

2024	P2742735	N	ODP CORPORATION	$	64.32	9/27/2024	9/27/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2742736	N	ODP CORPORATION	$	34.39	9/27/2024	9/27/2024 FOOD SUPPLIES
2024	P2742737	N	ODP CORPORATION	$	38.05	9/27/2024	9/27/2024 OFFICE SUPPLIES
2024	P2742738	N	ODP CORPORATION	$	188.10	9/27/2024	9/27/2024 OFFICE SUPPLIES
2024	P2742739	N	ODP CORPORATION	$	189.40	9/27/2024	9/27/2024 FOOD SUPPLIES
2024	P2742740	N	FISHER SCIENTIFIC COMPANY LLC	$	4,822.98	9/27/2024	9/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2742741	N	INGENIUX CORPORATION	$	45,325.00	9/27/2024	9/27/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2742742	N	JOHNSON	$	13,000.00	9/27/2024	9/27/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2742743	N	MEDCHEMEXPRESS LLC	$	10,250.00	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742744	N	WW GRAINGER INC/GRAINGER	$	79.60	9/27/2024	9/27/2024 OFFICE SUPPLIES
2024	P2742745	N	BELLA BAGNO INC	$	20,850.00	9/27/2024	9/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2742746	N	ODP CORPORATION	$	124.66	9/27/2024	9/27/2024 OFFICE SUPPLIES
2024	P2742747	N	HEARTLAND MEDICAL SALES & SERVICE	$	175.00	9/27/2024	9/27/2024 TAXES & FEES PAID TO GOV'T ENTITY
2024	P2742748	N	ODP CORPORATION	$	92.27	9/27/2024	9/27/2024 OFFICE SUPPLIES
2024	P2742749	N	GIBBONS	$	7,000.00	9/27/2024	9/27/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2742750	N	ODP CORPORATION	$	69.20	9/27/2024	9/27/2024 PRINTING - EXTERNAL VENDOR
2024	P2742751	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	174.69	9/27/2024	9/27/2024 OFFICE SUPPLIES
2024	P2742752	N	CDW LLC	$	86.02	9/27/2024	9/27/2024 OFFICE SUPPLIES
2024	P2742753	N	ALLSTEEL INC	$	17,159.77	9/27/2024	9/27/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2742754	N	HENRY SCHEIN INC	$	38,584.33	9/27/2024	9/27/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2742755	N	HENRY SCHEIN INC	$	25,259.40	9/27/2024	9/27/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2742756	N	AUNT FLOW CORP	$	22,500.00	9/27/2024	9/27/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2742757	N	MEDGENOME INC	$	16,579.84	9/27/2024	9/27/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2742758	N	SHI INTERNATIONAL CORPORATION	$	339.05	9/27/2024	9/27/2024 COMPUTER SOFTWARE
2024	P2742759	N	FASTENERS ETC INCORPORATED	$	66.70	9/27/2024	9/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2742760	N	HEARTLAND MEDICAL SALES & SERVICE	$	175.00	9/27/2024	9/27/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2742761	N	ODP CORPORATION	$	31.92	9/27/2024	9/27/2024 OFFICE SUPPLIES
2024	P2742762	N	FISHER SCIENTIFIC COMPANY LLC	$	70.13	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742763	N	LUMINEX CORPORATION	$	1,320.00	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742764	N	ODP CORPORATION	$	115.06	9/27/2024	9/27/2024 OFFICE SUPPLIES
2024	P2742765	N	LIFE TECHNOLOGIES CORPORATION	$	1,754.08	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742766	N	CDW LLC	$	213.46	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742767	N	FISHER SCIENTIFIC COMPANY LLC	$	564.54	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742768	N	FOCAL POINT VIDEO LLC	$	300.00	9/27/2024	9/27/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2742769	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	3,910.62	9/27/2024	9/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2742770	N	VWR FUNDING INC	$	1,357.42	9/27/2024	9/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2742771	N	HIGGINS	$	355.00	9/28/2024	9/28/2024 CONF & EVENT COORD SVCS-VEND PMT
2024	P2742772	N	ALLSTEEL INC	$	69,930.27	9/27/2024	9/27/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2742773	N	MIDWEST UNIFORM SUPPLY INC	$	516.00	9/27/2024	9/27/2024 WEARING APPAREL SUPPLIES
2024	P2742774	N	WW GRAINGER INC/GRAINGER	$	117.49	9/27/2024	9/27/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2742775	N	FOX SPRINKLER SUPPLY CORP	$	1,077.00	9/27/2024	9/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2742776	N	ANIMAL BLOOD BANK INC/ANML BLD RESRCES INTRNTL	$	428.00	9/27/2024	9/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2742777	N	CDW LLC	$	91.52	9/27/2024	9/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2742778	N	CDW LLC	$	1,888.00	9/27/2024	9/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2742779	N	WW GRAINGER INC/GRAINGER	$	110.82	9/27/2024	9/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2742780	N	ODP CORPORATION	$	110.16	9/27/2024	9/27/2024 OFFICE SUPPLIES
2024	P2742781	N	NETA SCIENTIFIC INC	$	252.00	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742782	N	FISHER SCIENTIFIC COMPANY LLC	$	675.73	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742783	N	NETA SCIENTIFIC INC	$	428.48	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742784	N	FISHER SCIENTIFIC COMPANY LLC	$	43.20	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742785	N	LIFE TECHNOLOGIES CORPORATION	$	2,640.81	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742786	N	LIFE TECHNOLOGIES CORPORATION	$	2,640.81	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742787	N	CDW LLC	$	1,297.29	9/27/2024	9/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2742788	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	128.00	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742789	N	FISHER SCIENTIFIC COMPANY LLC	$	173.27	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742790	N	ODP CORPORATION	$	14.54	9/27/2024	9/27/2024 OFFICE SUPPLIES
2024	P2742791	N	FISHER SCIENTIFIC COMPANY LLC	$	53.99	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742792	N	FISHER SCIENTIFIC COMPANY LLC	$	775.00	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742793	N	AIRGAS INC	$	15,000.00	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742794	N	MICHAEL'S CATERING LLC	$	1,700.00	9/27/2024	9/27/2024 CATERING SERVICES - VENDOR PAYMENT

2024	P2742795	N	ODP CORPORATION	$	179.59	9/27/2024	9/27/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2742796	N	FISHER SCIENTIFIC COMPANY LLC	$	88.40	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742797	N	ODP CORPORATION	$	37.96	9/27/2024	9/27/2024	OFFICE SUPPLIES
2024	P2742798	N	MOUSER ELECTRONICS	$	33.77	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742799	N	ANTHONY PRODUCTS INC	$	1,890.00	9/27/2024	9/27/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2742800	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	95.20	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742801	N	CDW LLC	$	51.16	9/27/2024	9/27/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2742802	N	CDW LLC	$	17.99	9/27/2024	9/27/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2742803	N	PARR INSTRUMENT COMPANY	$	365.00	9/27/2024	9/27/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2742804	N	MINDRAY ANIMAL MEDICAL TECHNOLOGY NORTH AMERICA CO LTD	$	92.00	9/27/2024	9/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2742805	N	FISHER SCIENTIFIC COMPANY LLC	$	177.00	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742806	N	A2B CHEM LLC	$	24.00	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742807	N	CREATIVE BIOMART INC/LIFEASIBLE	$	953.50	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742808	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	500.86	9/27/2024	9/27/2024	RO/RSO EXPENSE REIMBURSEMENTS
2024	P2742809	N	MINDRAY ANIMAL MEDICAL TECHNOLOGY NORTH AMERICA CO LTD	$	280.00	9/27/2024	9/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2742810	N	ODP CORPORATION	$	129.90	9/27/2024	9/27/2024	OFFICE SUPPLIES
2024	P2742811	N	WW GRAINGER INC/GRAINGER	$	373.68	9/27/2024	9/27/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2742812	N	SPORT REDI-MIX LLC	$	490.44	9/27/2024	9/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2742813	N	AA BLOCKS LLC	$	70.00	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742814	N	LABMETRICS INCORPORATED	$	1,950.00	9/27/2024	9/27/2024	HOUSEKEEPING/CLEANING SERVICE
2024	P2742815	N	BIG PICTURE MARKETING INCORPORATED	$	1,116.76	9/27/2024	9/27/2024	OFFICE SUPPLIES
2024	P2742816	N	GORDON FLESCH COMPANY INCORPORATED	$	84.58	9/27/2024	9/27/2024	OFFICE SUPPLIES
2024	P2742817	N	NIDEC MOTOR CORPORATION/MOTION CONTROL ENGINEERING	$	6,436.17	9/27/2024	9/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2742818	N	ODP CORPORATION	$	284.19	9/27/2024	9/27/2024	OFFICE SUPPLIES
2024	P2742819	N	HENRY SCHEIN INC	$	705.90	9/27/2024	9/27/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2742820	N	VWR FUNDING INC	$	32.87	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742821	N	LINDE GAS & EQUIPMENT INC	$	74.65	9/27/2024	9/27/2024	OFFICE SUPPLIES
2024	P2742822	N	CDW LLC	$	32.45	9/27/2024	9/27/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2742823	N	MEDLINE INDUSTRIES LP	$	429.34	9/27/2024	9/27/2024	NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2742824	N	PRINCETON UNIVERSITY PRESS	$	4,000.00	9/27/2024	9/27/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2742825	N	GARDENEERS	$	2,500.00	9/27/2024	9/27/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2742826	N	SHAKER ADVERTISING AGENCY/SHAKER RECRUITMENT MARKETING	$	7,593.00	9/27/2024	9/27/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2742827	N	YOGACARE	$	5,000.00	9/27/2024	9/27/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2742828	N	CDW LLC	$	42.66	9/27/2024	9/27/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2742829	N	BIOLEGEND INCORPORATED	$	485.80	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742830	N	VWR FUNDING INC	$	522.97	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742831	N	REAL DIGITAL	$	159.00	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742832	N	VWR FUNDING INC	$	833.52	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742833	N	VALCO INSTRUMENTS	$	2,415.50	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742834	N	VWR FUNDING INC	$	86.25	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742835	N	IOWA STATE UNIVERSITY	$	759.00	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742836	N	MAGELLAN PROMOTIONS LLC	$	4,949.00	9/27/2024	9/27/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2742837	N	WW GRAINGER INC/GRAINGER	$	288.94	9/27/2024	9/27/2024	NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2742838	N	LEAH R JONES/LEAH RENEE ART LLC	$	8,478.28	9/16/2024	9/16/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2742839	N	INDUSTRIAL DOOR COMPANY OF CHICAGO	$	683.25	9/27/2024	9/27/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2742840	N	SIGMA-ALDRICH INC	$	389.53	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742841	N	ORMCO CORPORATION	$	289.60	9/27/2024	9/27/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2742842	N	LIFE TECHNOLOGIES CORPORATION	$	1,126.05	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742843	N	QUADIENT INC	$	2,775.15	9/27/2024	9/27/2024	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2742844	N	ODP CORPORATION	$	186.95	9/27/2024	9/27/2024	OFFICE SUPPLIES
2024	P2742845	N	BEUG	$	1,000.00	9/27/2024	9/27/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2742846	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	322.00	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742847	N	CITADEL INFORMATION MANAGEMENT	$	100.00	9/27/2024	9/27/2024	WASTE COLLECTION
2024	P2742848	N	ODP CORPORATION	$	350.63	9/27/2024	9/27/2024	FOOD SUPPLIES
2024	P2742849	N	INVIVOGEN	$	306.00	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742850	N	WELCOME TO FATHERHOOD	$	2,500.00	9/27/2024	9/27/2024	PROFESSIONAL SERVICES-INTERNAL MOU
2024	P2742851	N	MIRANDA'S BODY SHOP	$	2,714.00	9/27/2024	9/27/2024	AUTOMOTIVE REPAIR & MAINTENANCE
2024	P2742852	N	KIRSTEIN	$	3,278.00	9/27/2024	9/27/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2742853	N	CHICAGO-LAWNDALE AMACHI MENTORING PROGRAM	$	2,500.00	9/27/2024	9/27/2024	PROFESSIONAL SERVICES-INTERNAL MOU
2024	P2742854	N	GLOBAL GIRLS INCORPORATED	$	2,500.00	9/27/2024	9/27/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2742855	N	SALAM EID ENTERPRISES INC	$	1,750.00	9/27/2024	9/27/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2742856	N	GORDON FLESCH COMPANY INCORPORATED	$	6,020.00	9/27/2024	9/27/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2742857	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	3,907.68	9/27/2024	9/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2742858	N	CLEVERBRIDGE INCORPORATED	$	120.00	9/27/2024	9/27/2024	COMPUTER SOFTWARE
2024	P2742859	N	ODP CORPORATION	$	19.80	9/27/2024	9/27/2024	FOOD SUPPLIES
2024	P2742860	N	CDW LLC	$	18.19	9/27/2024	9/27/2024	OFFICE SUPPLIES
2024	P2742861	N	FISHER SCIENTIFIC COMPANY LLC	$	317.56	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742862	N	MCCOLLUM	$	2,400.00	9/27/2024	9/27/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2742863	N	ODP CORPORATION	$	104.00	9/27/2024	9/27/2024	OFFICE SUPPLIES
2024	P2742864	N	BIOLEGEND INCORPORATED	$	77.00	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742865	N	ABSOLUTE SOFTWARE INCORPORATED	$	4,947.20	9/27/2024	9/27/2024	COMPUTER SOFTWARE
2024	P2742866	N	ODP CORPORATION	$	128.90	9/27/2024	9/27/2024	OFFICE SUPPLIES
2024	P2742867	N	VERBI SOFTWARE CONSULT SOZIALFORSCHUNG GMBH	$	288.00	9/27/2024	9/27/2024	COMPUTER SOFTWARE
2024	P2742868	N	CDW LLC	$	245.98	9/27/2024	9/27/2024	OFFICE SUPPLIES
2024	P2742869	N	MEDICAL REGENERATIONS INC	$	7,050.00	9/27/2024	9/27/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2742870	N	WAREHOUSE DIRECT INCORPORATED	$	2,138.88	9/27/2024	9/27/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2742871	N	CDW LLC	$	337.46	9/27/2024	9/27/2024	NC IT EQUIPMENT $100 - $2499
2024	P2742872	N	ODP CORPORATION	$	51.54	9/27/2024	9/27/2024	OFFICE SUPPLIES
2024	P2742873	N	SIGMA-ALDRICH INC	$	80.10	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742874	N	FISHER SCIENTIFIC COMPANY LLC	$	373.37	9/27/2024	9/27/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2742875	N	CDW LLC	$	2,868.56	9/27/2024	9/27/2024	NC IT EQUIPMENT $100 - $2499
2024	P2742876	N	SHAMBAUGH & SONS LP	$	2,737.00	9/27/2024	9/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2742877	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	227.00	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742878	N	ODP CORPORATION	$	26.86	9/27/2024	9/27/2024	OFFICE SUPPLIES
2024	P2742879	N	WW GRAINGER INC/GRAINGER	$	88.38	9/27/2024	9/27/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2742880	N	CDW LLC	$	115.56	9/27/2024	9/27/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2742881	N	ODP CORPORATION	$	79.86	9/27/2024	9/27/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2742882	N	CDW LLC	$	2,992.86	9/27/2024	9/27/2024	NC IT EQUIPMENT $100 - $2499
2024	P2742883	N	KRONOS SAASHR INC	$	6,840.00	9/27/2024	9/27/2024	COMPUTER SOFTWARE
2024	P2742884	N	CLARKE CONTAINER	$	230.34	9/27/2024	9/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2742885	N	JORGENSEN LABORATORIES INCORPORATED	$	681.00	9/27/2024	9/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2742886	N	OEC MEDICAL SYSTEMS INC/GE HEALTHCARE OEC	$	125.00	9/27/2024	9/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2742887	N	MCMASTER-CARR SUPPLY COMPANY	$	17.76	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742888	N	WW GRAINGER INC/GRAINGER	$	66.80	9/27/2024	9/27/2024	OFFICE SUPPLIES
2024	P2742889	N	TANGO CARD INCORPORATED	$	7,500.00	9/27/2024	9/27/2024	HUMAN RESEARCH SUBJECTS-VEND PMT
2024	P2742890	N	INTEGRATED DNA TECHNOLOGIES INC	$	149.04	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742891	N	SIGMA-ALDRICH INC	$	202.00	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742892	N	SIGMA-ALDRICH INC	$	84.00	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742893	N	WW GRAINGER INC/GRAINGER	$	1,373.37	9/27/2024	9/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2742894	N	INTEGRATED DNA TECHNOLOGIES INC	$	612.10	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742895	N	AVRO INCORPORATED/AVR OPTICS	$	1,110.00	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742896	N	VWR FUNDING INC	$	214.65	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742897	N	EMS ACQUISITION CORP	$	55.00	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742898	N	ALLIED VALVE INC / ALLIED INSTRUMENTATION	$	395.00	9/27/2024	9/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2742899	N	FISHER SCIENTIFIC COMPANY LLC	$	258.44	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742900	N	CDW LLC	$	2,930.71	9/27/2024	9/27/2024	NC IT EQUIPMENT $100 - $2499
2024	P2742901	N	INSCOPIX INC	$	17,900.00	9/27/2024	9/27/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2742902	N	ROGERS SUPPLY CO INC	$	1,817.56	9/27/2024	9/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2742903	N	FISHER SCIENTIFIC COMPANY LLC	$	76.69	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742904	N	DIXON GRAPHICS INCORPORATED	$	340.00	9/27/2024	9/27/2024	PRINTING - EXTERNAL VENDOR
2024	P2742905	N	ODP CORPORATION	$	207.74	9/27/2024	9/27/2024	OFFICE SUPPLIES
2024	P2742906	N	HARVARD BIOSCIENCE	$	360.00	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742907	N	FISHER SCIENTIFIC COMPANY LLC	$	775.33	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742908	N	CDW LLC	$	50.70	9/27/2024	9/27/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2742909	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	333.13	9/27/2024	9/27/2024	NC IT EQUIPMENT $100 - $2499
2024	P2742910	N	WW GRAINGER INC/GRAINGER	$	102.94	9/27/2024	9/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2742911	N	WW GRAINGER INC/GRAINGER	$	568.12	9/27/2024	9/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2742912	N	ARTHREX INCORPORATED	$	480.00	9/27/2024	9/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2742913	N	MOTOR PARTS & EQUIPMENT CORP/NAPA AUTO PARTS	$	292.09	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742914	N	SIGMA-ALDRICH INC	$	169.30	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2742915	N	INFINITE ELECTRONICS INTERNATIONAL INC	$	890.00	9/27/2024	9/27/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2742916	N	MCMASTER-CARR SUPPLY COMPANY	$	308.02	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742917	N	SIGMA-ALDRICH INC	$	535.26	9/27/2024	9/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2742918	N	SIGMA-ALDRICH INC	$	157.38	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742919	N	MIDWEST HARDWOOD CORP/METRO HARDWOODS	$	243.00	9/27/2024	9/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2742920	N	FISHER SCIENTIFIC COMPANY LLC	$	1,494.97	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742921	N	CDW LLC	$	620.87	9/27/2024	9/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2742922	N	SIGMA-ALDRICH INC	$	279.27	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742923	N	VWR FUNDING INC	$	33.87	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742924	N	SUTTER INSTRUMENT CO	$	59.00	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742925	N	SIGMA-ALDRICH INC	$	40.66	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742926	N	MEDCHEMEXPRESS LLC	$	132.00	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742927	N	VWR FUNDING INC	$	287.04	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742928	N	SIGMA-ALDRICH INC	$	1,020.84	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742929	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	395.00	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742930	N	LINDE GAS & EQUIPMENT INC	$	121.31	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742931	N	ULINE INCORPORATED	$	115.00	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742932	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	327.00	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742933	N	TED PELLA INC	$	67.10	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742934	N	FISHER SCIENTIFIC COMPANY LLC	$	154.80	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742935	N	TECHNICAL GLASS PRODUCTS INC	$	38.22	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742936	N	VWR FUNDING INC	$	318.62	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742937	N	IDEAL VACUUM PRODUCTS LLC	$	129.75	9/27/2024	9/27/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2742938	N	AMERICA TO GO LLC	$	166.20	9/27/2024	9/27/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2742939	N	ABCAM INCORPORATED	$	545.00	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742940	N	ZORO TOOLS INC/ZORO	$	237.96	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742941	N	CDW LLC	$	106.59	9/27/2024	9/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2742942	N	FISHER SCIENTIFIC COMPANY LLC	$	72.00	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742943	N	MCMASTER-CARR SUPPLY COMPANY	$	17.17	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742944	N	MCMASTER-CARR SUPPLY COMPANY	$	40.18	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742945	N	PAUL CROCKETT DBA CPC EQUIPMENT	$	6,869.00	9/27/2024	9/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2742946	N	SUNNY BIOSCIENCE INC	$	1,800.00	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742947	N	ODP CORPORATION	$	112.00	9/27/2024	9/27/2024 OFFICE SUPPLIES
2024	P2742948	N	ODP CORPORATION	$	86.88	9/27/2024	9/27/2024 OFFICE SUPPLIES
2024	P2742949	N	INSUL-SERV INC/TOTAL LABORATORY SOLUTIONS	$	7,286.50	9/27/2024	9/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2742950	N	OSF HEALTHCARE SYSTEM	$	240,000.00	9/27/2024	9/27/2024 HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2742951	N	WW GRAINGER INC/GRAINGER	$	1,658.63	9/27/2024	9/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2742952	N	COMBI-BLOCKS INCORPORATED	$	112.00	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742953	N	ULINE INCORPORATED	$	280.00	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742954	N	LINDE GAS & EQUIPMENT INC	$	84.37	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742955	N	CDW LLC	$	673.43	9/27/2024	9/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2742956	N	SIGMA-ALDRICH INC	$	160.16	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742957	N	ODP CORPORATION	$	59.74	9/27/2024	9/27/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2742958	N	FASTENAL COMPANY	$	287.10	9/27/2024	9/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2742959	N	CDW LLC	$	49.19	9/27/2024	9/27/2024 OFFICE SUPPLIES
2024	P2742960	N	FISHER SCIENTIFIC COMPANY LLC	$	490.58	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742961	N	ODP CORPORATION	$	86.26	9/27/2024	9/27/2024 OFFICE SUPPLIES
2024	P2742962	N	ODP CORPORATION	$	34.95	9/27/2024	9/27/2024 OFFICE SUPPLIES
2024	P2742963	N	ODP CORPORATION	$	97.62	9/27/2024	9/27/2024 OFFICE SUPPLIES
2024	P2742964	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,565.00	9/27/2024	9/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2742965	N	ODP CORPORATION	$	153.65	9/27/2024	9/27/2024 OFFICE SUPPLIES
2024	P2742966	N	CDW LLC	$	908.54	9/27/2024	9/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2742967	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,175.80	9/27/2024	9/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2742968	N	MID CITY PLAZA LLC/CROWNE PLAZA CHICAGO WEST LOOP	$	1,015.35	9/27/2024	9/27/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2742969	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	328.00	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742970	N	ODP CORPORATION	$	17.36	9/27/2024	9/27/2024 OFFICE SUPPLIES
2024	P2742971	N	ODP CORPORATION	$	276.50	9/27/2024	9/27/2024 OFFICE SUPPLIES
2024	P2742972	N	SHOES FOR CREWS LLC	$	35.98	9/27/2024	9/27/2024 WEARING APPAREL SUPPLIES
2024	P2742973	N	SCHOLAR'S CHOICE	$	2,940.00	9/27/2024	9/27/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2742974	N	ODP CORPORATION	$	59.73	9/27/2024	9/27/2024 OFFICE SUPPLIES

2024	P2742975	N	ODP CORPORATION	$	60.00	9/27/2024	9/27/2024	OFFICE SUPPLIES
2024	P2742976	N	FISHER SCIENTIFIC COMPANY LLC	$	192.92	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742977	N	FISHER SCIENTIFIC COMPANY LLC	$	108.66	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742978	N	COOK COUNTY HEALTH FOUNDATION	$	29,044.00	9/27/2024	9/27/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2742979	N	ODP CORPORATION	$	164.45	9/27/2024	9/27/2024	OFFICE SUPPLIES
2024	P2742980	N	FISHER SCIENTIFIC COMPANY LLC	$	329.94	9/27/2024	9/27/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2742981	N	FISHER SCIENTIFIC COMPANY LLC	$	56.12	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742982	N	LABEX OF MA INCORPORATED	$	8,750.00	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742983	N	ODP CORPORATION	$	332.72	9/27/2024	9/27/2024	OFFICE SUPPLIES
2024	P2742984	N	ODP CORPORATION	$	492.47	9/27/2024	9/27/2024	OFFICE SUPPLIES
2024	P2742985	N	FISHER SCIENTIFIC COMPANY LLC	$	472.72	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742986	N	SCHUBERT	$	250.00	9/27/2024	9/27/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2742987	N	ADDGENE INCORPORATED	$	255.00	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742988	N	ODP CORPORATION	$	68.66	9/27/2024	9/27/2024	OFFICE SUPPLIES
2024	P2742989	N	NOVAMED INC	$	955.00	9/27/2024	9/27/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2742990	N	AA BLOCKS LLC	$	22.00	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742991	N	CHEMSCENE LLC	$	115.00	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742992	N	VWR FUNDING INC	$	133.30	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742993	N	A2B CHEM LLC	$	578.00	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742994	N	RAY O'HERRON CO INC	$	60,500.00	9/27/2024	9/27/2024	WEARING APPAREL SUPPLIES
2024	P2742995	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	208.76	9/27/2024	9/27/2024	OFFICE SUPPLIES
2024	P2742996	N	FISHER SCIENTIFIC COMPANY LLC	$	314.91	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742997	N	FISHER SCIENTIFIC COMPANY LLC	$	230.68	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2742998	N	MUJERES LATINAS EN ACCION	$	1,500.00	9/27/2024	9/27/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2742999	N	FISHER SCIENTIFIC COMPANY LLC	$	116.61	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743000	N	NEW ENGLAND BIOLABS INC	$	155.00	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743001	N	ODP CORPORATION	$	330.44	9/27/2024	9/27/2024	OFFICE SUPPLIES
2024	P2743002	N	FISHER SCIENTIFIC COMPANY LLC	$	280.63	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743003	N	VWR FUNDING INC	$	164.01	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743004	N	CHEMGLASS LIFE SCIENCES LLC	$	1,460.28	9/27/2024	9/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2743005	N	CDW LLC	$	105.24	9/27/2024	9/27/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2743006	N	CHARLES L LAWSON DBA LAWSON & SON PUMPING	$	465.00	9/27/2024	9/27/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2743007	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	19.10	9/27/2024	9/27/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2743008	N	FISHER SCIENTIFIC COMPANY LLC	$	1,534.48	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743009	N	ODP CORPORATION	$	150.00	9/27/2024	9/27/2024	OFFICE SUPPLIES
2024	P2743010	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	233.40	9/27/2024	9/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2743011	N	CDW LLC	$	308.70	9/27/2024	9/27/2024	NC IT EQUIPMENT $100 - $2499
2024	P2743012	N	MACLELLAN	$	2,394.00	9/27/2024	9/27/2024	PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2743013	N	REVIVE CENTER FOR HOUSING AND HEALING	$	1,500.00	9/27/2024	9/27/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2743014	N	FISHER SCIENTIFIC COMPANY LLC	$	49.41	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743015	N	ODP CORPORATION	$	66.04	9/27/2024	9/27/2024	OFFICE SUPPLIES
2024	P2743016	N	AARON CHEMICALS LLC	$	14.00	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743017	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	6.40	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743018	N	SIGMA-ALDRICH INC	$	375.00	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743019	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	47.83	9/27/2024	9/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2743020	N	FISHER SCIENTIFIC COMPANY LLC	$	1,674.06	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743021	N	ODP CORPORATION	$	69.39	9/27/2024	9/27/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2743022	N	ULINE INCORPORATED	$	5,958.20	9/27/2024	9/27/2024	NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2743023	N	WW GRAINGER INC/GRAINGER	$	751.44	9/27/2024	9/27/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2743024	N	VOICE OF THE PEOPLE IN UPTOWN INC	$	1,500.00	9/27/2024	9/27/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2743025	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	105.62	9/27/2024	9/27/2024	NC IT EQUIPMENT $100 - $2499
2024	P2743026	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	777.99	9/27/2024	9/27/2024	NC IT EQUIPMENT $100 - $2499
2024	P2743027	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	289.80	9/27/2024	9/27/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2743028	N	FOLLETT CORPORATION	$	1,000.00	9/27/2024	9/27/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2743029	N	MCMASTER-CARR SUPPLY COMPANY	$	74.82	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743030	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,685.73	9/27/2024	9/27/2024	NC IT EQUIPMENT $100 - $2499
2024	P2743031	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	309.00	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743032	N	FISHER SCIENTIFIC COMPANY LLC	$	11.98	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743033	N	CDW LLC	$	96.93	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743034	N	ODP CORPORATION	$	216.96	9/27/2024	9/27/2024	OFFICE SUPPLIES

2024	P2743035	N	KALER	$	9,900.00	9/27/2024	9/27/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2743036	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	586.00	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743037	N	PRAIRIE AG CONCEPTS INC/PRAIRIE FRUITS FARM AND CREAMERY	$	250.00	9/27/2024	9/27/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2743038	N	REPROCELL USA INC	$	459.00	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743039	N	WW GRAINGER INC/GRAINGER	$	189.63	9/27/2024	9/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2743040	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	21.00	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743041	N	STEVENS GROUP LLC/WOODSTOCK DIETARY SYSTEMS	$	1,275.00	9/27/2024	9/27/2024	PRINTING - UI SERVICE
2024	P2743042	N	ODP CORPORATION	$	66.04	9/27/2024	9/27/2024	OFFICE SUPPLIES
2024	P2743043	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	246.30	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743044	N	QUALITY LOGO PRODUCTS	$	4,365.00	9/27/2024	9/27/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2743045	N	CDW LLC	$	5.85	9/27/2024	9/27/2024	OFFICE SUPPLIES
2024	P2743046	N	PUERTO RICAN CULTURAL CENTER (PRCC)	$	1,500.00	9/27/2024	9/27/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2743047	N	EDWARD ORTON JR CERAMIC FOUNDATION	$	1,320.00	9/27/2024	9/27/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2743048	N	KURT J LESKER CO	$	295.00	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743049	N	MCMASTER-CARR SUPPLY COMPANY	$	16.63	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743050	N	FISHER SCIENTIFIC COMPANY LLC	$	151.20	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743051	N	FISHER SCIENTIFIC COMPANY LLC	$	198.80	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743052	N	NEW ENGLAND BIOLABS INC	$	81.00	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743053	N	LINDE GAS & EQUIPMENT INC	$	121.31	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743054	N	FISHER SCIENTIFIC COMPANY LLC	$	400.35	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743055	N	FISHER SCIENTIFIC COMPANY LLC	$	1,094.66	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743056	N	FISHER SCIENTIFIC COMPANY LLC	$	45.53	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743057	N	VWR FUNDING INC	$	125.59	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743058	N	SIGMA-ALDRICH INC	$	55.90	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743059	N	NATIONAL LIFT TRUCK INC	$	635.00	9/27/2024	9/27/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2743060	N	SIGMA-ALDRICH INC	$	33.90	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743061	N	WW GRAINGER INC/GRAINGER	$	54.77	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743062	N	FISHER SCIENTIFIC COMPANY LLC	$	462.69	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743063	N	VWR FUNDING INC	$	523.04	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743064	N	NEW ENGLAND BIOLABS INC	$	1,307.70	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743065	N	VWR FUNDING INC	$	571.78	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743066	N	ODP CORPORATION	$	15.44	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743067	N	FISHER SCIENTIFIC COMPANY LLC	$	145.51	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743068	N	FISHER SCIENTIFIC COMPANY LLC	$	48.66	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743069	N	CARL ZEISS INC	$	205.00	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743070	N	PROTEINTECH GROUP INC	$	209.30	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743071	N	FISHER SCIENTIFIC COMPANY LLC	$	259.20	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743072	N	FISHER SCIENTIFIC COMPANY LLC	$	64.80	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743073	N	USA SCIENTIFIC INCORPORATED	$	584.00	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743074	N	SIGMA-ALDRICH INC	$	76.35	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743075	N	FISHER SCIENTIFIC COMPANY LLC	$	148.80	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743076	N	INVIVOGEN	$	1,296.00	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743077	N	FISHER SCIENTIFIC COMPANY LLC	$	788.80	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743078	N	SIGMA-ALDRICH INC	$	168.50	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743079	N	ODP CORPORATION	$	45.17	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743080	N	SIGMA-ALDRICH INC	$	6.15	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743081	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	748.00	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743082	N	RICHARD W SHUBART CONSULTING LTD	$	5,000.00	9/27/2024	9/27/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2743083	N	FISHER SCIENTIFIC COMPANY LLC	$	326.85	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743084	N	FISHER SCIENTIFIC COMPANY LLC	$	252.00	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743085	N	CDW LLC	$	74.20	9/27/2024	9/27/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2743086	N	D2G GROUP LLC/DISPLAYS2GO	$	550.20	9/27/2024	9/27/2024	OFFICE SUPPLIES
2024	P2743087	N	VWR FUNDING INC	$	529.23	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743088	N	COSMO BIO USA INCORPORATED	$	172.00	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743089	N	FISHER SCIENTIFIC COMPANY LLC	$	609.73	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743090	N	WW GRAINGER INC/GRAINGER	$	59.20	9/27/2024	9/27/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2743091	N	VWR FUNDING INC	$	1,062.17	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743092	N	MILTENYI BIOTEC INC	$	320.00	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743093	N	SMARTSHEET INC	$	3,924.00	9/27/2024	9/27/2024	COMPUTER SOFTWARE
2024	P2743094	N	FISHER SCIENTIFIC COMPANY LLC	$	298.12	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2743095	N	FISHER SCIENTIFIC COMPANY LLC	$	280.16	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743096	N	FISHER SCIENTIFIC COMPANY LLC	$	258.69	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743097	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	395.00	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743098	N	VWR FUNDING INC	$	891.80	9/27/2024	9/27/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2743099	N	HEARTLAND MEDICAL SALES & SERVICE	$	525.00	9/27/2024	9/27/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2743100	N	FISHER SCIENTIFIC COMPANY LLC	$	162.89	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743101	N	FISHER SCIENTIFIC COMPANY LLC	$	45.11	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743102	N	GENSCRIPT USA INCORPORATED	$	1,590.03	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743103	N	ODP CORPORATION	$	122.66	9/27/2024	9/27/2024 FOOD SUPPLIES
2024	P2743104	N	PROMPT ELECTRIC INC	$	1,500.00	9/27/2024	9/27/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2743105	N	ODP CORPORATION	$	103.88	9/27/2024	9/27/2024 OFFICE SUPPLIES
2024	P2743106	N	PLASMIDSAURUS INC	$	75.00	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743107	N	TEAMWORK ENGLEWOOD	$	1,500.00	9/27/2024	9/27/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2743108	N	PLASMIDSAURUS INC	$	120.00	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743109	N	ODP CORPORATION	$	113.12	9/27/2024	9/27/2024 OFFICE SUPPLIES
2024	P2743110	N	PLASMIDSAURUS INC	$	15.00	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743111	N	FISHER SCIENTIFIC COMPANY LLC	$	16.96	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743112	N	MCMASTER-CARR SUPPLY COMPANY	$	124.92	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743113	N	FISHER SCIENTIFIC COMPANY LLC	$	391.80	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743114	N	MCMASTER-CARR SUPPLY COMPANY	$	49.38	9/27/2024	9/27/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2743115	N	MCMASTER-CARR SUPPLY COMPANY	$	134.14	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743116	N	PLASMIDSAURUS INC	$	300.00	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743117	N	FISHER SCIENTIFIC COMPANY LLC	$	52.90	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743118	N	CDW LLC	$	137.58	9/27/2024	9/27/2024 OFFICE SUPPLIES
2024	P2743119	N	FISHER SCIENTIFIC COMPANY LLC	$	176.23	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743120	N	EAST BANK STORAGE ON 35TH STREET INC/BRIDGEPORT ART CENTER	$	7,650.00	9/27/2024	9/27/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2743121	N	FISHER SCIENTIFIC COMPANY LLC	$	297.60	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743122	N	FISHER SCIENTIFIC COMPANY LLC	$	80.46	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743123	N	PLASMIDSAURUS INC	$	90.00	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743124	N	FISHER SCIENTIFIC COMPANY LLC	$	835.00	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743125	N	ODP CORPORATION	$	52.50	9/27/2024	9/27/2024 OFFICE SUPPLIES
2024	P2743126	N	TRANSNETYX INCORPORATED	$	331.02	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743127	N	COMBI-BLOCKS INCORPORATED	$	260.00	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743128	N	FISHER SCIENTIFIC COMPANY LLC	$	875.36	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743129	N	FISHER SCIENTIFIC COMPANY LLC	$	225.62	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743130	N	LIFE TECHNOLOGIES CORPORATION	$	175.00	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743131	N	SIGMA-ALDRICH INC	$	1,212.09	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743132	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	180.85	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743133	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	220.00	9/27/2024	9/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2743134	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	8.00	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743135	N	AUTOMATION COMPONENTS INCORPORATED	$	706.52	9/27/2024	9/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2743136	N	SIGMA-ALDRICH INC	$	209.90	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743137	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	100.88	9/27/2024	9/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2743138	N	COMPUTER & PERIPHERALS GROUP INC/SOURCE GRAPHICS	$	596.00	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743139	N	VWR FUNDING INC	$	27.83	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743140	N	FISHER SCIENTIFIC COMPANY LLC	$	357.75	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743141	N	SIGMA-ALDRICH INC	$	79.34	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743142	N	FISHER SCIENTIFIC COMPANY LLC	$	657.35	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743143	N	TRANSNETYX INCORPORATED	$	142.80	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743144	N	PEORIA CHARTER COACH COMPANY	$	1,629.00	9/27/2024	9/27/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2743145	N	FISHER SCIENTIFIC COMPANY LLC	$	1,144.90	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743146	N	VWR FUNDING INC	$	227.50	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743147	N	RICHELIEU AMERICA LTD/COMPI DISTRIBUTORS	$	729.90	9/27/2024	9/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2743148	N	SUPERIOR AUTO SALES OF CHENOA/AUTO HOUSE OF BLOOMINGTON	$	9,341.00	9/27/2024	9/27/2024 CAP OTHER VEHICLES >$4999
2024	P2743149	N	BIO-RAD LABORATORIES INC	$	36.00	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743150	N	VWR FUNDING INC	$	170.21	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743151	N	WW GRAINGER INC/GRAINGER	$	181.24	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743152	N	QUARTZY INC	$	13.45	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743153	N	ROCHE DIAGNOSTICS CORPORATION	$	602.08	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743154	N	WW GRAINGER INC/GRAINGER	$	142.89	9/27/2024	9/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2743155	N	MCMASTER-CARR SUPPLY COMPANY	$	243.58	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743156	N	PRESTON INDUSTRIES INCORPORATED/POLYSCIENCE	$	4,488.50	9/27/2024	9/27/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2743157	N	KURT J LESKER CO	$	1,259.00	9/27/2024	9/27/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2743158	N	APPLIED MEDICAL TECHNOLOGIES INC/AIRCLEAN SYSTEMS	$	3,575.00	9/27/2024	9/27/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2743159	N	M BRAUN INC	$	2,022.50	9/27/2024	9/27/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2743160	N	ULINE INCORPORATED	$	80.00	9/27/2024	9/27/2024	OFFICE SUPPLIES
2024	P2743161	N	ODP CORPORATION	$	20.64	9/27/2024	9/27/2024	FOOD SUPPLIES
2024	P2743162	N	ALLSTEEL INC	$	1,681.76	9/27/2024	9/27/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2743163	N	ALLSTEEL INC	$	1,018.35	9/27/2024	9/27/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2743164	N	CDW LLC	$	307.54	9/27/2024	9/27/2024	NC IT EQUIPMENT $100 - $2499
2024	P2743165	N	CDW LLC	$	2,675.13	9/27/2024	9/27/2024	NC IT EQUIPMENT $100 - $2499
2024	P2743166	N	VWR FUNDING INC	$	272.35	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743167	N	ALLSTEEL INC	$	1,703.71	9/27/2024	9/27/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2743168	N	ODP CORPORATION	$	29.08	9/27/2024	9/27/2024	OFFICE SUPPLIES
2024	P2743169	N	ALLSTEEL INC	$	786.57	9/27/2024	9/27/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2743170	N	CDW LLC	$	1,296.86	9/27/2024	9/27/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2743171	N	VWR FUNDING INC	$	720.32	9/27/2024	9/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2743172	N	SIGMA-ALDRICH INC	$	84.24	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743173	N	WW GRAINGER INC/GRAINGER	$	214.05	9/27/2024	9/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2743174	N	ODP CORPORATION	$	139.62	9/27/2024	9/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2743175	N	MTI CORPORATION	$	1,009.41	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743176	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	64.76	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743177	N	MOLECULAR VISTA INC	$	1,460.00	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743178	N	THORLABS INCORPORATED	$	3,902.97	9/27/2024	9/27/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2743179	N	ODP CORPORATION	$	87.18	9/27/2024	9/27/2024	OFFICE SUPPLIES
2024	P2743180	N	FISHER SCIENTIFIC COMPANY LLC	$	300.50	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743181	N	CDW LLC	$	58.86	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743182	N	AARON CHEMICALS LLC	$	215.00	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743183	N	VWR FUNDING INC	$	33.70	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743184	N	WW GRAINGER INC/GRAINGER	$	268.40	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743185	N	NOURYON USA LLC/NOURYON FUNCTIONAL CHEMICALS LLC	$	4,650.00	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743186	N	VWR FUNDING INC	$	165.00	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743187	N	VWR FUNDING INC	$	300.24	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743188	N	SIGMA-ALDRICH INC	$	107.20	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743189	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	733.33	9/27/2024	9/27/2024	NC IT EQUIPMENT $100 - $2499
2024	P2743190	N	NEWPORT CORPORATION	$	1,580.00	9/27/2024	9/27/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2743191	N	ODP CORPORATION	$	49.07	9/27/2024	9/27/2024	OFFICE SUPPLIES
2024	P2743192	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	221.92	9/27/2024	9/27/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2743193	N	ODP CORPORATION	$	36.27	9/27/2024	9/27/2024	OFFICE SUPPLIES
2024	P2743194	N	ODP CORPORATION	$	144.47	9/27/2024	9/27/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2743195	N	GLAXOSMITHKLINE HOLDINGS (AMERICAS) INC	$	197.00	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743196	N	MOUSER ELECTRONICS	$	97.89	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743197	N	CDW LLC	$	274.80	9/27/2024	9/27/2024	NC IT EQUIPMENT $100 - $2499
2024	P2743198	N	FISHER SCIENTIFIC COMPANY LLC	$	405.70	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743199	N	BIOLEGEND INCORPORATED	$	148.40	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743200	N	VWR FUNDING INC	$	177.24	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743201	N	VWR FUNDING INC	$	379.93	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743202	N	FISHER SCIENTIFIC COMPANY LLC	$	46.08	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743203	N	FISHER SCIENTIFIC COMPANY LLC	$	235.32	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743204	N	WW GRAINGER INC/GRAINGER	$	46.04	9/27/2024	9/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743205	N	AUNT FLOW CORP	$	23,114.55	9/27/2024	9/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2743206	N	MAGELLAN PROMOTIONS LLC	$	10,637.37	9/27/2024	9/27/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2743207	N	RUSSO HARDWARE INCORPORATED/RUSSO POWER EQUIPMENT	$	12,716.00	9/27/2024	9/27/2024	NC MACHINERY&IMPLEMENTS $2500-$4999
2024	P2743208	N	RUSSO HARDWARE INCORPORATED/RUSSO POWER EQUIPMENT	$	12,450.00	9/27/2024	9/27/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2743209	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$	1,152.46	9/28/2024	9/28/2024	GOODS PURCHASED FOR MANUFACTURING
2024	P2743210	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$	188.63	9/28/2024	9/28/2024	GOODS PURCHASED FOR MANUFACTURING
2024	P2743211	N	THERMO ELECTRON NORTH AMERICA LLC	$	190,471.67	9/28/2024	9/28/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2743212	N	CRODA INC	$	386.00	9/28/2024	9/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743213	N	BIOLEGEND INCORPORATED	$	249.05	9/28/2024	9/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743214	N	MEDLINE INDUSTRIES LP	$	81.46	9/28/2024	9/28/2024	MEDICAL AND HOSPITAL SUPPLIES

2024	P2743215	N	FISHER SCIENTIFIC COMPANY LLC	$	1,667.02	9/28/2024	9/28/2024	NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2743216	N	CEPHEID	$	9,504.00	9/28/2024	9/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2743217	N	VIS-O-GRAPHIC INCORPORATED	$	1,199.95	9/28/2024	9/28/2024	PRINTING - EXTERNAL VENDOR
2024	P2743218	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	112.60	9/28/2024	9/28/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2743219	N	4IMPRINT INCORPORATED	$	881.79	9/29/2024	9/29/2024	WEARING APPAREL SUPPLIES
2024	P2743220	N	HENRY SCHEIN INC	$	4,381.84	9/29/2024	9/29/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2743221	N	HENRY SCHEIN INC	$	6,424.94	9/29/2024	9/29/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2743222	N	CDW LLC	$	184.23	9/29/2024	9/29/2024	OFFICE SUPPLIES
2024	P2743223	N	ORO EDITIONS INC	$	3,500.00	9/29/2024	9/29/2024	PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2743224	N	ODP CORPORATION	$	69.17	9/29/2024	9/29/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2743225	N	WW GRAINGER INC/GRAINGER	$	22.79	9/29/2024	9/29/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2743226	N	CDW LLC	$	80.15	9/29/2024	9/29/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2743227	N	AMERICA TO GO LLC	$	64.73	9/29/2024	9/29/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2743228	N	CDW LLC	$	62.83	9/29/2024	9/29/2024	OFFICE SUPPLIES
2024	P2743229	N	CDW LLC	$	119.00	9/29/2024	9/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2743230	N	ODP CORPORATION	$	66.04	9/29/2024	9/29/2024	OFFICE SUPPLIES
2024	P2743231	N	ODP CORPORATION	$	330.20	9/29/2024	9/29/2024	OFFICE SUPPLIES
2024	P2743232	N	ODP CORPORATION	$	143.42	9/29/2024	9/29/2024	OFFICE SUPPLIES
2024	P2743233	N	ODP CORPORATION	$	37.78	9/29/2024	9/29/2024	OFFICE SUPPLIES
2024	P2743234	N	MOMETRIX TEST PREPARATION	$	2,279.05	9/20/2024	9/20/2024	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2743235	N	ODP CORPORATION	$	220.78	9/29/2024	9/29/2024	OFFICE SUPPLIES
2024	P2743584	N	LIFESHARE NETWORK INC	$	750,000.00	9/27/2024	9/27/2024	ORGAN ACQUISITION SERVICE
2024	P2743585	N	T1D EXCHANGE INC	$	9,999.00	9/27/2024	9/27/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2743586	N	GMF SERVICES LLC	$	487.75	9/27/2024	9/27/2024	FREIGHT SVCS-COMM CARRIER-VEND PMT